



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
002/2021-52	AP 5.2		abr/25	01/04/2025		OUTROS	Devolução	5.279,64	
002/2021-52	AP 5.2	CAP 5.2	fev/25	01/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-9.107,45	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		OUTROS	Madelain	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		OUTROS	Madelain	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Mariella	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Mariella	-1.168,08	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	01/04/2025		OUTROS	Weverton	-591,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	01/04/2025		OUTROS	Weverton	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	01/04/2025		OUTROS	Eduardo	-591,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	01/04/2025		OUTROS	Eduardo	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	01/04/2025		OUTROS	Bruno Ri	-591,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	01/04/2025		OUTROS	Bruno Ri	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		OUTROS	Ana Fati	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		OUTROS	Ana Fati	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Welison	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Welison	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Yaima O	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Yaima O	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		FOLHA	Folha de	-15.023,65	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	01/04/2025		FOLHA	Folha de	-8.486,71	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		OUTROS	Tiago Isr	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		OUTROS	Tiago Isr	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Uilias Ma	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Uilias Ma	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Flavia R	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Flavia R	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Gabriel F	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Gabriel F	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Wilson R	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Wilson R	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Luciana	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		OUTROS	Luciana	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		OUTROS	Karelia D	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		OUTROS	Karelia D	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		OUTROS	Wesley	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		OUTROS	Wesley	-1.168,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		OUTROS	Adson P	-591,80	

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		OUTROS	Adson P	-1.168,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		OUTROS	Paulo Se	-591,80	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		OUTROS	Paulo Se	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		OUTROS	Edineia D	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		OUTROS	Edineia D	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		OUTROS	Carolina	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		OUTROS	Carolina	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Joao car	-591,80	

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Joao car	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Carla Fe	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Carla Fe	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		OUTROS	Natielle L	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		OUTROS	Natielle L	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		OUTROS	Vania Ol	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		OUTROS	Vania Ol	-1.168,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	01/04/2025		OUTROS	Maria Th	-591,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	01/04/2025		OUTROS	Maria Th	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	01/04/2025		OUTROS	Saadia S	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	01/04/2025		OUTROS	Saadia S	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		OUTROS	Jheniffer	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		OUTROS	Jheniffer	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		OUTROS	Laressa	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		OUTROS	Laressa	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Ivet Leor	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Ivet Leor	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Louize M	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Louize M	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Levi Gar	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		OUTROS	Levi Gar	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Lawrence	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Lawrence	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Maili Ros	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Maili Ros	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Cesar De	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		OUTROS	Cesar De	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Larissa N	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Larissa N	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Dhemers	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Dhemers	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Emerson	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Emerson	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Lucas De	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		OUTROS	Lucas De	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Lorenzo	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Lorenzo	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Santiago	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Santiago	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Durval H	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		OUTROS	Durval H	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		OUTROS	Julio De	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		OUTROS	Julio De	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		OUTROS	Lourdes	-591,80	

002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		OUTROS	Lourdes	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Daili Cab	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Daili Cab	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Alison Br	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Alison Br	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Raisa De	-591,80	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Raisa De	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Ederson	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		OUTROS	Ederson	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		OUTROS	Richard A	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		OUTROS	Richard A	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Auxiliado	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Auxiliado	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Bruna Al	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		OUTROS	Bruna Al	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		OUTROS	Renan R	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		OUTROS	Renan R	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		OUTROS	Vanessa	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		OUTROS	Vanessa	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	01/04/2025		OUTROS	Helder D	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	01/04/2025		OUTROS	Helder D	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Ernesto F	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Ernesto F	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Juliane C	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Juliane C	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Denny E	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Denny E	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		OUTROS	Anderson	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		OUTROS	Anderson	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		OUTROS	Karla do	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		OUTROS	Karla do	-1.168,08	
002/2021-52	AP 5.2	CAP 5.2	mar/25	01/04/2025		FOLHA	Folha de	-2.631,07	
002/2021-52	AP 5.2	Sede	mar/25	01/04/2025		FOLHA	Folha de	-26.613,97	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	01/04/2025		FOLHA	Folha de	-2.419,21	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		FOLHA	Folha de	-2.334,53	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	01/04/2025		FOLHA	Folha de	-1.656,08	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	01/04/2025		FOLHA	Folha de	-3.987,26	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		FOLHA	Folha de	-172,90	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		FOLHA	Folha de	-6.784,78	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		FOLHA	Folha de	-3.119,49	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		FOLHA	Folha de	-15.248,47	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		FOLHA	Folha de	-13.362,10	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	01/04/2025		FOLHA	Folha de	-32.594,10	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		FOLHA	Folha de	-34.445,78	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	01/04/2025		FOLHA	Folha de	-32.330,20	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		FOLHA	Folha de	-624,07	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		FOLHA	Folha de	-5.015,58	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	01/04/2025		FOLHA	Folha de	-2.046,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		FOLHA	Folha de	-5.015,58	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		FOLHA	Folha de	-24.764,56	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		FOLHA	Folha de	-6.960,55	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		FOLHA	Folha de	-14.559,05	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	01/04/2025		FOLHA	Folha de	-37.134,36	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		FOLHA	Folha de	-6.691,36	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	01/04/2025		FOLHA	Folha de	-2.317,91	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	01/04/2025		FOLHA	Folha de	-17.985,71	

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		FOLHA	Folha de	-12.359,38	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		FOLHA	Folha de	-20.304,84	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	01/04/2025		FOLHA	Folha de	-8.678,01	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	01/04/2025		FOLHA	Folha de	-19.807,61	
002/2021-52	AP 5.2	CAP 5.2	mar/25	01/04/2025		FOLHA	Folha de	-63.916,09	
002/2021-52	AP 5.2	Sede	mar/25	01/04/2025		FOLHA	Folha de	-299.748,28	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		FOLHA	Folha de	-27.572,65	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		FOLHA	Folha de	-30.211,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	01/04/2025		FOLHA	Folha de	-15.927,01	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		FOLHA	Folha de	-51.448,96	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	01/04/2025		FOLHA	Folha de	-28.391,18	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		FOLHA	Folha de	-22.759,37	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	01/04/2025		FOLHA	Folha de	-30.326,63	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		FOLHA	Folha de	-26.245,19	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		FOLHA	Folha de	-28.343,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	01/04/2025		FOLHA	Folha de	-32.902,52	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		FOLHA	Folha de	-23.929,27	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	01/04/2025		FOLHA	Folha de	-23.915,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	01/04/2025		FOLHA	Folha de	-26.274,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		FOLHA	Folha de	-17.511,65	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		FOLHA	Folha de	-23.529,98	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		FOLHA	Folha de	-26.833,57	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		FOLHA	Folha de	-22.428,81	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		FOLHA	Folha de	-28.830,58	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	01/04/2025		FOLHA	Folha de	-29.076,29	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	01/04/2025		FOLHA	Folha de	-41.055,33	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	01/04/2025		FOLHA	Folha de	-8.007,12	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		FOLHA	Folha de	-28.648,90	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		FOLHA	Folha de	-29.815,83	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		FOLHA	Folha de	-16.128,58	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		FOLHA	Folha de	-21.259,84	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	01/04/2025		FOLHA	Folha de	-19.959,95	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	01/04/2025		FOLHA	Folha de	-16.523,55	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		FOLHA	Folha de	-15.420,51	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	01/04/2025		FOLHA	Folha de	-15.468,27	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	01/04/2025		FOLHA	Folha de	-19.078,73	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	01/04/2025		FOLHA	Folha de	-20.576,42	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	01/04/2025		FOLHA	Folha de	-24.215,54	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		FOLHA	Folha de	-24.519,15	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		FOLHA	Folha de	-19.910,37	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	01/04/2025		FOLHA	Folha de	-24.170,82	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	01/04/2025		FOLHA	Folha de	-204.905,54	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	01/04/2025		FOLHA	Folha de	-182.099,77	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	01/04/2025		FOLHA	Folha de	-173.051,10	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	01/04/2025		FOLHA	Folha de	-200.061,22	

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	01/04/2025		FOLHA	Folha de	-295.405,48	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	01/04/2025		FOLHA	Folha de	-127.762,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	01/04/2025		FOLHA	Folha de	-244.626,84	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	01/04/2025		FOLHA	Folha de	-167.742,64	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		FOLHA	Folha de	-194.790,12	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	01/04/2025		FOLHA	Folha de	-243.014,64	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	01/04/2025		FOLHA	Folha de	-190.249,02	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	01/04/2025		FOLHA	Folha de	-152.617,90	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	01/04/2025		FOLHA	Folha de	-174.132,83	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	01/04/2025		FOLHA	Folha de	-205.894,12	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	01/04/2025		FOLHA	Folha de	-192.329,53	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	01/04/2025		FOLHA	Folha de	-118.257,87	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	01/04/2025		FOLHA	Folha de	-208.017,28	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	01/04/2025		FOLHA	Folha de	-171.375,62	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	01/04/2025		FOLHA	Folha de	-157.194,52	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	01/04/2025		FOLHA	Folha de	-194.720,87	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	01/04/2025		FOLHA	Folha de	-158.321,04	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	01/04/2025		FOLHA	Folha de	-156.698,94	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	01/04/2025		FOLHA	Folha de	-131.066,86	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	01/04/2025		FOLHA	Folha de	-120.260,11	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	01/04/2025		FOLHA	Folha de	-244.518,89	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	01/04/2025		FOLHA	Folha de	-115.971,78	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	01/04/2025		FOLHA	Folha de	-128.133,65	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	01/04/2025		FOLHA	Folha de	-144.196,10	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	01/04/2025		FOLHA	Folha de	-119.188,19	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	01/04/2025		FOLHA	Folha de	-96.078,97	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	01/04/2025		FOLHA	Folha de	-114.656,24	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	01/04/2025		FOLHA	Folha de	-159.025,42	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		FOLHA	Folha de	-180.888,40	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	01/04/2025		FOLHA	Folha de	-102.325,99	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	01/04/2025		FOLHA	Folha de	-71.423,90	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	01/04/2025		FOLHA	Folha de	-431.864,08	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	01/04/2025		OUTROS	Karen Iza	-591,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	01/04/2025		OUTROS	Karen Iza	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Yago Alv	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	01/04/2025		OUTROS	Yago Alv	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Layon G	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	01/04/2025		OUTROS	Layon G	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	01/04/2025		OUTROS	Inconsist	-5.279,64	
002/2021-52	AP 5.2	Sede	abr/25	01/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-3,27	
002/2021-52	AP 5.2	Sede	abr/25	01/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-54,50	
002/2021-52	AP 5.2	Sede	abr/25	01/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-20,88	
002/2021-52	AP 5.2	Sede	abr/25	01/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-140,94	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	30.389.350/0001-52	NF	Multimat	-405,00	525
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	30.389.350/0001-52	NF	Multimat	-96,50	530
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	43.255.552/0001-53	NF	BMTEC S	-8.250,00	877
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	43.255.552/0001-53	NF	BMTEC S	-3.780,00	886
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-595,00	1952
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-892,50	1952
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-595,00	1952
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	26.373.604/0001-77	NF	Frontmed	-297,50	1952
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	33.518.624/0001-54	NF	Techana	-2.001,95	3991
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	33.518.624/0001-54	NF	Techana	-107,80	4011
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	33.518.624/0001-54	NF	Techana	-680,00	4033

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	04.524.695/0001-61	NF	N V 942	-27.500,00	4358
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	04.524.695/0001-61	NF	N V 942	-19.000,00	4359
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-542,97	4703

002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-542,97	4703
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-542,97	4703
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-465,40	4703
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,70	4703
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-620,54	4703
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-542,97	4703
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,70	4703
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,70	4703
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-155,13	4703
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,70	4703
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-310,27	4703
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-387,84	4703
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,70	4703
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	08.945.574/0003-06	NF	FL Indus	-232,74	4703
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	01.672.249/0001-06	NF	Status In	-54,90	4822
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	12.441.351/0001-17	NF	Eletronic	-205,00	7368
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	12.441.351/0001-17	NF	Eletronic	-218,00	7370
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-94,00	7410
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-445,64	7410
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410

002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-445,64	7410
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-445,64	7410
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-381,98	7410
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-509,30	7410
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-445,64	7410
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-127,33	7410
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-254,65	7410
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-318,31	7410
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-190,99	7410
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-2.136,00	7418
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-2.136,00	7418
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-2.136,00	7418
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-2.136,00	7418
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-2.136,00	7418
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-311,28	7419
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-311,28	7419
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-311,28	7419
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-233,46	7419

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-155,64	7419
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-423,36	7436
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-1.629,00	7458
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-1.086,00	7458
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-543,00	7458

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-6.580,00	7459
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	09.020.962/0001-87	NF	ML Phen	-6.580,00	7459
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	20.956.382/0001-39	NF	A Hidra T	-780,00	7718
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	20.956.382/0001-39	NF	A Hidra T	-780,00	7718
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	20.956.382/0001-39	NF	A Hidra T	-600,00	7718
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	20.956.382/0001-39	NF	A Hidra T	-600,00	7718
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	20.956.382/0001-39	NF	A Hidra T	-600,00	7718
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	02/04/2025	08.737.891/0001-75	NF	Porto Fa	-210,00	13157
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	72.367.600/0001-01	NF	W J M D	-204,00	20552
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	72.367.600/0001-01	NF	W J M D	-204,00	20552
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	72.367.600/0001-01	NF	W J M D	-204,00	20552
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	72.367.600/0001-01	NF	W J M D	-204,00	20552
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-61,70	37924
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-61,70	37924
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-61,70	37924
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-52,88	37924
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-70,51	37924
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-61,70	37924
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-17,63	37924
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-35,26	37924
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,07	37924

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-26,44	37924
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-77,47	37929
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-77,47	37929
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-77,47	37929
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-66,40	37929
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-88,54	37929
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-77,47	37929
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,34	37929
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-22,13	37929
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-44,27	37929
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-55,33	37929
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-33,20	37929
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-243,37	37931
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-243,37	37931
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-243,37	37931
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-208,60	37931
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,30	37931
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-278,14	37931

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-243,37	37931
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,30	37931
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,30	37931
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-69,53	37931
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,30	37931
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-139,07	37931
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-173,84	37931
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,30	37931
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	22.706.161/0001-38	NF	Avante B	-104,34	37931
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-75,00	71288
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-187,50	71288
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-187,50	71288
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-187,50	71288
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-187,50	71288
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-1.348,50	71393
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-428,16	71396
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-428,16	71396
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-428,16	71396
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-366,99	71396
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,50	71396
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-489,33	71396
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-428,16	71396
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,50	71396
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,50	71396
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-122,33	71396
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,50	71396
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-244,66	71396
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-305,83	71396
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,50	71396
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-183,52	71396
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-8,30	71499
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-8,30	71499
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-8,30	71499
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-7,12	71499
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-9,49	71499
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-8,30	71499
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-2,37	71499
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-4,74	71499

002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-5,93	71499
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002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-3,56	71499
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-119,00	71777
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-119,00	71777
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-119,00	71777
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-119,00	71777
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	02/04/2025	17.771.867/0001-43	NF	DBV Cor	-119,00	71777
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	08.824.171/0005-70	NF	J C M Ni	-676,88	396578
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	08.824.171/0005-70	NF	J C M Ni	-100,00	396578
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-522,57	123
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-522,57	123
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-522,57	123
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-522,56	123
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-180,36	128
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-180,36	128
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-180,36	128
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	53.804.203/0001-05	NF	Klas Sup	-180,36	128
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	27.937.508/0001-77	NF	Virtual Fa	-21,17	10667
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	27.937.508/0001-77	NF	Virtual Fa	-21,17	10667
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	27.937.508/0001-77	NF	Virtual Fa	-21,17	10667
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	27.937.508/0001-77	NF	Virtual Fa	-21,17	10667
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-281,28	17948
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-281,28	17948
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-281,28	17948
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-241,10	17948
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,55	17948
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-321,47	17948
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-281,28	17948
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,55	17948
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,55	17948
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-80,37	17948

002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,55	17948
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-160,73	17948
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-200,92	17948
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,55	17948
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-120,52	17948
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.645,03	17954
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.645,03	17954
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.645,03	17954
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.410,03	17954
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,01	17954
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.880,04	17954
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.645,03	17954
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,01	17954
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,01	17954
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-470,01	17954
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,01	17954
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-940,02	17954
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.175,02	17954
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,01	17954
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-705,08	17954
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-481,44	17960
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-481,44	17960
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-481,44	17960
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-412,66	17960
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,33	17960
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-550,21	17960
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-481,44	17960
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,33	17960
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,33	17960
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-137,55	17960
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,33	17960
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-275,11	17960
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-343,88	17960
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,33	17960
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-206,30	17960
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.421,49	17961
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.421,49	17961
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.421,49	17961
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.218,42	17961
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.624,56	17961
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.421,49	17961
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,35	17961
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-406,14	17961
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-812,28	17961
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-1.015,31	17961
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	02/04/2025	01.154.827/0001-12	NF	Fenix Dis	-609,21	17961
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	28.166.476/0001-16	NF	1 Um Le	-490,00	2553
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	32.313.421/0001-69	NF	Caminha	-36,00	32966
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	32.313.421/0001-69	NF	Caminha	-36,00	32966
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	32.313.421/0001-69	NF	Caminha	-36,00	32966
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	32.313.421/0001-69	NF	Caminha	-36,00	32966
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-317,44	51715
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-317,44	51715
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-317,44	51715
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-272,09	51715
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-136,05	51715
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-362,79	51715
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-136,05	51715
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,74	51715
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-136,05	51715
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-181,40	51715
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-226,75	51715
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-136,05	51715
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-136,05	51715

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-2.283,14	51794
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
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002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-2.283,14	51794

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002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
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002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.956,98	51794
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-2.283,14	51794
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.304,65	51794
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-978,49	51794
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-2.609,30	51794
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.304,65	51794
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.304,65	51794
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.304,65	51794
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-2.283,14	51794
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-978,49	51794
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-978,49	51794
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-652,33	51794
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-978,49	51794
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.304,65	51794
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-1.630,81	51794
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	02/04/2025	02.794.555/0005-01	NF	Coloplas	-978,49	51794
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	30.003.090/0001-35	NF	Claudia M	-33,50	10052638
002/2021-52	AP 5.2	Sede	abr/25	02/04/2025	60.701.190/0001-04	EXTRATO	Banco Ita	-50,96	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	1295	DARM	Secretari	-55,06	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	1295	DARM	Secretari	-10,16	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	1295	DARM	Secretari	-22,16	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	1295	DARM	Secretari	-12,05	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	02/04/2025	1295	DARM	Secretari	-255,86	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	1295	DARM	Secretari	-300,99	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	02/04/2025	1295	DARM	Secretari	-356,32	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	1295	DARM	Secretari	-182,91	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	1295	DARM	Secretari	-156,64	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	02/04/2025	1295	DARM	Secretari	-101,74	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	02/04/2025	1295	DARM	Secretari	-122,61	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	1295	DARM	Secretari	-20,12	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	1295	DARM	Secretari	-93,52	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	1295	DARM	Secretari	-81,51	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	1295	DARM	Secretari	-33,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	02/04/2025	1295	DARM	Secretari	-72,06	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	02/04/2025	1295	DARM	Secretari	-134,25	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	02/04/2025	1295	DARM	Secretari	-84,22	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	02/04/2025	1295	DARM	Secretari	-20,88	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	02/04/2025	1295	DARM	Secretari	-31,29	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	02/04/2025	1295	DARM	Secretari	-25,54	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	02/04/2025	1295	DARM	Secretari	-50,65	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	02/04/2025	1295	DARM	Secretari	-45,64	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	1295	DARM	Secretari	-127,72	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	1295	DARM	Secretari	-37,37	
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	02/04/2025	1295	DARM	Secretari	-96,35	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	02/04/2025	1295	DARM	Secretari	-121,25	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	02/04/2025	1295	DARM	Secretari	-41,25	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	1295	DARM	Secretari	-19,12	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	1295	DARM	Secretari	-173,15	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	1295	DARM	Secretari	-185,36	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
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002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	02/04/2025	1295	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	02/04/2025	1903-07-18	DARM	Secretari	-447,15	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	02/04/2025	1903-07-18	DARM	Secretari	-447,16	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	02/04/2025	1903-07-18	DARM	Secretari	-447,31	
002/2021-52	AP 5.2	Sede	abr/25	02/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	02/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,08	
002/2021-52	AP 5.2	Sede	abr/25	02/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-83,52	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	1.518,00	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	1.269,28	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	1.085,57	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	874,46	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	453,06	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	363,37	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	358,58	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	350,37	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	53,84	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	802,50	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	802,50	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	706,03	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	606,39	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	580,20	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	350,37	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	303,60	
002/2021-52	AP 5.2		abr/25	03/04/2025		OUTROS	Devoluca	152,42	
002/2021-52	AP 5.2	Sede	mar/25	03/04/2025	20.211.412/0001-88	NF	Pluxee F	-1.210,77	589259
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	03/04/2025	40.432.544/0062-69	OUTROS	Pagamer	-226,72	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-1.085,57	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-1.269,28	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-1.518,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-53,84	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-350,37	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-358,58	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-363,37	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-453,06	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-874,46	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-152,42	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-303,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-350,37	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-580,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-606,39	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-706,03	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-802,50	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	03/04/2025		OUTROS	Inconsist	-802,50	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	03/04/2025		PGPA	Gisele O	-1.629,95	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	03/04/2025	47.866.934/0001-74	NF	Ticket Se	-511,10	82933015
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-447,67	55
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-447,67	55
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-447,67	55
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-383,72	55
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,86	55
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-511,63	55
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-447,67	55
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,86	55
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,86	55
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-127,91	55
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,86	55
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-255,81	55
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-319,77	55

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,86	55
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	03/04/2025	46.796.325/0001-23	NF	Bruna Ta	-191,89	55
002/2021-52	AP 5.2	Sede	mar/25	03/04/2025	43.050.645/0001-41	NF	Evonaldo	-1.200,00	61
002/2021-52	AP 5.2	Sede	mar/25	03/04/2025	41.840.419/0001-39	NF	Marcio B	-240,00	102
002/2021-52	AP 5.2	Sede	mar/25	03/04/2025	43.053.270/0001-73	NF	Anderson	-4.560,00	24
002/2021-52	AP 5.2	Sede	mar/25	03/04/2025	58.638.989/0001-43	NF	Danilo A	-2.586,00	13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,12	186635291/032025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,17	186635291/032025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-111,19	186635291/032025
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,17	186635292/032025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	03/04/2025	40.432.544/0062-69	NF	Claro SA	-43,05	186635292/032025
002/2021-52	AP 5.2	Sede	abr/25	03/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-20,88	
002/2021-52	AP 5.2	Sede	abr/25	03/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-23,49	
002/2021-52	AP 5.2	Sede	abr/25	03/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,05	
002/2021-52	AP 5.2	Sede	abr/25	03/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-3,40	
002/2021-52	AP 5.2		abr/25	04/04/2025		OUTROS	Transfer	94.678,58	
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	28.541.937/0001-93	BOLETO	Caropres	-1.319,71	6933-9
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	53.113.791/0012-85	NF	Totvs SA	-2.380,23	2025/26995
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	45.009.913/0001-07	NF	Marcos A	-47,64	65
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	58.638.989/0001-43	NF	Danilo A	-53,19	16
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	54.667.203/0001-65	NF	Ivan Silva	-722,50	32
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,67	14
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	54.411.784/0001-70	NF	Cristian C	-139,66	14

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,91	14
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,92	14
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,96	14
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	38.973.853/0001-82	NF	Fabio Sc	-142,96	14
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	48.776.019/0001-50	NF	Maicon T	-300,00	16
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexande	-150,96	18

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,96	18

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	33.022.769/0001-60	NF	Alexandre	-150,92	18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	47.650.281/0001-91	NF	Julio Cesar	-210,00	18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutemberg	-179,54	1

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,54	1
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,52	1
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,50	1
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	59.690.423/0001-23	NF	Gutembe	-179,50	1
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4

002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,22	4
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	56.636.372/0001-63	NF	Welton d	-133,28	4
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.621.995/0001-25	NF	Paulo Ce	-190,00	12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14

002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,50	14
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	54.450.158/0001-92	NF	Cesar Ne	-136,56	14
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15

002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,01	15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,06	15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	54.300.572/0001-15	NF	Andre Lu	-99,09	15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	55.270.424/0001-68	NF	Rodrigo C	-190,00	22
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-141,71	142
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-141,71	142
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-141,71	142
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-121,47	142
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,73	142
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-161,95	142
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-141,71	142
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,73	142
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,73	142
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-40,49	142
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,73	142
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-80,98	142
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-101,22	142
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,71	142
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	53.804.203/0001-05	NF	Klas Sup	-60,71	142
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,40	2205
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-125,33	2205
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.876,98	2260
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.876,98	2260
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.876,98	2260
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.608,84	2260
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,42	2260
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-2.145,12	2260
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.876,98	2260
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,42	2260
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,42	2260
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-536,28	2260
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,42	2260
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.072,56	2260
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-1.340,70	2260
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,42	2260
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	22.311.694/0001-10	NF	Tera Tec	-804,41	2260
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	04.981.484/0001-58	NF	Gama M	-281,40	12475
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	04.981.484/0001-58	NF	Gama M	-281,40	12475
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	04.981.484/0001-58	NF	Gama M	-281,40	12475
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	04.981.484/0001-58	NF	Gama M	-281,40	12475
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	04.981.484/0001-58	NF	Gama M	-281,40	12475
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	04/04/2025	04.842.765/0001-20	NF	Netway T	-790,00	49441
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-27,00	187442
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-27,00	187442
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-63,60	187442
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-63,60	187442
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-63,60	187442
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-63,60	187442
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-63,60	187442
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-188,84	187447
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-188,84	187447
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-188,84	187447
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-161,86	187447
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,93	187447
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-215,81	187447

002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-188,84	187447
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,93	187447
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,93	187447
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-53,95	187447
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,93	187447
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-107,91	187447
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-134,88	187447
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,93	187447
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	32.573.503/0001-42	NF	Herlau A	-80,94	187447
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	106
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	106
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	106
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	106
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-347,79	106
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	106
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	106
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	106
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-77,29	106
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	106
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-347,79	106
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	106
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	106

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	106
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	106
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	106
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	44.307.507/0001-68	NF	Ser Amb	-115,96	106
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	04/04/2025		PGRCT	Adriana F	-41.071,83	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-106,08	165591
002/2021-52	AP 5.2	CMS Aguiar Torres	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-53,04	165592
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-53,04	165593
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	165596

002/2021-52	AP 5.2	CF Lecy Ranquine	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	165578
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165597
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-79,56	165601
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-290,87	165602
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-131,75	165603
002/2021-52	AP 5.2	CMS Dr Mourao Filho	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-160,71	165604
002/2021-52	AP 5.2	CMS Dr Pedro Nava	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-53,04	165609
002/2021-52	AP 5.2	CMS Raul Barroso	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-159,12	165610
002/2021-52	AP 5.2	CMS Vila do Ceu	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165612
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165637
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165638
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	165640
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165641
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165643
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165644
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	165646
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165647
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-79,56	165650
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-135,78	165651
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-109,26	165652
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	165654
002/2021-52	AP 5.2	CF Ana Gonzaga	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	166013
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	166014
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	166016
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	166017
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-79,56	166020
002/2021-52	AP 5.2	CF David Capistrano Filho	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-135,78	166021
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	166024
002/2021-52	AP 5.2	CF Everton de Souza Santos	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-106,08	166026
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	166030
002/2021-52	AP 5.2	CF Isabela Severo da Silva	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-135,78	166031
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	166034
002/2021-52	AP 5.2	CF Lecy Ranquine	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	166035
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	166037
002/2021-52	AP 5.2	CF Rogerio Rocco	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	166039
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-159,12	166042
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	166043
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-106,08	166048
002/2021-52	AP 5.2	CMS Aguiar Torres	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-53,04	166049
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-53,04	166050
002/2021-52	AP 5.2	CMS Belizario Penna	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-212,16	166051
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	166054
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	166056

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	166057
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-79,56	166060
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-268,38	166061
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-109,26	166062
002/2021-52	AP 5.2	CMS Dr Mourao Filho	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-160,71	166063
002/2021-52	AP 5.2	CMS Vila do Ceu	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	166071
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	nov/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-109,26	166073

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,15	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	30.934.903/0001-00	NF	Alessandro	-252,18	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Edson	-245,14	6

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,19	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	34.026.093/0001-45	NF	Maria Ed	-245,19	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,49	6

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	40.335.766/0001-41	NF	Caroline	-247,34	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,26	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,22	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	56.065.125/0001-54	NF	Ademir C	-246,20	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,54	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,59	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.600.773/0001-26	NF	Daniel de	-246,59	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,86	6

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,81	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.608.124/0001-71	NF	Sara Sal	-282,81	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,53	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,50	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,50	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,50	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,50	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.665.695/0001-48	NF	Fabio Ju	-293,50	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6

002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6

002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,56	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.808.054/0001-03	NF	Adriana S	-246,52	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6

002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,31	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,38	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	58.401.342/0001-01	NF	Raphael	-282,39	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,34	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,39	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	40.881.300/0001-41	NF	Fabio de	-269,39	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7

002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,74	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,79	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	51.105.066/0001-87	NF	Jorge Lu	-270,79	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7

002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,14	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,19	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.716.872/0001-78	NF	Yasmin C	-245,19	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,11	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,18	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.808.283/0001-10	NF	Lucas Fe	-248,19	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,13	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	31.525.261/0001-59	NF	Andrea C	-248,19	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6

002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,14	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,19	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.813.066/0001-18	NF	Catia Va	-245,19	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,14	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,19	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	41.461.142/0001-33	NF	Diego de	-245,19	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,29	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.809.773/0001-30	NF	TR Leal	-317,30	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.827.725/0001-75	NF	JL Rodrig	-248,20	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,66	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,61	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	11.725.583/0001-34	NF	Paulo Ma	-273,61	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius I	-287,29	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius I	-287,29	7
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius I	-287,29	7

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7

002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,29	7
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,24	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,24	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	35.887.382/0001-00	NF	Vinicius	-287,24	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22

002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,83	22
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,81	22
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	48.725.125/0001-05	NF	Elves da	-284,80	22
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-460,73	28
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-460,73	28
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-460,73	28
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-460,73	28
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-518,32	28
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,77	28
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,77	28
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,77	28
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-115,18	28
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,77	28
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-518,32	28
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-287,96	28
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-460,73	28
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,77	28
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-230,37	28
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-403,14	28
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	51.300.160/0001-97	NF	Jhonatar	-172,80	28
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-122,22	73
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-122,22	73
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-122,22	73
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-122,22	73
002/2021-52	AP 5.2	CF Lecy Ranguine	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-137,49	73
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,83	73
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,83	73
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,83	73
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-30,55	73
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,83	73
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-137,49	73
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-76,38	73
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-122,22	73
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,83	73
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-61,11	73
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-106,94	73
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	37.647.571/0001-22	NF	Cristiano	-45,84	73
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Lecy Ranguine	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,24	194
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	26.467.601/0001-00	NF	Raio Rap	-248,20	194
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	04/04/2025	15.607.410/0001-72	NF	Botical P	-165,00	267
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	47.960.306/0001-53	NF	Adalberto	-1.014,00	322
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	30.389.350/0001-52	NF	Multimat	-735,00	544
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	04/04/2025	43.255.552/0001-53	NF	BMTEC S	-1.490,00	850
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	903
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	36.518.178/0001-76	NF	Do It Ser	-968,60	903

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	01.672.249/0001-06	NF	Status In	-144,90	4826
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	01.672.249/0001-06	NF	Status In	-219,90	4826
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	01.672.249/0001-06	NF	Status In	-989,90	4826
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	40.179.871/0001-39	NF	STTR Ind	-785,00	7010
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	09.020.962/0001-87	NF	ML Phen	-116,80	7429
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	09.020.962/0001-87	NF	ML Phen	-116,80	7429
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	09.020.962/0001-87	NF	ML Phen	-116,80	7429
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/04/2025	20.956.382/0001-39	NF	A Hidra T	-780,00	7470
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-147,78	8693
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-73,89	8693
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	14.472.183/0001-52	NF	LDB Rio	-73,89	8693
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-223,70	9326
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-176,00	9326
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-1.309,00	9326

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	04/04/2025	24.241.246/0001-13	NF	HM1 Loc	-77,00	9326
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	42.165.936/0001-12	NF	Mestre A	-550,00	9489
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	42.165.936/0001-12	NF	Mestre A	-550,00	9490
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	42.165.936/0001-12	NF	Mestre A	-550,00	9491
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.550,71	13635
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.667,24	13635
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.558,38	13635
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.840,00	13635
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.230,30	13635
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.770,36	13635
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.083,60	13635
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.615,76	13635
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.332,00	13635
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.434,18	13635
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.150,37	13635
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.028,00	13635
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.180,00	13635
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.332,00	13635
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.475,60	13635
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.876,00	13635
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.814,00	13635
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.636,00	13635
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.690,11	13635
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.008,92	13635
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.838,70	13635
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.894,01	13635
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.475,60	13635
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.180,00	13635
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.239,57	13635
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.618,00	13635
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.169,88	13635
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.028,00	13635

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.876,00	13635
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.058,41	13635
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.354,00	13635
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.727,23	13635
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-2.180,00	13635
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.687,18	13635
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	04/04/2025	01.513.667/0001-50	NF	Kaique C	-1.643,69	13635

002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	40.179.871/0001-39	NF	STTR Inc	-2.383,75	22653
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,10	9
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,14	9
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,10	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,10	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.661.687/0001-23	NF	Diogo Sil	-272,10	9
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9

002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,01	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,05	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	57.927.805/0001-00	NF	Alberico	-287,06	9
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	23.453.733/0001-87	NF	Wallace	-4.500,00	25
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,67	32
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,68	32
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	54.785.953/0001-31	NF	Andre de	-170,69	32
002/2021-52	AP 5.2	Sede	mar/25	04/04/2025	49.471.853/0001-09	NF	Anderson	-5.542,16	62
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/04/2025	00.331.788/0006-23	NF	Air Liqui	-109,26	166022
002/2021-52	AP 5.2	CAP 5.2	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-36,44	40979
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-52,06	40979
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-36,44	40979
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-72,88	40979
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-249,87	40979
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-286,31	40979
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-119,73	40979
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-171,79	40979
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-203,02	40979
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-249,87	40979
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-119,73	40979
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-255,08	40979
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-135,35	40979
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-119,73	40979
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-203,02	40979
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-83,29	40979
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-166,58	40979
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	04/04/2025	00.641.158/0001-40	NF	Assessor	-36,44	40979
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liqui	-131,75	165553
002/2021-52	AP 5.2	CF Ana Gonzaga	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liqui	-162,30	165556
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liqui	-81,15	165557

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	165559
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165560
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-79,56	165563
002/2021-52	AP 5.2	CF David Capistrano Filho	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-135,78	165564
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-109,26	165565
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	165567
002/2021-52	AP 5.2	CF Everton de Souza Santos	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-106,08	165569
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-134,19	165573
002/2021-52	AP 5.2	CF Isabela Severo da Silva	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-135,78	165574
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-162,30	165577
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165580

002/2021-52	AP 5.2	CF Rogerio Rocco	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	165582
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-81,15	165584
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-159,12	165585
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	dez/24	04/04/2025	00.331.788/0006-23	NF	Air Liquid	-107,67	165586
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,71	699
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,70	699
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,70	699
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,70	699
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,70	699
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	04/04/2025	24.713.709/0001-00	NF	Afonso d	-98,70	699
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	04/04/2025		PGRCT	Igor Barr	-53.606,75	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-7,63	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-28,71	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-49,59	
002/2021-52	AP 5.2	Sede	abr/25	04/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-261,00	
002/2021-52	AP 5.2	Sede	fev/25	07/04/2025	35.710.233/0001-62	NF	Innova S	-109,72	333

002/2021-52	AP 5.2	Sede	fev/25	07/04/2025	35.710.233/0001-62	NF	Innova S	-137,10	334
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002/2021-52	AP 5.2	Sede	jan/25	07/04/2025	07.461.900/0001-85	NF	Solidez A	-1.047,40	1693
002/2021-52	AP 5.2	Sede	fev/25	07/04/2025	07.461.900/0001-85	NF	Solidez A	-414,78	1696
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-592,92	1745
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-592,92	1745
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-592,92	1745
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-508,22	1745
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,11	1745
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-677,62	1745
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-592,92	1745
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,11	1745
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,52	1745
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,11	1745
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-169,41	1745
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,11	1745
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-338,81	1745
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-423,50	1745
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,11	1745
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	07/04/2025	19.098.756/0001-43	NF	New Med	-254,10	1745
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-678,82	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-484,87	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-484,87	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-678,82	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-387,90	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-484,87	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-387,90	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-484,87	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	07/04/2025	01.378.407/0001-10	BOLETO	1 Alianca	-581,85	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.001,47	202592

002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,47	202592
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.001,42	202592
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	07/04/2025		OUTROS	Caroline	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	07/04/2025		OUTROS	Caroline	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	07/04/2025		FOLHA	Folha de	-582,57	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	07/04/2025		FOLHA	Folha de	-532,22	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	07/04/2025		FOLHA	Folha de	-532,22	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	07/04/2025		FOLHA	Folha de	-570,15	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/04/2025		FOLHA	Folha de	-473,77	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/04/2025		FOLHA	Folha de	-477,38	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	07/04/2025		FOLHA	Folha de	-4.375,85	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	07/04/2025		FOLHA	Folha de	-4.299,85	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	07/04/2025		FOLHA	Folha de	-3.448,30	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	07/04/2025		FOLHA	Folha de	-3.769,90	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	07/04/2025		FOLHA	Folha de	-6.541,98	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	07/04/2025		FOLHA	Folha de	-2.450,17	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	07/04/2025		FOLHA	Folha de	-4.856,89	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	07/04/2025		FOLHA	Folha de	-1.924,68	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	07/04/2025		FOLHA	Folha de	-3.348,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	07/04/2025		FOLHA	Folha de	-4.369,73	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	07/04/2025		FOLHA	Folha de	-3.898,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	07/04/2025		FOLHA	Folha de	-2.388,87	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	07/04/2025		FOLHA	Folha de	-3.905,19	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/04/2025		FOLHA	Folha de	-5.033,75	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	07/04/2025		FOLHA	Folha de	-4.363,19	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	07/04/2025		FOLHA	Folha de	-3.008,11	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	07/04/2025		FOLHA	Folha de	-4.735,89	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	07/04/2025		FOLHA	Folha de	-2.828,38	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	07/04/2025		FOLHA	Folha de	-2.453,22	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	07/04/2025		FOLHA	Folha de	-2.901,74	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	07/04/2025		FOLHA	Folha de	-4.836,76	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	07/04/2025		FOLHA	Folha de	-1.963,78	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	07/04/2025		FOLHA	Folha de	-2.839,78	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	07/04/2025		FOLHA	Folha de	-2.029,02	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	07/04/2025		FOLHA	Folha de	-3.919,03	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	07/04/2025		FOLHA	Folha de	-1.990,69	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	07/04/2025		FOLHA	Folha de	-2.457,12	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/04/2025		FOLHA	Folha de	-2.030,30	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	07/04/2025		FOLHA	Folha de	-1.916,87	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	07/04/2025		FOLHA	Folha de	-1.916,87	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	07/04/2025		FOLHA	Folha de	-1.882,68	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	07/04/2025		FOLHA	Folha de	-2.469,72	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	07/04/2025		FOLHA	Folha de	-3.569,79	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	07/04/2025		FOLHA	Folha de	-2.007,88	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/04/2025		FOLHA	Folha de	-947,54	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	07/04/2025		FOLHA	Folha de	-4.803,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	07/04/2025		FOLHA	Folha de	-4.818,60	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	07/04/2025		FOLHA	Folha de	-3.808,99	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	07/04/2025		FOLHA	Folha de	-4.174,84	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	07/04/2025		FOLHA	Folha de	-7.307,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	07/04/2025		FOLHA	Folha de	-2.700,13	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	07/04/2025		FOLHA	Folha de	-5.377,84	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	07/04/2025		FOLHA	Folha de	-2.164,99	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	07/04/2025		FOLHA	Folha de	-3.742,99	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	07/04/2025		FOLHA	Folha de	-4.872,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	07/04/2025		FOLHA	Folha de	-4.330,18	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	07/04/2025		FOLHA	Folha de	-2.666,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	07/04/2025		FOLHA	Folha de	-4.270,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	07/04/2025		FOLHA	Folha de	-5.493,68	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	07/04/2025		FOLHA	Folha de	-4.776,09	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	07/04/2025		FOLHA	Folha de	-3.273,22	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	07/04/2025		FOLHA	Folha de	-5.220,76	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	07/04/2025		FOLHA	Folha de	-3.177,50	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	07/04/2025		FOLHA	Folha de	-2.704,91	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	07/04/2025		FOLHA	Folha de	-3.249,01	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	07/04/2025		FOLHA	Folha de	-5.341,76	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	07/04/2025		FOLHA	Folha de	-2.175,25	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	07/04/2025		FOLHA	Folha de	-3.170,58	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	07/04/2025		FOLHA	Folha de	-2.205,26	

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	07/04/2025		FOLHA	Folha de	-4.347,27	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	07/04/2025		FOLHA	Folha de	-2.176,44	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	07/04/2025		FOLHA	Folha de	-2.706,48	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	07/04/2025		FOLHA	Folha de	-2.218,39	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	07/04/2025		FOLHA	Folha de	-2.139,14	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	07/04/2025		FOLHA	Folha de	-2.139,14	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	07/04/2025		FOLHA	Folha de	-2.086,11	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	07/04/2025		FOLHA	Folha de	-2.716,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	07/04/2025		FOLHA	Folha de	-3.862,94	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	07/04/2025		FOLHA	Folha de	-2.193,56	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	07/04/2025		FOLHA	Folha de	-1.064,44	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	07/04/2025		PGRCT	Jair Lour	-2.695,59	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	07/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.155,25	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	07/04/2025	115	FGTS	Fundo de	-3.482,24	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	07/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	0070482-5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	07/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	3293828-4
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	07/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-7,83	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-7,83	
002/2021-52	AP 5.2	Sede	abr/25	07/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-7,83	
002/2021-52	AP 5.2	Sede	mar/25	08/04/2025	58.696.763/0001-07	NF	Jorge Lu	-96,07	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/04/2025		OUTROS	Gabriel F	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/04/2025		OUTROS	Gabriel F	-1.168,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-399,30	21
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-399,30	21
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-399,30	21
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-399,30	21
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-449,21	21
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,74	21
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,74	21
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,74	21
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-99,83	21
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,74	21
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-449,21	21
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-249,56	21
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-399,30	21
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,74	21
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-199,65	21
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-349,39	21
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/04/2025	48.720.277/0001-15	NF	Gisele P	-149,77	21
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/04/2025	30.389.350/0001-52	NF	Multimat	-214,40	560
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/04/2025	43.255.552/0001-53	NF	BMTEC S	-450,00	889
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	08/04/2025	18.896.114/0001-27	NF	Tectra S	-7.433,95	929
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-12,02	6630
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-12,02	6630
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-12,02	6630
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-10,31	6630
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,15	6630
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-13,74	6630
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-12,02	6630
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,15	6630
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,15	6630
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3,44	6630
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,15	6630
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-6,87	6630
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-8,59	6630

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,15	6630
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-5,12	6630
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.695,20	6630
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.695,20	6630
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.695,20	6630
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.167,32	6630
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,66	6630
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-4.223,09	6630
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-3.695,20	6630
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,66	6630
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,66	6630
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.055,77	6630
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,66	6630
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.111,55	6630
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-2.639,43	6630
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,66	6630
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-1.583,63	6630
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-360,31	6630
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-360,31	6630
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-360,31	6630
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-308,83	6630
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,42	6630
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-411,78	6630
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-360,31	6630
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,42	6630
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,42	6630
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-102,94	6630
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,42	6630
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-205,89	6630
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-257,36	6630
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,42	6630
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	08/04/2025	36.040.751/0001-89	NF	DBS Mat	-154,43	6630
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/04/2025	12.441.351/0001-17	NF	Eletronic	-621,00	7378
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/04/2025	42.165.936/0001-12	NF	Mestre A	-2.400,00	9499
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/04/2025	42.165.936/0001-12	NF	Mestre A	-2.430,00	9500
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/04/2025	29.801.815/0001-51	NF	Marcia C	-650,00	10229
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/04/2025	29.801.815/0001-51	NF	Marcia C	-650,00	10229
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/04/2025	29.801.815/0001-51	NF	Marcia C	-650,00	10229
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	12.124.627/0001-33	NF	PWS Tec	-379,57	18132
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/04/2025	18.283.401/0001-61	NF	V H M Pa	-791,50	20445
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/04/2025	40.179.871/0001-39	NF	STTR Inc	-572,10	22638
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-36,44	41235
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-36,44	41235
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-83,29	41235
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-166,58	41235
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-36,44	41235
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-119,73	41235
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-119,73	41235
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-119,73	41235
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-52,06	41235
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-249,87	41235
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-36,44	41235
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-203,02	41235
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-83,29	41235
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/04/2025	00.641.158/0001-40	NF	Assesor	-249,87	41235

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-83,29	41235
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-36,44	41235
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-36,44	41235
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-83,29	41235
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-36,44	41235
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-166,58	41235
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-36,44	41235

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-124,94	41235
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-83,29	41235
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-135,35	41235
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-83,29	41235
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-36,44	41235
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-239,46	41235
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-166,58	41235
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	08/04/2025	00.641.158/0001-40	NF	Assessoria	-171,79	41235
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-318,32	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-318,32	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,16	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,16	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-318,32	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-318,32	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,16	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-358,12	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,53	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,16	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-79,58	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-358,12	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-198,95	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,16	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-318,32	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-159,19	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-278,59	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/04/2025	27.531.035/0001-03	NF	APSV Cód	-119,37	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-6.836,23	2025/76
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-6.836,23	2025/76
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76

002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-6.836,23	2025/76
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-5.859,63	2025/76
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-7.812,83	2025/76
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-6.836,20	2025/76
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-1.953,21	2025/76
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-3.906,42	2025/76
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-4.883,02	2025/76
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/04/2025	22.772.488/0001-08	NF	Wtech E	-2.929,81	2025/76
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-5.699,77	2025/129
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-5.699,77	2025/129
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-3.257,01	2025/129
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-3.257,01	2025/129
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.885,51	2025/129
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-5.699,77	2025/129

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.885,51	2025/129
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-3.257,01	2025/129
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-2.442,76	2025/129
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-6.514,02	2025/129
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-3.257,01	2025/129
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-3.257,01	2025/129
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-3.257,01	2025/129
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-5.699,77	2025/129
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-2.442,76	2025/129
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Cd	-4.071,26	2025/129

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-2.442,76	2025/129
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-1.628,50	2025/129
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-2.442,76	2025/129
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-3.257,01	2025/129
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-4.071,26	2025/129
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-2.442,76	2025/129
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/04/2025	12.117.414/0001-84	NF	PVAX Co	-2.442,77	2025/129
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/04/2025		PGPA	Marcella	-802,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/04/2025		PGPA	Marcella	-802,50	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/04/2025		PGPA	Guaracia	-350,37	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/04/2025		PGPA	Aline Re	-606,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/04/2025		PGPA	Camila C	-580,20	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/04/2025		PGPA	Crisitiane	-706,03	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/04/2025		PGPA	Viviane d	-303,60	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/04/2025		PGPA	Thais do	-152,42	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	08/04/2025		PGPA	Patricia C	-1.269,28	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	08/04/2025		PGPA	Diana G	-1.518,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/04/2025		PGPA	Roberta	-1.085,57	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/04/2025		PGPA	Tuany Ar	-363,37	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/04/2025		PGPA	Josane F	-874,46	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/04/2025		PGPA	Rodrigo e	-350,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/04/2025		PGPA	Angelica	-53,84	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/04/2025		PGPA	Francilda	-453,06	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/04/2025		PGPA	Daiana d	-358,58	
002/2021-52	AP 5.2	Sede	abr/25	08/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-23,49	
002/2021-52	AP 5.2	Sede	abr/25	08/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-20,88	
002/2021-52	AP 5.2	Sede	abr/25	08/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-41,76	
002/2021-52	AP 5.2	Sede	abr/25	08/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-2,61	
002/2021-52	AP 5.2		abr/25	09/04/2025		OUTROS	Transfe	4.489,64	
002/2021-52	AP 5.2		abr/25	09/04/2025		REPASSE	Repasse	22.611.034,19	296/2025
002/2021-52	AP 5.2	Sede	mar/25	09/04/2025	22.311.694/0001-10	NF	Tera Tec	-15.813,46	2195
002/2021-52	AP 5.2	Sede	mar/25	09/04/2025	02.421.421/0001-11	NF	Tim SA	-33,41	5428055766
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	09/04/2025	76	DARF	Secretari	-2.681,18	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	09/04/2025	76	DARF	Secretari	-1.915,13	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	09/04/2025	76	DARF	Secretari	-1.915,13	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	09/04/2025	76	DARF	Secretari	-2.681,18	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	09/04/2025	76	DARF	Secretari	-1.532,10	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	09/04/2025	76	DARF	Secretari	-1.915,13	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	09/04/2025	76	DARF	Secretari	-1.532,10	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	09/04/2025	76	DARF	Secretari	-1.915,13	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	09/04/2025	76	DARF	Secretari	-1.915,13	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	09/04/2025	76	DARF	Secretari	-2.681,18	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	09/04/2025	76	DARF	Secretari	-2.298,15	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	09/04/2025	76	DARF	Secretaria	-1.532,10	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	09/04/2025	76	DARF	Secretaria	-3.064,21	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	09/04/2025	76	DARF	Secretaria	-1.532,10	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	09/04/2025	76	DARF	Secretaria	-1.532,10	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	09/04/2025	76	DARF	Secretaria	-1.532,10	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	09/04/2025	76	DARF	Secretaria	-2.681,18	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	09/04/2025	76	DARF	Secretaria	-1.915,13	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	09/04/2025	76	DARF	Secretaria	-1.915,13	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	09/04/2025	76	DARF	Secretaria	-766,05	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	09/04/2025	76	DARF	Secretaria	-1.532,10	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	09/04/2025	76	DARF	Secretaria	-1.915,16	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	09/04/2025	76	DARF	Secretaria	-1.149,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	09/04/2025	38.613.149/0001-19	NF	Dental A	-545,00	10134
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	09/04/2025		PGRCT	Mirley R	-4.489,64	
002/2021-52	AP 5.2	Sede	abr/25	09/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	09/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	10/04/2025		PGPA	Nathalia	-779,76	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	10/04/2025		PGPA	Larissa V	-662,19	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	10/04/2025		PGPA	Lais Rod	-363,51	
002/2021-52	AP 5.2	Sede	mar/25	10/04/2025	30.714.851/0001-67	BOLETO	Rio de Ja	-2.336,61	09/1000560
002/2021-52	AP 5.2	Sede	mar/25	10/04/2025	00.844.523/0001-14	NF	Green Bo	-1.090,74	2985
002/2021-52	AP 5.2	Sede	mar/25	10/04/2025	01.554.285/0001-75	BOLETO	Certisign	-48,36	176/17889969-6
002/2021-52	AP 5.2	CAP 5.2	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-122,45	31289366
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	31289366
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-458,56	31289366
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	31289366
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-97,96	31289366
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-240,85	31289366
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	31289366
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	31289366
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	31289366
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	31289366
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-122,45	31289366
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-72,12	31289366
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-361,95	31289366
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-798,72	31289366
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-97,96	31289366
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	31289366
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-849,05	31289366
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-145,59	31289366
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	31289366
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-483,05	31289366

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-219,06	31289366
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	31289366
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-291,18	31289366
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-240,85	31289366

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-891,28	31289366
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-121,10	31289366
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-288,48	31289366
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-121,10	31289366
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-538,78	31289366
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-361,95	31289366
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	31289366
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-606,85	31289366
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	31289366
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	31289366
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-122,45	31289366
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-440,82	31289366
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-146,94	31289366
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-72,12	31289366
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-219,06	31289366
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-676,27	31289366
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-73,47	31289366
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-73,47	31289366
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-144,24	31289366
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	31289366
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	31289366
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil Ass	-1.140,23	31289366
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Hans Jurgem Fernando Dohmann	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,91	154
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	10/04/2025	33.013.220/0001-09	NF	R F Ferre	-166,90	154
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	10/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	0070791-9
002/2021-52	AP 5.2	CAP 5.2	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-557,30	
002/2021-52	AP 5.2	Sede	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-6.821,36	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.389,74	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.462,05	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.411,67	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.226,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.408,22	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.505,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.445,20	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-903,82	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.843,70	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.587,90	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.577,87	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-672,69	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-859,34	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.232,05	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.538,12	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.848,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.049,04	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.640,78	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.097,62	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.070,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.201,69	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.532,21	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.187,20	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-783,15	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.294,99	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.644,17	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.562,04	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.687,82	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.092,76	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-999,55	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.738,70	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.497,57	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.106,23	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-935,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-721,39	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-16.612,19	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-17.787,03	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.892,65	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.287,72	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-20.285,83	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.862,79	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-16.863,89	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.940,25	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.286,03	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-13.593,99	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-15.163,87	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.119,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.209,36	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-14.253,74	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-13.312,28	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.292,48	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-19.856,10	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.749,08	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.987,62	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.427,11	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-25.414,46	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-9.401,68	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-9.178,96	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.729,21	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-15.679,69	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.760,38	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.337,52	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-15.848,79	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.072,58	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.877,72	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-9.494,66	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.021,54	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.015,26	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.426,38	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.392,04	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	10/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-23.590,40	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	10/04/2025	60.701.190/0001-04	OUTROS	Pagamer	-1.137,66	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	60.701.190/0001-04	EXTRATO	Banco Ita	-79,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	10/04/2025		RECIBO	Carla Qu	-511,10	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	10/04/2025		RECIBO	Priscila D	-300,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	10/04/2025		PGPA	Priscila F	-802,50	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	10/04/2025		PGPA	Priscila F	-802,50	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,61	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-75,40	
002/2021-52	AP 5.2	Sede	mar/25	11/04/2025	76.535.764/0001-43	NF	Oi S A	-661,94	9021989
002/2021-52	AP 5.2	Sede	mar/25	11/04/2025	76.535.764/0001-43	NF	Oi S A	-100,91	9023477
002/2021-52	AP 5.2	Sede	mar/25	11/04/2025	76.535.764/0001-43	NF	Oi S A	-1.409,03	9025031
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	11/04/2025	10.555.495/0001-79	NF	Milla Equ	-5.230,47	1092
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	11/04/2025	10.555.495/0001-79	NF	Milla Equ	-1.757,19	1092
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	11/04/2025	10.555.495/0001-79	NF	Milla Equ	-6.435,34	1092
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025		FOLHA	Folha de	-21.084,06	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	11/04/2025	01.672.249/0001-06	NF	Status In	-2.489,00	4834
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025	01.672.249/0001-06	NF	Status In	-2.489,00	4834
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	11/04/2025	14.472.183/0001-52	NF	LDB Rio	-1.591,60	8727
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025	14.472.183/0001-52	NF	LDB Rio	-1.591,60	8728
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	11/04/2025	14.472.183/0001-52	NF	LDB Rio	-1.591,60	8726
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	11/04/2025	30.389.350/0001-52	NF	Multimat	-850,00	547
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	11/04/2025	30.389.350/0001-52	NF	Multimat	-850,00	546
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	41.416.988/0001-51	NF	Asha Re	-2.380,00	81
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	41.416.988/0001-51	NF	Asha Re	-2.380,00	81
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	41.416.988/0001-51	NF	Asha Re	-2.380,00	81
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	41.416.988/0001-51	NF	Asha Re	-2.380,00	81
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	11/04/2025	115	FGTS	Fundo de	-460,93	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-460,93	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-358,50	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	11/04/2025	115	FGTS	Fundo de	-409,72	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	11/04/2025	115	FGTS	Fundo de	-747,73	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	11/04/2025	115	FGTS	Fundo de	-563,36	
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	11/04/2025	115	FGTS	Fundo de	-396,06	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	11/04/2025	115	FGTS	Fundo de	-460,93	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	11/04/2025	115	FGTS	Fundo de	-409,72	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025	115	FGTS	Fundo de	-409,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-512,14	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-460,93	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	11/04/2025	115	FGTS	Fundo de	-537,75	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	11/04/2025	115	FGTS	Fundo de	-358,50	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	11/04/2025	115	FGTS	Fundo de	-287,96	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	11/04/2025	115	FGTS	Fundo de	-307,29	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	115	FGTS	Fundo de	-512,14	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	11/04/2025	115	FGTS	Fundo de	-307,29	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	11/04/2025	115	FGTS	Fundo de	-409,72	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	11/04/2025	115	FGTS	Fundo de	-256,07	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	11/04/2025	115	FGTS	Fundo de	-307,29	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	11/04/2025	115	FGTS	Fundo de	-204,86	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	11/04/2025	115	FGTS	Fundo de	-102,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-587,90	
002/2021-52	AP 5.2	CAP 5.2	mar/25	11/04/2025	115	FGTS	Fundo de	-363,10	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	11/04/2025	115	FGTS	Fundo de	-3.098,88	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-3.071,93	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-1.883,73	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	11/04/2025	115	FGTS	Fundo de	-5.687,45	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	11/04/2025	115	FGTS	Fundo de	-4.034,01	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-2.552,62	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	11/04/2025	115	FGTS	Fundo de	-3.698,61	
002/2021-52	AP 5.2	CF Hans Jurgén Fernando Dohmann	mar/25	11/04/2025	115	FGTS	Fundo de	-2.818,66	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	11/04/2025	115	FGTS	Fundo de	-2.843,97	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	11/04/2025	115	FGTS	Fundo de	-3.670,90	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	11/04/2025	115	FGTS	Fundo de	-2.775,38	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	11/04/2025	115	FGTS	Fundo de	-2.941,03	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025	115	FGTS	Fundo de	-2.858,49	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-2.861,68	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-2.973,02	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	11/04/2025	115	FGTS	Fundo de	-2.779,35	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	11/04/2025	115	FGTS	Fundo de	-2.356,11	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	11/04/2025	115	FGTS	Fundo de	-3.575,53	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	11/04/2025	115	FGTS	Fundo de	-2.959,25	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	11/04/2025	115	FGTS	Fundo de	-3.335,31	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	115	FGTS	Fundo de	-2.580,51	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	11/04/2025	115	FGTS	Fundo de	-3.706,70	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	11/04/2025	115	FGTS	Fundo de	-3.274,67	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	11/04/2025	115	FGTS	Fundo de	-2.002,99	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	11/04/2025	115	FGTS	Fundo de	-2.387,75	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	11/04/2025	115	FGTS	Fundo de	-2.230,18	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	11/04/2025	115	FGTS	Fundo de	-2.678,01	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	11/04/2025	115	FGTS	Fundo de	-2.645,19	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	11/04/2025	115	FGTS	Fundo de	-1.761,85	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-2.326,04	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	11/04/2025	115	FGTS	Fundo de	-2.049,90	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	11/04/2025	115	FGTS	Fundo de	-2.508,35	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	11/04/2025	115	FGTS	Fundo de	-3.072,20	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	11/04/2025	115	FGTS	Fundo de	-2.326,84	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	11/04/2025	115	FGTS	Fundo de	-2.461,59	
002/2021-52	AP 5.2	Sede	mar/25	11/04/2025	115	FGTS	Fundo de	-39.021,21	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	11/04/2025	115	FGTS	Fundo de	-24.346,52	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-21.912,91	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-22.864,48	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	11/04/2025	115	FGTS	Fundo de	-24.787,71	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	11/04/2025	115	FGTS	Fundo de	-31.909,29	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-16.535,74	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	11/04/2025	115	FGTS	Fundo de	-32.006,21	
002/2021-52	AP 5.2	CF Hans Jurgén Fernando Dohmann	mar/25	11/04/2025	115	FGTS	Fundo de	-18.364,12	

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	11/04/2025	115	FGTS	Fundo de	-20.542,09	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	11/04/2025	115	FGTS	Fundo de	-26.699,49	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	11/04/2025	115	FGTS	Fundo de	-21.406,50	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	11/04/2025	115	FGTS	Fundo de	-16.270,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	11/04/2025	115	FGTS	Fundo de	-23.228,86	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-25.486,49	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	11/04/2025	115	FGTS	Fundo de	-21.795,51	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	11/04/2025	115	FGTS	Fundo de	-16.048,87	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	11/04/2025	115	FGTS	Fundo de	-27.658,91	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	11/04/2025	115	FGTS	Fundo de	-20.759,74	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	11/04/2025	115	FGTS	Fundo de	-17.523,19	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	11/04/2025	115	FGTS	Fundo de	-14.642,34	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	11/04/2025	115	FGTS	Fundo de	-31.499,58	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	11/04/2025	115	FGTS	Fundo de	-17.174,22	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	11/04/2025	115	FGTS	Fundo de	-14.994,67	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	11/04/2025	115	FGTS	Fundo de	-14.395,09	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	11/04/2025	115	FGTS	Fundo de	-26.272,11	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	11/04/2025	115	FGTS	Fundo de	-13.137,94	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	11/04/2025	115	FGTS	Fundo de	-17.945,27	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	11/04/2025	115	FGTS	Fundo de	-18.922,85	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	11/04/2025	115	FGTS	Fundo de	-13.666,69	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-10.291,52	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	11/04/2025	115	FGTS	Fundo de	-12.441,64	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	11/04/2025	115	FGTS	Fundo de	-18.531,40	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	11/04/2025	115	FGTS	Fundo de	-21.978,83	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	11/04/2025	115	FGTS	Fundo de	-11.027,09	
002/2021-52	AP 5.2	CAP 5.2	mar/25	11/04/2025	115	FGTS	Fundo de	-9.212,35	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	11/04/2025	115	FGTS	Fundo de	-52.269,61	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	11/04/2025	115	FGTS	Fundo de	-9.931,92	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-34,76	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	11/04/2025	115	FGTS	Fundo de	-22,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	11/04/2025	115	FGTS	Fundo de	-78,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	11/04/2025	115	FGTS	Fundo de	-212,76	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	11/04/2025	115	FGTS	Fundo de	-206,95	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	11/04/2025	115	FGTS	Fundo de	-86,27	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	11/04/2025	115	FGTS	Fundo de	-255,55	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	11/04/2025	115	FGTS	Fundo de	-231,46	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	11/04/2025	115	FGTS	Fundo de	-69,48	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	11/04/2025	115	FGTS	Fundo de	-409,22	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	11/04/2025	115	FGTS	Fundo de	-123,03	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	11/04/2025	115	FGTS	Fundo de	-235,13	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	11/04/2025	115	FGTS	Fundo de	-268,78	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	11/04/2025	115	FGTS	Fundo de	-482,15	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	11/04/2025	115	FGTS	Fundo de	-358,20	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	11/04/2025	115	FGTS	Fundo de	-86,83	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	11/04/2025	115	FGTS	Fundo de	-37,68	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	11/04/2025		PGRCT	Hector V	-917,03	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	11/04/2025		PGRCT	Gabriel L	-3.659,57	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	11/04/2025	115	FGTS	Fundo de	-1.262,44	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	11/04/2025	115	FGTS	Fundo de	-70,56	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	11/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.568,38	
002/2021-52	AP 5.2	Sede	abr/25	11/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	11/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	11/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-1,09	
002/2021-52	AP 5.2	Sede	abr/25	11/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-18,27	
002/2021-52	AP 5.2	Sede	abr/25	11/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-3,40	
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	1708	DARF	Secretari	-869,67	

002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	5952	DARF	Secretaria	-3.321,64	
002/2021-52	AP 5.2	Sede	abr/25	14/04/2025	19.427.033/0001-40	NF	Arquivel	-149,66	455976
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	36.301.724/0001-12	NF	Anna Pa	-527,78	2025/100
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs S A	-2.951,39	2025/27024
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	36.046.943/0001-00	NF	Bruna Ca	-1.319,44	2025/23
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs S A	-7.489,94	2025/27061
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	36.221.279/0001-80	NF	Carla Vie	-1.847,21	91
002/2021-52	AP 5.2	Sede	mar/25	14/04/2025	40.812.708/0001-61	NF	Labanca	-34.484,39	437
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	18.283.401/0001-61	OUTROS	V H M Pa	-12.962,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.024,37	20237
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.361,77	20237
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.024,37	20237
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.024,37	20237
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.024,37	20237
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.024,37	20237
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.361,77	20237
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,19	20237
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.361,77	20237
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-674,79	20237
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-2.361,77	20237
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,19	20237
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,19	20237
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-674,79	20237
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,19	20237
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.349,58	20237
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.686,98	20237
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,19	20237
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-1.012,10	20237
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-655,56	20237
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-764,81	20237
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-655,56	20237
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-655,56	20237
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-655,56	20237

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-655,56	20237
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-764,81	20237
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,78	20237
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-764,81	20237
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-218,52	20237
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-764,81	20237
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,78	20237
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,78	20237
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-218,52	20237
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,78	20237
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-437,04	20237
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-546,30	20237
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,78	20237
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	18.283.401/0001-61	NF	V H M Pa	-327,70	20237
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-244,04	38014
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-244,04	38014
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-244,04	38014
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-209,18	38014
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-278,91	38014
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-244,04	38014

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,32	38014
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-69,73	38014
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-139,45	38014
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-174,33	38014
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	22.706.161/0001-38	NF	Avante B	-104,59	38014
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	26.373.604/0001-77	OUTROS	Frontmed	-168,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	14/04/2025	55.581.792/0001-27	NF	SS Soluc	-50,00	485
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-26,60	160802
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-108,43	160802
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-70,00	160802
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	14/04/2025	50.429.810/0001-36	NF	Sapra La	-70,00	160802
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.159,88	7774
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.353,20	7774
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-966,57	7774
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.159,88	7774
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.159,88	7774
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-966,57	7774
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.353,20	7774
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-773,26	7774
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.159,88	7774
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-1.159,88	7774
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-966,57	7774
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bra	-773,26	7774

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-966,57	7774
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.159,88	7774
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.159,88	7774
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-966,57	7774
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.353,20	7774
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.159,88	7774
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-773,26	7774

002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.546,51	7774
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-773,26	7774
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-773,26	7774
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-773,26	7774
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-1.353,20	7774
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-966,57	7774
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-966,57	7774
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-386,63	7774
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-773,26	7774
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-966,57	7774
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	11.495.858/0001-90	NF	ALG Bras	-579,94	7774
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	8301	DARF	Secretari	-57,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	8301	DARF	Secretari	-57,60	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	8301	DARF	Secretari	-44,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	8301	DARF	Secretari	-51,20	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	8301	DARF	Secretari	-93,44	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	8301	DARF	Secretari	-32,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	8301	DARF	Secretari	-70,40	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	8301	DARF	Secretari	-32,00	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	8301	DARF	Secretari	-44,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	14/04/2025	8301	DARF	Secretari	-57,60	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	8301	DARF	Secretari	-51,20	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	1708	DARF	Secretari	-43,21	

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	1708	DARF	Secretaria	-43,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	1708	DARF	Secretaria	-54,01	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	1708	DARF	Secretaria	-75,61	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	1708	DARF	Secretaria	-64,81	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	1708	DARF	Secretaria	-43,21	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	1708	DARF	Secretaria	-32,40	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	1708	DARF	Secretaria	-43,21	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	1708	DARF	Secretaria	-54,01	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	1708	DARF	Secretaria	-86,41	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	1708	DARF	Secretaria	-32,40	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	1708	DARF	Secretaria	-43,21	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	1708	DARF	Secretaria	-75,61	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	1708	DARF	Secretaria	-32,40	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	1708	DARF	Secretaria	-54,01	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	1708	DARF	Secretaria	-21,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	1708	DARF	Secretaria	-21,60	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	1708	DARF	Secretaria	-32,40	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	1708	DARF	Secretaria	-43,21	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	1708	DARF	Secretaria	-64,81	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	1708	DARF	Secretaria	-32,40	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	1708	DARF	Secretaria	-1,65	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	1708	DARF	Secretaria	-2,20	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	1708	DARF	Secretaria	-2,20	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	1708	DARF	Secretaria	-1,10	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	1708	DARF	Secretaria	-9,34	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	1708	DARF	Secretaria	-3,30	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	1708	DARF	Secretaria	-5,50	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	1708	DARF	Secretaria	-8,79	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	1708	DARF	Secretaria	-8,24	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	1708	DARF	Secretaria	-10,99	
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002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	1708	DARF	Secretaria	-2,20	
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002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	1708	DARF	Secretaria	-4,38	
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002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	1708	DARF	Secretaria	-3,39	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	1708	DARF	Secretaria	-7,39	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	1708	DARF	Secretaria	-4,02	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	1708	DARF	Secretaria	-100,33	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	1708	DARF	Secretaria	-118,77	
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	1708	DARF	Secretaria	-27,17	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	1708	DARF	Secretaria	-11,20	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	1708	DARF	Secretaria	-42,57	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	1708	DARF	Secretaria	-12,46	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	5952	DARF	Secretari	-23,15	
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	5952	DARF	Secretari	-4,96	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	5952	DARF	Secretari	-28,11	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	5952	DARF	Secretari	-9,92	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	5952	DARF	Secretari	-4,96	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	5952	DARF	Secretari	-19,87	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	14/04/2025	5952	DARF	Secretari	-368,33	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	5952	DARF	Secretari	-49,91	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	14/04/2025	5952	DARF	Secretari	-111,19	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	14/04/2025	5952	DARF	Secretari	-99,18	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	14/04/2025	5952	DARF	Secretari	-46,47	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	14/04/2025	5952	DARF	Secretari	-143,35	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	14/04/2025	5952	DARF	Secretari	-88,94	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	14/04/2025	5952	DARF	Secretari	-847,19	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	5952	DARF	Secretari	-47,30	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	5952	DARF	Secretari	-51,97	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	5952	DARF	Secretari	-98,98	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	5952	DARF	Secretari	-26,31	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	5952	DARF	Secretari	-109,74	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	5952	DARF	Secretari	-61,97	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	5952	DARF	Secretari	-155,16	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	5952	DARF	Secretari	-186,73	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	5952	DARF	Secretari	-57,59	
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	5952	DARF	Secretari	-70,67	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	5952	DARF	Secretari	-63,48	
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002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	14/04/2025	5952	DARF	Secretari	-63,48	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	14/04/2025	5952	DARF	Secretari	-693,09	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	14/04/2025	5952	DARF	Secretaria	-693,09	
002/2021-52	AP 5.2	Sede	abr/25	14/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	14/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	14/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-2,18	
002/2021-52	AP 5.2	Sede	abr/25	14/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-13,05	
002/2021-52	AP 5.2		abr/25	15/04/2025		OUTROS	Devolucao	63,64	
002/2021-52	AP 5.2	Sede	fev/25	15/04/2025	18.464.526/0001-98	NF	Siqueira	-4.824,71	754
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/04/2025		OUTROS	Pagamen	-63,64	
002/2021-52	AP 5.2	Sede	abr/25	15/04/2025	60.444.437/0001-46	NF	Light Ser	-424,30	77313936
002/2021-52	AP 5.2	Sede	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs S A	-1.560,57	2025/27102
002/2021-52	AP 5.2	Sede	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs S A	-1.647,38	2025/27136
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/04/2025	00.360.305/0001-04	BOLETO	Caixa Ec	-27.928,92	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-3.055,80	13784
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-3.055,80	13784
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-3.055,80	13784
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.619,26	13784
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,63	13784
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-3.492,35	13784
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-3.055,80	13784
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,63	13784
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,63	13784

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-873,09	13784
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,63	13784
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.746,17	13784
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-2.182,72	13784
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,63	13784
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	01.513.667/0001-50	NF	Kaique C	-1.309,64	13784
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
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002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	15/04/2025	14.129.133/0001-77	NF	Sollus Co	-276,81	87001073
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	24.241.246/0001-13	OUTROS	HM1 Loc	-5.104,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,13	2025/90
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	22.772.488/0001-08	NF	Wtech E	-12.618,01	2025/90
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.730,70	928
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-3.379,07	928
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-3.379,07	928
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-3.379,07	928
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.730,70	928
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.027,44	928
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-3.379,07	928
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-5.406,51	928
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.027,44	928

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.730,70	928
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.027,44	928
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-3.379,07	928
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-1.351,63	928
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-1.351,63	928
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.027,44	928
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.703,25	928
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-4.054,88	928
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.027,44	928
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-101,38	928

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-135,16	928
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-135,16	928
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-2.804,63	928
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-67,58	928
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-642,03	928
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-743,40	928
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-236,54	928
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-304,12	928
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-608,23	928
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-608,23	928
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-743,40	928
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-67,58	928
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-540,65	928
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-202,74	928
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-135,16	928
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	15/04/2025	18.896.114/0001-27	NF	Tectra S	-371,76	928
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,60	540
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	15/04/2025	37.381.168/0001-02	NF	SOS Wo	-765,80	540
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,51	27
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	22.815.544/0001-44	NF	V A Batis	-326,66	27
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.665,06	28546
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.665,06	28546
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.665,06	28546
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.427,19	28546
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,60	28546
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.902,92	28546
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.665,06	28546
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,60	28546
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,60	28546
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-475,73	28546
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,60	28546
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-951,46	28546
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-1.189,33	28546
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,60	28546
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	32.280.604/0001-25	NF	TX Come	-713,61	28546
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	04.842.765/0001-20	NF	Netway T	-790,00	49546
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	15/04/2025		FOLHA	Folha de	-516,50	
002/2021-52	AP 5.2	Sede	abr/25	15/04/2025		FOLHA	Folha de	-493,87	
002/2021-52	AP 5.2	Sede	abr/25	15/04/2025		FOLHA	Folha de	-1.429,00	
002/2021-52	AP 5.2	CAP 5.2	abr/25	15/04/2025		FOLHA	Folha de	-3.846,44	
002/2021-52	AP 5.2	Sede	abr/25	15/04/2025		FOLHA	Folha de	-10.677,72	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	15/04/2025		FOLHA	Folha de	-2.485,94	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	15/04/2025		FOLHA	Folha de	-711,09	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	15/04/2025		FOLHA	Folha de	-1.890,27	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/04/2025		FOLHA	Folha de	-1.222,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	15/04/2025		FOLHA	Folha de	-516,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	15/04/2025		FOLHA	Folha de	-940,70	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	15/04/2025		FOLHA	Folha de	-814,80	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	15/04/2025		FOLHA	Folha de	-1.024,98	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/04/2025		FOLHA	Folha de	-2.160,55	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	15/04/2025		FOLHA	Folha de	-1.728,44	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	15/04/2025		FOLHA	Folha de	-651,84	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	15/04/2025		FOLHA	Folha de	-651,84	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	15/04/2025		FOLHA	Folha de	-633,88	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/04/2025		FOLHA	Folha de	-3.190,35	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	15/04/2025		FOLHA	Folha de	-643,53	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	15/04/2025		FOLHA	Folha de	-2.543,35	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	15/04/2025		FOLHA	Folha de	-10.602,32	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/04/2025		FOLHA	Folha de	-3.490,55	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	15/04/2025		FOLHA	Folha de	-2.396,95	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	15/04/2025		FOLHA	Folha de	-4.019,97	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	15/04/2025		FOLHA	Folha de	-5.732,63	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	15/04/2025		FOLHA	Folha de	-1.122,11	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	15/04/2025		FOLHA	Folha de	-3.926,94	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	15/04/2025		FOLHA	Folha de	-1.901,52	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	15/04/2025		FOLHA	Folha de	-6.756,56	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	15/04/2025		FOLHA	Folha de	-4.592,26	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	15/04/2025		FOLHA	Folha de	-1.222,33	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	15/04/2025		FOLHA	Folha de	-2.494,32	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	15/04/2025		FOLHA	Folha de	-4.179,76	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	15/04/2025		FOLHA	Folha de	-9.086,33	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	15/04/2025		FOLHA	Folha de	-6.551,19	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	15/04/2025		FOLHA	Folha de	-3.419,11	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	15/04/2025		FOLHA	Folha de	-2.570,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	15/04/2025		FOLHA	Folha de	-746,98	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	15/04/2025		FOLHA	Folha de	-1.301,53	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/04/2025		FOLHA	Folha de	-5.353,35	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	15/04/2025		FOLHA	Folha de	-2.230,28	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	15/04/2025		FOLHA	Folha de	-952,74	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	15/04/2025		FOLHA	Folha de	-341,30	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	15/04/2025		FOLHA	Folha de	-2.580,63	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	15/04/2025		FOLHA	Folha de	-1.127,85	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	15/04/2025		FOLHA	Folha de	-16.038,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	1082	INSS	Instituto	-638,48	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	1082	INSS	Instituto	-646,65	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-501,48	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	1082	INSS	Instituto	-574,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	1082	INSS	Instituto	-1.019,11	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	1082	INSS	Instituto	-364,22	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	1082	INSS	Instituto	-795,32	
002/2021-52	AP 5.2	CF Hans Jurgem Fernando Dohmann	mar/25	15/04/2025	1082	INSS	Instituto	-351,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	1082	INSS	Instituto	-538,16	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	1082	INSS	Instituto	-641,11	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	1082	INSS	Instituto	-560,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	1082	INSS	Instituto	-359,25	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	1082	INSS	Instituto	-558,67	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	1082	INSS	Instituto	-705,10	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-651,62	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	1082	INSS	Instituto	-341,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	1082	INSS	Instituto	-723,81	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	1082	INSS	Instituto	-506,41	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	1082	INSS	Instituto	-383,60	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	1082	INSS	Instituto	-421,99	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	1082	INSS	Instituto	-717,27	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	1082	INSS	Instituto	-276,89	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	1082	INSS	Instituto	-431,10	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	1082	INSS	Instituto	-340,38	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	1082	INSS	Instituto	-569,26	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	1082	INSS	Instituto	-286,75	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	1082	INSS	Instituto	-364,22	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	1082	INSS	Instituto	-364,23	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	1082	INSS	Instituto	-287,40	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	1082	INSS	Instituto	-287,40	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	1082	INSS	Instituto	-287,40	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	1082	INSS	Instituto	-364,22	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	1082	INSS	Instituto	-508,07	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	1082	INSS	Instituto	-292,37	
002/2021-52	AP 5.2	CAP 5.2	mar/25	15/04/2025	1082	INSS	Instituto	-143,70	
002/2021-52	AP 5.2	CAP 5.2	mar/25	15/04/2025	1082	INSS	Instituto	-10.949,06	
002/2021-52	AP 5.2	Sede	mar/25	15/04/2025	1082	INSS	Instituto	-34.987,26	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	1082	INSS	Instituto	-3.417,21	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	1082	INSS	Instituto	-3.352,77	

002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-2.052,07	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	1082	INSS	Instituto	-4.178,93	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	1082	INSS	Instituto	-2.958,76	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	1082	INSS	Instituto	-4.294,88	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	1082	INSS	Instituto	-3.017,52	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	1082	INSS	Instituto	-2.868,20	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	1082	INSS	Instituto	-4.062,48	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	1082	INSS	Instituto	-3.163,82	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	1082	INSS	Instituto	-3.160,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	1082	INSS	Instituto	-3.452,30	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	1082	INSS	Instituto	-3.381,45	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	1082	INSS	Instituto	-3.168,37	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-2.973,24	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	1082	INSS	Instituto	-2.381,66	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	1082	INSS	Instituto	-345,76	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	1082	INSS	Instituto	-3.216,93	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	1082	INSS	Instituto	-3.650,45	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	1082	INSS	Instituto	-2.653,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	1082	INSS	Instituto	-3.776,20	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	1082	INSS	Instituto	-3.592,22	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	1082	INSS	Instituto	-2.271,81	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	1082	INSS	Instituto	-2.675,20	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	1082	INSS	Instituto	-2.262,73	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	1082	INSS	Instituto	-2.987,32	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	1082	INSS	Instituto	-2.999,90	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	1082	INSS	Instituto	-1.804,16	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	1082	INSS	Instituto	-2.483,76	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	1082	INSS	Instituto	-182,56	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	1082	INSS	Instituto	-2.713,94	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	1082	INSS	Instituto	-3.245,86	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	1082	INSS	Instituto	-2.763,01	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	1082	INSS	Instituto	-2.840,78	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	1082	INSS	Instituto	-20.634,15	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	1082	INSS	Instituto	-19.178,51	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-17.664,90	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	1082	INSS	Instituto	-24.113,44	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	1082	INSS	Instituto	-26.791,21	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	1082	INSS	Instituto	-16.755,37	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	1082	INSS	Instituto	-30.045,23	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	1082	INSS	Instituto	-7.967,45	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	1082	INSS	Instituto	-9.031,61	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	1082	INSS	Instituto	-19.442,90	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	1082	INSS	Instituto	-16.517,94	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	1082	INSS	Instituto	-11.444,03	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	1082	INSS	Instituto	-16.569,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	1082	INSS	Instituto	-16.882,10	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-12.909,11	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	1082	INSS	Instituto	-24.534,78	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	1082	INSS	Instituto	-22.724,47	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	1082	INSS	Instituto	-632,35	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	1082	INSS	Instituto	-26.993,64	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	1082	INSS	Instituto	-17.154,74	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	1082	INSS	Instituto	-17.707,82	

002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	1082	INSS	Instituto	-16.056,92	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	1082	INSS	Instituto	-28.026,16	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	1082	INSS	Instituto	-9.630,22	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	1082	INSS	Instituto	-17.881,58	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	1082	INSS	Instituto	-15.637,98	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	1082	INSS	Instituto	-14.432,38	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	1082	INSS	Instituto	-7.812,68	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	1082	INSS	Instituto	-11.746,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	1082	INSS	Instituto	-17.259,90	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	1082	INSS	Instituto	-23.804,92	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	1082	INSS	Instituto	-11.373,17	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	1082	INSS	Instituto	-667,35	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	1082	INSS	Instituto	-63.438,64	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	15/04/2025	1082	INSS	Instituto	-329,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	1082	INSS	Instituto	-35,30	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	561	IR	Secretaria	-252,77	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	561	IR	Secretaria	-273,59	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	561	IR	Secretaria	-258,29	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	561	IR	Secretaria	-288,69	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	561	IR	Secretaria	-406,88	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	561	IR	Secretaria	-178,17	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	561	IR	Secretaria	-195,34	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	561	IR	Secretaria	-251,16	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	561	IR	Secretaria	-239,96	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	561	IR	Secretaria	-144,44	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	561	IR	Secretaria	-193,05	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	561	IR	Secretaria	-317,75	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	561	IR	Secretaria	-278,62	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	561	IR	Secretaria	-108,33	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	561	IR	Secretaria	-221,52	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	561	IR	Secretaria	-216,66	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	561	IR	Secretaria	-144,44	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	561	IR	Secretaria	-197,43	
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002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	561	IR	Secretaria	-98,07	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	561	IR	Secretaria	-180,55	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	561	IR	Secretaria	-108,33	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	561	IR	Secretaria	-216,66	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	561	IR	Secretaria	-180,55	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	561	IR	Secretaria	-134,18	

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002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	561	IR	Secretaria	-178,03	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	561	IR	Secretaria	-119,50	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	561	IR	Secretaria	-121,88	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	561	IR	Secretaria	-72,22	
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002/2021-52	AP 5.2	NASF AP 5.2	mar/25	15/04/2025	561	IR	Secretaria	-231,49	
002/2021-52	AP 5.2	CAP 5.2	mar/25	15/04/2025	561	IR	Secretaria	-533,27	

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002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	561	IR	Secretari	-2.219,69	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	561	IR	Secretari	-2.047,41	
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002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	561	IR	Secretari	-2.068,96	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	1162	DARF	Secretaria	-17,22	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	1162	DARF	Secretari	-1.575,02	

002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,02	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,03	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	1162	DARF	Secretaria	-1.575,03	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	1162	DARF	Secretaria	-49,50	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	15/04/2025	16.727.386/0001-78	BOLETO	Riobar P	-25,00	0070286-0
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	15/04/2025	16.727.386/0001-78	BOLETO	Riobar P	-25,00	0070286-0
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	15/04/2025	16.727.386/0001-78	BOLETO	Riobar P	-25,00	0070766-1
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/04/2025	29.730.943/0002-32	BOLETO	WH Indu	-2.849,00	20109.2
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	15/04/2025	29.730.943/0002-32	BOLETO	WH Indu	-2.849,00	20109.2
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/04/2025	40.117.390/0002-80	NF	Nil Bike A	-29,99	2048
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/04/2025	40.117.390/0002-80	NF	Nil Bike A	-16,15	2048
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	15/04/2025	09.071.385/0001-52	NF	Aredes E	-339,90	60458
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-147,33	520608
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-147,33	520608
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-147,33	520608
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-126,28	520608
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608

002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,14	520608
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-168,37	520608
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-147,33	520608
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,14	520608
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,14	520608
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-42,09	520608
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,14	520608
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-84,19	520608
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-105,23	520608
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,14	520608
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-63,17	520608
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,91	520607
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-103,95	520607
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/04/2025	16.670.085/0001-55	NF	Localiza	-74,68	14163

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-116,45	4051
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-116,45	4051
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-116,45	4051

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-116,45	4051
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-116,45	4051
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/04/2025	33.518.624/0001-54	NF	Techana	-124,50	4052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/04/2025	06.932.926/0001-00	NF	Claumat	-530,00	6747
002/2021-52	AP 5.2	Sede	abr/25	16/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-1,09	
002/2021-52	AP 5.2	Sede	abr/25	16/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-7,83	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Devolucao	830.140,21	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Transferen	79.431,88	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025		OUTROS	Transferen	-2.208.434,02	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025		OUTROS	Transferen	-830.140,21	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025		OUTROS	Transferen	-2.340.832,36	
002/2021-52	AP 5.2	Sede	jan/25	17/04/2025	56.707.356/0001-14	NF	Baccarat	-421,40	109
002/2021-52	AP 5.2	Sede	dez/24	17/04/2025	30.389.350/0001-52	NF	Multimat	-14,05	362
002/2021-52	AP 5.2	Sede	jan/25	17/04/2025	14.361.512/0001-98	NF	VUP Ges	-2.059,34	4157
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	27.079.821/0001-11	BOLETO	Rio De J	-87,28	1147349
002/2021-52	AP 5.2	Sede	abr/24	17/04/2025	03.899.222/0001-86	NF	Esyworld	-555,40	10688/12/12
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	37.160.129/0001-77	NF	DAP Mat	-219,38	1670
002/2021-52	AP 5.2	Sede	fev/25	17/04/2025	04.712.500/0001-07	NF	Microsof	-224,59	G080889509
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	04.712.500/0001-07	NF	Microsof	-224,59	G085463632
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	23.412.247/0001-10	NF	Amazon	-10.486,11	4191786
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S/A	-15,88	10504145
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	02.999.520/0001-85	OUTROS	Adobe S	-24,45	3038018613
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	02.999.520/0001-85	OUTROS	Adobe S	-48,38	3037203054
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S/A	-54,01	10507229
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	04.062.944/0001-44	NF	Cabine F	-60,82	374730
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	02.351.877/0001-52	NF	Lwsa S/A	-69,62	10516757
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	47.171.411/0001-03	NF	Micros M	-74,94	1754
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	34.815.354/0001-06	NF	Twilio Ex	-63,73	WYFZEM-2025-03
002/2021-52	AP 5.2	Sede	mar/25	17/04/2025	05.490.840/0019-22	NF	KPMG A	-767,76	4895
002/2021-52	AP 5.2	Sede	dez/24	17/04/2025	24.241.246/0001-13	NF	HM1 Loc	-98,33	8960
002/2021-52	AP 5.2	Sede	dez/24	17/04/2025	24.241.246/0001-13	NF	HM1 Loc	-65,84	8961
002/2021-52	AP 5.2	Sede	dez/24	17/04/2025	24.241.246/0001-13	NF	HM1 Loc	-1.560,92	8962
002/2021-52	AP 5.2	Sede	dez/24	17/04/2025	18.283.401/0001-61	NF	V H M Pa	-140,47	19294
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	19.499.210/0001-02	NF	RCX Net	-63,64	2025/1278
002/2021-52	AP 5.2	Sede	jan/25	17/04/2025	00.802.610/0001-09	NF	Elevador	-390,01	69156
002/2021-52	AP 5.2	Sede	jan/25	17/04/2025	15.523.369/0001-56	NF	Mpgen C	-96,49	22094
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/24	17/04/2025	00.360.305/0001-04	BOLETO	Caixa Ec	-28.928,47	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	17/04/2025	30.846.061/0001-35	NF	A&G Pro	-2.120,79	1731
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	17/04/2025	30.846.061/0001-35	NF	A&G Pro	-1.060,39	1731
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	17/04/2025	30.846.061/0001-35	NF	A&G Pro	-1.060,39	1731

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	17/04/2025	30.846.061/0001-35	RECIBO	A&G Pro	-1.060,39	1731
002/2021-52	AP 5.2	CAP 5.2	fev/25	17/04/2025	17.895.646/0001-87	OUTROS	Uber do	-3.415,89	3,43941E+11
002/2021-52	AP 5.2	Sede	fev/25	17/04/2025	17.895.646/0001-87	OUTROS	Uber do	-11.028,31	3,43941E+11
002/2021-52	AP 5.2	CAP 5.2	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-162,07	255258052
002/2021-52	AP 5.2	Sede	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-545,92	255258052
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-127,95	255258052

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-110,89	255258052
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-93,83	255258052
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-221,78	255258052
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-162,07	255258052
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-93,83	255258052
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-136,48	255258052
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-93,83	255258052
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-127,95	255258052
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-110,89	255258052
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-119,42	255258052
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-136,48	255258052
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-119,42	255258052
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-110,89	255258052
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-93,83	255258052
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-136,48	255258052
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-187,66	255258052
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-136,48	255258052
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-102,36	255258052
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-85,30	255258052
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-110,89	255258052
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-76,77	255258052
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-68,24	255258052
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-85,30	255258052
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-76,77	255258052
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-153,54	255258052
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-76,77	255258052
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-85,30	255258052
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-528,86	255258052
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-631,22	255258052
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-443,56	255258052
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-571,51	255258052
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-631,22	255258052
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-375,32	255258052
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-597,10	255258052
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-383,85	255258052

002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-537,39	255258052
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-562,98	255258052
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-469,15	255258052
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-358,26	255258052
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-486,21	255258052
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-554,45	255258052
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-545,92	255258052
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-375,32	255258052
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-648,28	255258052
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-545,92	255258052
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-375,32	255258052
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-298,55	255258052
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-631,22	255258052
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-366,79	255258052
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-443,56	255258052
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-366,79	255258052
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-614,16	255258052
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-255,90	255258052
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-341,20	255258052
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-443,56	255258052
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-272,96	255258052
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-196,19	255258052
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-264,43	255258052
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-358,26	255258052
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-571,51	255258052
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-247,37	255258052
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-196,19	255258052
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	17/04/2025	21.986.074/0001-19	BOLETO	Prudentia	-1.117,43	255258052
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-2.380,00	88
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-7.890,00	88
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-7.890,00	88
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	17/04/2025	41.416.988/0001-51	NF	Asha Re	-3.950,00	88
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto e	-6.180,00	1564
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto e	-4.120,00	1564
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto e	-6.180,00	1564

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-6.180,00	1564
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	17/04/2025	39.244.052/0001-49	NF	Impacto	-4.120,00	1564
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	17/04/2025	33.518.624/0001-54	NF	Techana	-1.704,90	4108
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	17/04/2025	27.929.926/0001-12	NF	Servitron	-269,00	10079
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,65	2456
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	17/04/2025	04.151.822/0001-24	NF	Tecsolut	-295,69	2456
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	17/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-25,00	324461
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	17/04/2025		RECIBO	Natalia S	-300,80	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		PGRCT	Janaina T	-26.843,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		PGRCT	Juliano C	-2.162,06	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	17/04/2025		PGRCT	Priscila D	-2.977,97	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		PGRCT	Suzana D	-3.534,71	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025	115	FGTS	Fundo de	-22.558,87	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025	115	FGTS	Fundo de	-2.171,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025	115	FGTS	Fundo de	-5.237,70	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.504,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-926,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.514,87	
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-1,09	
002/2021-52	AP 5.2	Sede	abr/25	17/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-10,44	
002/2021-52	AP 5.2		abr/25	24/04/2025		OUTROS	Devoluca	226,72	
002/2021-52	AP 5.2		abr/25	24/04/2025		OUTROS	Transfere	12.803,80	
002/2021-52	AP 5.2	Sede	mar/25	24/04/2025	36.360.101/0001-10	BOLETO	Instituto	-439,80	182
002/2021-52	AP 5.2	Sede	mar/25	24/04/2025	42.644.220/0001-06	NF	Aguas de	-168,03	158026
002/2021-52	AP 5.2	Sede	dez/24	24/04/2025	30.389.350/0001-52	NF	Multimat	-52,50	375
002/2021-52	AP 5.2	Sede	mar/25	24/04/2025	34.028.316/0002-94	BOLETO	Empresa	-158,09	777067
002/2021-52	AP 5.2	Sede	mar/25	24/04/2025	18.464.526/0001-98	NF	Siqueira	-4.837,94	759
002/2021-52	AP 5.2	Sede	dez/24	24/04/2025	26.373.604/0001-77	NF	Frontmed	-526,95	1817
002/2021-52	AP 5.2	Sede	dez/24	24/04/2025	30.003.090/0001-35	NF	Claudia F	-67,69	9748689
002/2021-52	AP 5.2	Sede	jan/25	24/04/2025	26.373.604/0001-77	NF	Frontmed	-45,30	1841
002/2021-52	AP 5.2	Sede	jan/25	24/04/2025	10.419.473/0001-81	NF	Impacto	-138,55	29628
002/2021-52	AP 5.2	Sede	mar/25	24/04/2025	28.166.476/0001-16	NF	1 Um Lec	-200,41	2546

002/2021-52	AP 5.2	Sede	fev/25	24/04/2025	22.755.266/0003-49	NF	Access C	-1.905,01	15886
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.742,55	3874
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.742,55	3874
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.742,55	3874
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.742,55	3874
002/2021-52	AP 5.2	CF Lecy Ranguine	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.960,37	3874
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-653,45	3874
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,73	3874
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-653,45	3874
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-653,45	3874
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-435,64	3874
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-653,45	3874
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.960,37	3874
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.089,10	3874
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.742,55	3874
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-653,45	3874
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-871,28	3874
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	24/04/2025	13.743.519/0001-01	NF	Seven Lc	-1.524,76	3874
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	24/04/2025	33.518.624/0001-54	NF	Techana	-2.841,50	4123
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	24/04/2025	01.672.249/0001-06	NF	Status In	-72,90	4866
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	24/04/2025	10.419.473/0001-81	NF	Impacto e	-2.150,00	31655
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	24/04/2025	18.283.401/0001-61	NF	V H M Pa	-319,80	20574
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-1.020,00	4028
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028

002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028

002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	24/04/2025	22.780.155/0001-20	NF	FNT Tele	-662,49	4028
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	24/04/2025	30.389.350/0001-52	NF	Multimat	-735,00	582
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		PGRCT	Flavio de	-7.324,69	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	24/04/2025		PGRCT	Ana Clar	-611,91	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	24/04/2025		PGRCT	Diego De	-1.166,16	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	24/04/2025		PGRCT	Fabiana	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		PGRCT	Flavia Ar	-666,18	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	24/04/2025		PGRCT	Jonatas A	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		PGRCT	Luciana S	-666,18	
002/2021-52	AP 5.2	Sede	abr/25	24/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	24/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	24/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-18,27	
002/2021-52	AP 5.2		abr/25	25/04/2025		OUTROS	Transfere	870.922,82	
002/2021-52	AP 5.2		abr/25	25/04/2025		OUTROS	Transfere	95.933,34	
002/2021-52	AP 5.2		abr/25	25/04/2025		OUTROS	Devoluça	26,34	
002/2021-52	AP 5.2	Sede	dez/24	25/04/2025	30.389.350/0001-52	NF	Multimat	-47,89	363
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	30.389.350/0001-52	NF	Multimat	-27,92	400
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	30.389.350/0001-52	NF	Multimat	-115,30	405
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Pagamen	-26,34	
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	27.039.914/0001-12	NF	Al Netto	-8,42	4308
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	18.283.401/0001-61	NF	V H M Pa	-68,42	19408
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	18.283.401/0001-61	NF	V H M Pa	-10,53	19409
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	08.654.123/0001-58	NF	Audisa A	-7.759,97	28538
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	18.283.401/0001-61	NF	V H M Pa	-472,32	19410
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	18.283.401/0001-61	NF	V H M Pa	-670,84	19463
002/2021-52	AP 5.2	Sede	jan/25	25/04/2025	18.283.401/0001-61	NF	V H M Pa	-2,63	19480
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025	138	DARF	Secretari	-353,53	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025	138	DARF	Secretari	-412,45	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025	138	DARF	Secretari	-294,61	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025	138	DARF	Secretaria	-412,45	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025	138	DARF	Secretaria	-412,45	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025	138	DARF	Secretaria	-353,53	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025	138	DARF	Secretaria	-176,76	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025	138	DARF	Secretaria	-471,37	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025	138	DARF	Secretaria	-412,45	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	25/04/2025	138	DARF	Secretaria	-176,76	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	25/04/2025	138	DARF	Secretaria	-176,76	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	25/04/2025	138	DARF	Secretaria	-117,84	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	25/04/2025	138	DARF	Secretaria	-176,76	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	25/04/2025	138	DARF	Secretaria	-235,69	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	25/04/2025	138	DARF	Secretaria	-294,61	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	25/04/2025	138	DARF	Secretaria	-176,76	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	25/04/2025	138	DARF	Secretaria	-176,71	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	25/04/2025	115	FGTS	Fundo de	-267,16	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	25/04/2025	115	FGTS	Fundo de	-14,90	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/04/2025	115	FGTS	Fundo de	-242,51	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/04/2025	115	FGTS	Fundo de	-13,49	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	25/04/2025		PGRF	Fabio da	-18.766,93	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	25/04/2025		PGRF	Valdelice	-3.127,62	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Ana Caro	-8.312,36	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025	33.518.624/0001-54	NF	Techana	-347,92	4070
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025	14.472.183/0001-52	NF	LDB Rio	-161,20	8758
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	25/04/2025	14.472.183/0001-52	NF	LDB Rio	-80,60	8758
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025	14.472.183/0001-52	NF	LDB Rio	-40,30	8758
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	25/04/2025	23.942.924/0001-02	NF	Ecologica	-1.580,00	11603

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	25/04/2025	23.942.924/0001-02	NF	Ecologica	-1.580,00	11600
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025	26.373.604/0001-77	NF	Frontme	-168,00	1989
002/2021-52	AP 5.2	CAP 5.2	mai/25	25/04/2025		PGRF	Juliana d	-5.820,27	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Carlos H	-2.575,93	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Alexsand	-5.007,81	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Larissa d	-5.023,22	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Ademir C	-5.033,19	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Tatiane f	-3.760,78	
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002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Elaine D	-5.003,51	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Regina D	-3.789,69	
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002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Jessica L	-6.252,40	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Manoel X	-8.316,91	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Thaise C	-6.250,43	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	25/04/2025		PGRF	Paulo Se	-3.791,45	
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	25/04/2025		PGRF	Danielle	-7.420,46	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	25/04/2025		PGRF	Cintia Cr	-4.415,02	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	25/04/2025		PGRF	Greice Q	-3.160,30	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	25/04/2025		PGRF	Roberta .	-3.841,73	
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002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	25/04/2025		PGRF	Angelica	-6.393,28	
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	25/04/2025		PGRF	Julia Fer	-3.193,79	
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	25/04/2025		PGRF	Aurea Ar	-4.292,77	
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002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	25/04/2025		PGRF	Susana S	-3.143,50	
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002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	25/04/2025		PGRF	Eloi Ferr	-2.294,94	
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002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	25/04/2025		PGRF	Quezia C	-6.429,64	
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002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	25/04/2025		PGRF	Edinea D	-2.377,39	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	25/04/2025		PGRF	Viviane B	-3.207,96	
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002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	25/04/2025		PGRF	Thaylane	-3.937,12	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	25/04/2025		PGRF	Vandersc	-2.286,25	
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	25/04/2025		PGRF	Luis Clau	-2.320,59	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	25/04/2025		PGRF	Gisele G	-4.341,18	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	25/04/2025		PGRF	Aline Do	-4.381,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	25/04/2025		PGRF	Renata C	-3.172,92	
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002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Esther S	-18.039,54	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Debora F	-2.129,19	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Walace F	-1.830,00	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Wallace	-6.398,70	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Mauricio	-4.310,90	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	25/04/2025		PGRF	Viviane F	-6.518,95	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	25/04/2025		PGRF	Adilea M	-6.371,05	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	25/04/2025		PGRF	Douglas	-2.142,67	
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002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	25/04/2025		PGRF	Gabriella	-22.879,21	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	25/04/2025		PGRF	Pedro No	-6.541,70	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	25/04/2025		PGRF	Regiane	-3.109,74	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	25/04/2025		PGRF	Camilla C	-3.867,34	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	25/04/2025		PGRF	Jenaina	-3.195,92	
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002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	25/04/2025		PGRF	Valeria M	-4.251,18	
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	25/04/2025		PGRF	Cassia R	-6.449,36	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	25/04/2025		PGRF	Carina R	-4.304,59	
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002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	25/04/2025		PGRF	Lorhana	-2.286,25	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	25/04/2025		PGRF	Vera Luc	-4.382,62	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	25/04/2025		PGRF	Ednaura	-3.915,17	
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	25/04/2025		PGRF	Denise D	-3.172,87	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	25/04/2025		PGRF	Karoline	-2.309,61	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	25/04/2025		PGRF	Lourdes	-4.418,32	
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	25/04/2025		PGRF	Roseli R	-4.307,27	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	25/04/2025		PGRF	Adriana I	-4.737,59	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	25/04/2025		PGRF	Jackson	-1.861,36	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	25/04/2025		PGRF	Gilson A	-4.262,26	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	25/04/2025		PGRF	Patrick M	-3.160,05	
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	25/04/2025		PGRF	Bruno Pi	-4.322,19	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	25/04/2025		PGRF	Priscila A	-3.902,77	
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002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	25/04/2025		PGRF	Leiliane F	-4.310,16	
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	25/04/2025		PGRF	Mario Fig	-4.378,05	
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002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	25/04/2025		PGRF	Monica A	-3.089,36	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	25/04/2025		PGRF	Marcia F	-4.429,07	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	25/04/2025		PGRF	Danielle	-9.628,77	
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002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	25/04/2025		PGRF	Ercilia G	-2.313,61	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	25/04/2025		PGRF	Paola Ca	-6.467,68	
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	25/04/2025		PGRF	Leonardo	-5.175,24	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	25/04/2025		PGRF	Luynai D	-2.224,12	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	25/04/2025		PGRF	Luisa Fe	-4.932,75	
002/2021-52	AP 5.2	Sede	mai/25	25/04/2025		PGRF	Maraliza	-4.955,00	
002/2021-52	AP 5.2	Sede	mai/25	25/04/2025		PGRF	Raphael	-21.971,48	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	25/04/2025		PGRCT	Tatiana c	-24.244,91	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025		PGRCT	Carlos R	-26.444,49	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		PGRCT	Alipio Bo	-4.752,67	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		PGRCT	Felipe Sc	-4.648,15	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	25/04/2025	115	FGTS	Fundo de	-14.421,59	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025	115	FGTS	Fundo de	-17.261,79	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025	115	FGTS	Fundo de	-822,33	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025	115	FGTS	Fundo de	-2.437,41	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	25/04/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-900,00	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-5,22	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,05	
002/2021-52	AP 5.2	Sede	abr/25	25/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-3,40	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-941,16	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-182,16	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-151,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-273,24	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-576,84	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-212,52	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-91,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-364,32	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-333,96	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-394,68	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-30,36	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-242,88	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-667,92	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-425,04	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-212,52	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-60,72	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	28/04/2025	12.107.224/0001-86	OUTROS	Sindicato	-182,16	
002/2021-52	AP 5.2	Sede	abr/25	28/04/2025	20.211.412/0001-88	NF	Pluxee F	-297,92	610701
002/2021-52	AP 5.2	Sede	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-39,16	86063075
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	28/04/2025	30.389.350/0001-52	NF	Multimat	-89,90	579

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	28/04/2025	14.393.790/0001-27	NF	HDM Vid	-310,00	740
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	28/04/2025	09.020.962/0001-87	NF	ML Phen	-566,15	7524
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	28/04/2025	42.165.936/0001-12	NF	Mestre A	-55,00	9534
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	28/04/2025	05.342.550/0001-02	NF	SD Pazm	-160,00	11133
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	05.342.550/0001-02	NF	SD Pazm	-160,00	11133
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	05.342.550/0001-02	NF	SD Pazm	-160,00	11133
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	28/04/2025	40.179.871/0001-39	NF	STTR Inc	-572,10	22722
002/2021-52	AP 5.2	CAP 5.2	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.448,39	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.403,59	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.946,59	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.519,99	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.767,99	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.795,40	
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002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.467,19	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.027,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.772,69	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.184,40	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-799,00	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.739,00	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.932,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.040,59	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-950,19	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-611,00	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.337,00	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-5.264,79	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.927,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.360,19	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-394,80	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.557,59	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.012,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.373,19	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.137,40	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.579,20	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.669,60	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.767,20	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.102,00	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.401,39	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-940,79	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.770,19	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.068,79	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.438,20	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.863,40	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.774,10	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.152,60	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-3.271,20	
002/2021-52	AP 5.2	CF Hans Jurgem Fernando Dohmann	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-949,40	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-696,38	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.678,69	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-1.522,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Bilh	-2.218,40	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-2.180,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.702,19	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.109,99	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-837,39	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.608,19	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-799,00	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-465,30	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.457,79	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-2.632,79	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-789,60	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-2.914,79	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-705,00	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.476,58	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-564,00	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-4.831,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-977,60	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-639,99	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-780,99	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-461,39	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-3.055,79	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.467,19	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-789,60	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-498,20	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	28/04/2025	48.707.842/0001-04	BOLETO	CBD Billh	-1.467,19	
002/2021-52	AP 5.2	CAP 5.2	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-474,70	
002/2021-52	AP 5.2	Sede	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-5.909,40	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-394,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-2.141,30	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-368,40	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-319,20	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-264,60	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-224,70	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-394,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-302,40	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-554,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-319,20	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-424,20	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.069,50	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-350,40	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.060,50	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-568,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-381,00	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-659,40	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-544,40	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-2.315,00	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-331,80	

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.118,60	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.112,40	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-202,30	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-615,30	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-181,90	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-267,90	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.071,90	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-150,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-463,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-394,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-170,00	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-698,40	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.622,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-275,20	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-442,00	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-289,00	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-406,30	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-214,20	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-852,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.559,30	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.320,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.305,20	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-195,10	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-767,20	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-600,40	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-966,00	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-704,20	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-484,70	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-320,50	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-80,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.501,30	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.852,90	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-170,00	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-842,10	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-241,40	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-545,70	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.626,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-319,80	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-325,80	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-2.098,80	
002/2021-52	AP 5.2	Sede	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.118,44	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-416,41	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-520,71	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-152,41	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-718,12	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-144,41	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-20,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-152,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-161,81	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	16.727.386/0001-78	BOLETO	Riopar P	-321,62	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	28/04/2025	115	FGTS	Fundo de	-74,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	115	FGTS	Fundo de	-80,65	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	28/04/2025	115	FGTS	Fundo de	-80,65	
002/2021-52	AP 5.2	Sede	abr/25	28/04/2025	00.000.000/0001-91	EXTRATO	Banco de	-15,66	
002/2021-52	AP 5.2		abr/25	29/04/2025		OUTROS	Devoluça	1.137,66	
002/2021-52	AP 5.2		abr/25	29/04/2025		OUTROS	Transfere	235,38	
002/2021-52	AP 5.2	Sede	mar/25	29/04/2025	561	IR	Secretari	-1.032,04	
002/2021-52	AP 5.2	Sede	dez/24	29/04/2025	50.958.011/0001-57	NF	Licita Sh	-26,34	1164
002/2021-52	AP 5.2	CAP 5.2	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-8.634,90	829560
002/2021-52	AP 5.2	Sede	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-33.920,90	829560

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.994,00	829560
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.267,70	829560
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.003,40	829560
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-10.867,60	829560
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-8.957,70	829560
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.702,80	829560
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.514,50	829560
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.751,90	829560
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.052,50	829560

002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.057,20	829560
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.267,70	829560
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.406,90	829560
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.304,00	829560
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.030,30	829560
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.084,10	829560
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.492,30	829560
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.810,40	829560
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.649,00	829560
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.272,40	829560
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-11.405,60	829560
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-6.805,70	829560
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.729,70	829560
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-7.854,80	829560
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.272,40	829560
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.788,20	829560
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-3.846,70	829560
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.653,70	829560
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.815,10	829560
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.680,60	829560
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.384,70	829560
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.115,70	829560
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.384,70	829560
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-5.003,40	829560
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-8.204,50	829560
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-4.061,90	829560
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-23.456,80	829560
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-23.429,90	829560
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-20.417,10	829560
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-26.093,00	829560
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-29.670,70	829560
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-16.973,90	829560
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-25.743,30	829560
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-29.509,30	829560
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-17.027,70	829560
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-22.811,20	829560
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-25.608,80	829560
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-20.982,00	829560
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-17.942,30	829560
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-22.111,80	829560
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-24.667,30	829560
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-15.709,60	829560
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-24.721,10	829560
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-22.434,60	829560

002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-12.938,90	829560
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-20.524,70	829560
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-19.959,80	829560
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-17.081,50	829560
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-29.455,50	829560
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-12.938,90	829560
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-16.113,10	829560
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-13.450,00	829560
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-8.365,90	829560

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-14.257,00	829560
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-12.643,00	829560
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-27.599,40	829560
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-19.421,80	829560
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-7.424,40	829560
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-17.108,40	829560
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-25.608,80	829560
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-12.293,30	829560
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticket Se	-40.861,10	829560
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	04/04/2025		OUTROS	Transfere	-41.071,83	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	04/04/2025		OUTROS	Transfere	-53.606,75	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	09/04/2025		OUTROS	Transfere	-4.489,64	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco do	-75,40	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Transfere	2.208.434,02	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Transfere	830.140,21	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Transfere	2.340.832,36	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025		OUTROS	Transfere	-830.140,21	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Transfere	-26.843,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Transfere	-2.162,06	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	17/04/2025		OUTROS	Transfere	-2.977,97	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Transfere	-3.534,71	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Transfere	-22.558,87	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Transfere	-2.171,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Transfere	-5.237,70	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Transfere	-11.504,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Transfere	-926,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Transfere	-1.514,87	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Transfere	-7.324,69	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	24/04/2025		OUTROS	Transfere	-611,91	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	24/04/2025		OUTROS	Transfere	-1.166,16	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	24/04/2025		OUTROS	Transfere	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Transfere	-666,18	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	24/04/2025		OUTROS	Transfere	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Transfere	-666,18	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-18.766,93	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		OUTROS	Transfere	-3.127,62	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-8.312,36	
002/2021-52	AP 5.2	CAP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.820,27	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-2.575,93	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.007,81	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.023,22	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.033,19	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-3.760,78	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.008,70	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.003,51	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-3.789,69	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-5.003,51	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-6.252,40	

002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-8.316,91	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-6.250,43	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-3.791,45	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Transfere	-3.834,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Transfere	-7.420,46	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Transfere	-4.415,02	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Transfere	-3.923,13	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Transfere	-3.941,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Transfere	-4.424,32	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-4.421,41	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-4.307,05	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.786,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.849,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.209,26	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.160,30	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.841,73	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Transfere	-3.104,57	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-6.393,28	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-3.193,79	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-4.292,77	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-4.250,09	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-4.255,67	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-4.000,00	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Transfere	-3.143,50	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Transfere	-17.624,95	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Transfere	-3.929,31	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Transfere	-2.294,94	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Transfere	-3.147,34	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Transfere	-4.330,66	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Transfere	-4.328,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Transfere	-4.333,38	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Transfere	-4.441,30	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Transfere	-2.309,86	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Transfere	-6.429,64	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Transfere	-4.251,18	
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002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Transfere	-2.377,39	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Transfere	-3.207,96	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Transfere	-3.915,02	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Transfere	-4.420,41	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Transfere	-4.262,26	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025		OUTROS	Transfere	-3.937,12	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025		OUTROS	Transfere	-3.812,37	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Transfere	-2.121,69	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Transfere	-6.571,08	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Transfere	-3.916,43	
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002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		OUTROS	Transfere	-3.965,50	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Transfere	-2.127,10	

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002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Transferencia	-10.780,09	
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002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Transferencia	-4.377,58	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Transferencia	-3.216,85	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Transferencia	-4.384,02	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025		OUTROS	Transferencia	-2.320,59	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025		OUTROS	Transferencia	-4.758,87	
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002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Transferencia	-2.129,19	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Transferencia	-1.830,00	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	25/04/2025		OUTROS	Transfere	-1.851,90	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025		OUTROS	Transfere	-4.251,18	

002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025		OUTROS	Transfere	-3.189,05	
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