



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-52	AP 5.2		mai/25	02/05/2025		OUTROS	Trans	1.385,79	
002/2021-52	AP 5.2		mai/25	02/05/2025		OUTROS	Devol	1.227,62	
002/2021-52	AP 5.2		mai/25	02/05/2025		OUTROS	Devol	1.231,48	
002/2021-52	AP 5.2		mai/25	02/05/2025		OUTROS	Devol	1.231,48	
002/2021-52	AP 5.2	CAP 5.2	mar/25	02/05/2025	60.701.190/0001-04	PGEMPR	Banco	-7.764,27	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	02/05/2025		PGRF	Tuany	-457,49	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	02/05/2025		PGRF	Rodri	-462,97	
002/2021-52	AP 5.2	CAP 5.2	abr/25	02/05/2025		FOLHA	Folha	-69.417,53	
002/2021-52	AP 5.2	Sede	abr/25	02/05/2025		FOLHA	Folha	-321.194,75	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	02/05/2025		FOLHA	Folha	-28.167,05	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	02/05/2025		FOLHA	Folha	-26.717,85	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	02/05/2025		FOLHA	Folha	-16.271,35	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	02/05/2025		FOLHA	Folha	-37.391,94	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	02/05/2025		FOLHA	Folha	-36.248,23	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	02/05/2025		FOLHA	Folha	-25.984,54	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	02/05/2025		FOLHA	Folha	-25.132,37	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	02/05/2025		FOLHA	Folha	-24.972,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	02/05/2025		FOLHA	Folha	-26.529,19	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	02/05/2025		FOLHA	Folha	-30.687,95	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	02/05/2025		FOLHA	Folha	-22.312,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	02/05/2025		FOLHA	Folha	-18.370,57	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	02/05/2025		FOLHA	Folha	-27.225,84	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	02/05/2025		FOLHA	Folha	-21.191,43	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	02/05/2025		FOLHA	Folha	-23.590,48	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	02/05/2025		FOLHA	Folha	-24.614,02	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	02/05/2025		FOLHA	Folha	-30.341,70	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	02/05/2025		FOLHA	Folha	-27.652,33	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	02/05/2025		FOLHA	Folha	-25.174,18	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	02/05/2025		FOLHA	Folha	-24.832,93	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	02/05/2025		FOLHA	Folha	-27.413,84	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	02/05/2025		FOLHA	Folha	-29.003,28	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	02/05/2025		FOLHA	Folha	-29.749,10	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	02/05/2025		FOLHA	Folha	-18.862,42	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	02/05/2025		FOLHA	Folha	-19.794,51	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	02/05/2025		FOLHA	Folha	-21.098,44	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	02/05/2025		FOLHA	Folha	-20.520,32	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	02/05/2025		FOLHA	Folha	-14.189,62	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	02/05/2025		FOLHA	Folha	-15.903,93	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	02/05/2025		FOLHA	Folha	-23.344,09	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	02/05/2025		FOLHA	Folha	-26.711,95	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	02/05/2025		FOLHA	Folha	-25.638,86	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	02/05/2025		FOLHA	Folha	-31.379,32	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	02/05/2025		FOLHA	Folha	-24.105,03	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	02/05/2025		FOLHA	Folha	-23.675,89	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	02/05/2025		FOLHA	Folha	-213.275,35	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	02/05/2025		FOLHA	Folha	-168.936,79	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	02/05/2025		FOLHA	Folha	-193.806,76	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	02/05/2025		FOLHA	Folha	-190.678,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	02/05/2025		FOLHA	Folha	-269.063,07	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	02/05/2025		FOLHA	Folha	-130.455,06	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	02/05/2025		FOLHA	Folha	-247.704,59	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	02/05/2025		FOLHA	Folha	-155.282,24	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	02/05/2025		FOLHA	Folha	-200.960,17	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	02/05/2025		FOLHA	Folha	-235.364,46	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	02/05/2025		FOLHA	Folha	-197.936,68	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	02/05/2025		FOLHA	Folha	-148.504,71	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	02/05/2025		FOLHA	Folha	-180.139,90	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	02/05/2025		FOLHA	Folha	-197.588,29	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	02/05/2025		FOLHA	Folha	-203.701,21	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	02/05/2025		FOLHA	Folha	-121.452,14	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	02/05/2025		FOLHA	Folha	-252.212,99	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	02/05/2025		FOLHA	Folha	-174.050,97	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	02/05/2025		FOLHA	Folha	-172.047,81	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	02/05/2025		FOLHA	Folha	-119.007,56	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	02/05/2025		FOLHA	Folha	-211.909,10	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	02/05/2025		FOLHA	Folha	-158.752,77	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	02/05/2025		FOLHA	Folha	-144.154,77	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	02/05/2025		FOLHA	Folha	-121.127,34	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	02/05/2025		FOLHA	Folha	-239.233,51	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	02/05/2025		FOLHA	Folha	-110.473,97	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	02/05/2025		FOLHA	Folha	-129.788,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	02/05/2025		FOLHA	Folha	-155.799,89	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	02/05/2025		FOLHA	Folha	-126.754,16	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	02/05/2025		FOLHA	Folha	-85.115,97	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	02/05/2025		FOLHA	Folha	-102.785,47	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	02/05/2025		FOLHA	Folha	-150.869,03	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	02/05/2025		FOLHA	Folha	-180.809,81	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	02/05/2025		FOLHA	Folha	-102.616,29	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	02/05/2025		FOLHA	Folha	-70.911,84	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	02/05/2025		FOLHA	Folha	-472.621,84	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	02/05/2025		OUTROS	Karer	-591,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	02/05/2025		OUTROS	Karer	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	02/05/2025		OUTROS	Yago	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	02/05/2025		OUTROS	Yago	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	02/05/2025		OUTROS	Layor	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	02/05/2025		OUTROS	Layor	-1.168,08	
002/2021-52	AP 5.2	Sede	mai/25	02/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,22	
002/2021-52	AP 5.2		mai/25	05/05/2025		OUTROS	Devo	5.104,00	
002/2021-52	AP 5.2		mai/25	05/05/2025		OUTROS	Devo	3.188,99	
002/2021-52	AP 5.2	Sede	abr/25	05/05/2025	76.535.764/0331-57	NF	Oi S A	-72,66	9052264
002/2021-52	AP 5.2	Sede	fev/25	05/05/2025	47.960.306/0001-53	NF	Adalberto	-119,25	284
002/2021-52	AP 5.2	Sede	jan/25	05/05/2025	30.389.350/0001-52	NF	Multir	-56,80	399
002/2021-52	AP 5.2	Sede	jan/25	05/05/2025	26.373.604/0001-77	NF	Fronte	-62,78	1846
002/2021-52	AP 5.2	Sede	jan/25	05/05/2025	26.373.604/0001-77	NF	Fronte	-88,91	1847
002/2021-52	AP 5.2	Sede	jan/25	05/05/2025	27.039.914/0001-12	NF	Al Ne	-4,56	4309

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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-776,70	4088
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-776,70	4088
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-776,70	4088
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-454,05	4131
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-454,05	4131
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-908,10	4131
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	33.518.624/0001-54	NF	Tech	-63,25	4131
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	40.179.871/0001-39	NF	STTR	-8.745,00	7017
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,33	7941
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-280,34	7941
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	09.020.962/0001-87	NF	ML P	-846,72	7516
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	42.165.936/0001-12	NF	Mestr	-275,00	9471
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	42.165.936/0001-12	NF	Mestr	-550,00	9504
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	38.613.149/0001-19	NF	Denta	-158,25	10132
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	38.613.149/0001-19	NF	Denta	-351,75	10132
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-376,74	10236
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-439,53	10236
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-313,95	10236
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-376,74	10236
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-376,74	10236
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-313,95	10236
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-439,53	10236
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-251,16	10236
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-376,74	10236
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	29.801.815/0001-51	NF	Marci	-376,74	10236

002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,95	10236
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,16	10236
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,95	10236
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-376,74	10236
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-376,74	10236
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,95	10236
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-439,53	10236
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-376,74	10236
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,16	10236
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,37	10236
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-502,33	10236
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,16	10236

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,16	10236
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,16	10236
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-439,53	10236
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,37	10236
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,95	10236
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,95	10236
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,37	10236
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-125,58	10236
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,37	10236
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-251,19	10236
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-313,99	10236
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,39	10236
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	29.801.815/0001-51	NF	Marc	-188,39	10236
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	23.942.924/0001-02	NF	Ecolo	-1.780,00	11466
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	23.942.924/0001-02	NF	Ecolo	-1.780,00	11466
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,62	11557
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,62	11557
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,62	11557
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-287,67	11557
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,84	11557
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-383,56	11557
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,62	11557
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,84	11557
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,84	11557

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-95,89	11557
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,84	11557
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-191,78	11557
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-239,73	11557
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,81	11557
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	31.504.080/0001-46	NF	Estev	-143,80	11557
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-587,89	11729
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-587,89	11729
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-587,89	11729
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-503,90	11729
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,95	11729
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-671,87	11729
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-587,89	11729
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,95	11729
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,95	11729
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-167,97	11729
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,95	11729
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-335,93	11729
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-419,92	11729
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,95	11729
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-251,98	11729
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-261,84	11777
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-261,84	11777
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-261,84	11777
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-224,44	11777
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777

002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-299,25	11777
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-261,84	11777
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-74,81	11777
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-149,62	11777
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-187,03	11777
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	31.504.080/0001-46	NF	Estev	-112,22	11777
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	41.306.823/0001-27	NF	Socia	-250,00	17943
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-301,24	20335
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-301,24	20335
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-301,24	20335
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-258,21	20335
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,10	20335
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-344,28	20335
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-301,24	20335
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,10	20335
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,10	20335
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-86,07	20335
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,10	20335
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-172,14	20335
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-215,17	20335
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,10	20335

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-129,17	20335
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-115,50	20335
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-115,50	20335
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-115,50	20335
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-99,00	20335
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-132,00	20335
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-115,50	20335
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-33,00	20335
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-66,00	20335
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-82,50	20335
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	18.283.401/0001-61	NF	V H M	-49,50	20335
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-93,08	20572
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-93,08	20572

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-93,08	20572
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-79,78	20572
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,89	20572
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-106,37	20572
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-93,08	20572
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,89	20572
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,89	20572
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-26,59	20572
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,89	20572
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-53,19	20572
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-66,48	20572
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,89	20572
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	72.367.600/0001-01	NF	W J N	-39,86	20572
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-28,49	38040
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-28,49	38040
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-28,49	38040
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-24,42	38040
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-32,56	38040
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-28,49	38040

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-8,10	38040
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-16,28	38040

002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-20,35	38040
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-12,21	38040
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.645,76	38041
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.645,76	38041
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,72	38041
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.645,76	38041
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.267,79	38041
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-3.023,72	38041
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-2.645,76	38041
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-755,93	38041
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.511,86	38041
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.889,83	38041
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.133,90	38041
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.344,77	38042
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.344,77	38042
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042

002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.344,77	38042
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.152,66	38042
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.536,88	38042
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-1.344,77	38042
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-384,30	38042
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-768,44	38042
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-960,55	38042
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	22.706.161/0001-38	NF	Avant	-576,33	38042
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	04.151.822/0001-24	NF	Tecsc	-111,60	2479
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	05/05/2025	32.280.604/0001-25	NF	TX Co	-2.720,00	12483
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	04.981.484/0001-58	NF	Gama	-140,59	12517
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	04.981.484/0001-58	NF	Gama	-140,59	12517
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	04.981.484/0001-58	NF	Gama	-140,59	12517
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	05/05/2025	04.981.484/0001-58	NF	Gama	-140,59	12517
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	04.981.484/0001-58	NF	Gama	-140,59	12517
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-184,19	17984
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-184,19	17984
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-184,19	17984

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-157,88	17984
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-210,50	17984
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-184,19	17984
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-52,63	17984
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-105,25	17984
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-131,56	17984
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-78,94	17984
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-1.008,64	18003
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-1.008,64	18003
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-1.008,64	18003
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-864,55	18003
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,28	18003
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-1.152,73	18003
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-1.008,64	18003
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,28	18003

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,28	18003
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-288,18	18003
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,28	18003
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-576,37	18003
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-720,46	18003
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,28	18003
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-432,26	18003

002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	21.504.525/0001-34	NF	Denta	-4.466,00	40394
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	32.573.503/0001-42	NF	Herla	-175,00	187688
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	05/05/2025	30.003.090/0001-35	NF	Claud	-36,00	68608
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	05/05/2025	1295	DARM	Secre	-210,60	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	1295	DARM	Secre	-210,72	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	1295	DARM	Secre	-224,51	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	1295	DARM	Secre	-192,43	

002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	1295	DARM	Secre	-224,51	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	1295	DARM	Secre	-160,36	

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	1295	DARM	Secre	-224,51	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	05/05/2025	1295	DARM	Secre	-192,43	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	05/05/2025	1295	DARM	Secre	-96,22	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	1295	DARM	Secre	-256,58	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	05/05/2025	1295	DARM	Secre	-224,51	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	05/05/2025	1295	DARM	Secre	-96,22	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	1295	DARM	Secre	-96,22	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	05/05/2025	1295	DARM	Secre	-64,14	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	1295	DARM	Secre	-96,22	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	1295	DARM	Secre	-128,29	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	05/05/2025	1295	DARM	Secre	-160,36	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	05/05/2025	1295	DARM	Secre	-96,22	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	1295	DARM	Secre	-96,24	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	05/05/2025	1295	DARM	Secre	-257,13	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	05/05/2025	1295	DARM	Secre	-299,99	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	05/05/2025	1295	DARM	Secre	-214,28	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	05/05/2025	1295	DARM	Secre	-257,13	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	1295	DARM	Secre	-257,13	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	1295	DARM	Secre	-214,28	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	05/05/2025	1295	DARM	Secre	-299,99	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	05/05/2025	1295	DARM	Secre	-171,42	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	05/05/2025	1295	DARM	Secre	-257,13	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025	1295	DARM	Secre	-257,13	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	05/05/2025	1295	DARM	Secre	-214,28	
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002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	05/05/2025	1295	DARM	Secre	-214,28	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	05/05/2025	1295	DARM	Secre	-171,42	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	05/05/2025	1295	DARM	Secre	-128,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	05/05/2025	1295	DARM	Secre	-342,84	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	05/05/2025	1903-07-18	DARM	Secre	-171,42	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	05/05/2025	1903-07-18	DARM	Secre	-171,42	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	05/05/2025	1903-07-18	DARM	Secre	-171,42	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	05/05/2025	1903-07-18	DARM	Secre	-214,28	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	1903-07-18	DARM	Secre	-128,57	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	1903-07-18	DARM	Secre	-128,57	

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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	05/05/2025	1903-07-18	DARM	Secre	-468,71	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	05/05/2025	1903-07-18	DARM	Secre	-468,71	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	05/05/2025	1903-07-18	DARM	Secre	-468,71	
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002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	05/05/2025	1903-07-18	DARM	Secre	-468,71	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	1295	DARM	Secre	-468,71	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	05/05/2025	1295	DARM	Secre	-468,70	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	05/05/2025	1295	DARM	Secre	-468,70	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	05/05/2025	1295	DARM	Secre	-468,70	
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	1295	DARM	Secre	-468,70	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80245246
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80245246
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-6,04	86077790
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-6,04	86077790

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-6,04	86077790
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	05/05/2025	16.727.386/0001-78	BOLETO	Riopa	-6,04	86077790
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	05/05/2025		RECIBO	Vanes	-150,40	
002/2021-52	AP 5.2	Sede	mai/25	05/05/2025	00.000.000/0001-91	EXTRATO	Banco	-8,72	

002/2021-52	AP 5.2	Sede	mai/25	05/05/2025	00.000.000/0001-91	EXTRATO	Banco	-75,69	
002/2021-52	AP 5.2		mai/25	06/05/2025		OUTROS	Devol	303,60	
002/2021-52	AP 5.2	Sede	abr/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-1.211,52	616345
002/2021-52	AP 5.2	Sede	abr/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-595,83	618335
002/2021-52	AP 5.2	Sede	abr/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-202,10	621411
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	33.241.035/0001-71	NF	Ferra	-30,87	181141
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	26.373.604/0001-77	NF	Front	-77,16	1856
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	55.581.792/0001-27	NF	SS S	-17,46	291
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	30.389.350/0001-52	NF	Multir	-47,35	413
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	33.518.624/0001-54	NF	Techa	-206,94	3902
002/2021-52	AP 5.2	Sede	jan/25	06/05/2025	30.389.350/0001-52	NF	Multir	-1.297,51	414
002/2021-52	AP 5.2	Sede	mar/25	06/05/2025	27.798.125/0001-65	NF	LG M	-3.010,43	55
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	06/05/2025		PGPA	Guara	-350,37	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	06/05/2025		PGPA	Viviar	-303,60	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	06/05/2025		PGPA	Marce	-1.608,98	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	06/05/2025		PGPA	Aline	-609,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	06/05/2025		PGPA	Camil	-599,19	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	06/05/2025		PGPA	Marce	-1.357,20	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	06/05/2025		PGPA	Crisiti	-708,65	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	06/05/2025		PGPA	Thais	-437,86	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	06/05/2025		PGPA	Lais F	-363,37	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	06/05/2025		PGPA	Natha	-784,63	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	06/05/2025		PGPA	Gisele	-1.634,04	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	06/05/2025		PGPA	Lariss	-1.081,56	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	06/05/2025		PGPA	Lais F	-465,33	
002/2021-52	AP 5.2	CAP 5.2	abr/25	06/05/2025		FOLHA	Folha	-2.653,29	
002/2021-52	AP 5.2	Sede	abr/25	06/05/2025		FOLHA	Folha	-27.835,71	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	06/05/2025		FOLHA	Folha	-1.115,01	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	06/05/2025		FOLHA	Folha	-6.278,62	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	06/05/2025		FOLHA	Folha	-1.623,18	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	06/05/2025		FOLHA	Folha	-6.849,65	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	06/05/2025		FOLHA	Folha	-1.489,01	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	06/05/2025		FOLHA	Folha	-6.797,51	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	06/05/2025		FOLHA	Folha	-3.192,03	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	06/05/2025		FOLHA	Folha	-14.806,23	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	06/05/2025		FOLHA	Folha	-14.152,32	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	06/05/2025		FOLHA	Folha	-14.152,32	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	06/05/2025		FOLHA	Folha	-38.330,10	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	06/05/2025		FOLHA	Folha	-32.355,66	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	06/05/2025		FOLHA	Folha	-1.735,10	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	06/05/2025		FOLHA	Folha	-5.028,31	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	06/05/2025		FOLHA	Folha	-18.597,77	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	06/05/2025		FOLHA	Folha	-16.581,57	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	06/05/2025		FOLHA	Folha	-7.020,90	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	06/05/2025		FOLHA	Folha	-16.394,64	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	06/05/2025		FOLHA	Folha	-53.488,96	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	06/05/2025		FOLHA	Folha	-6.747,42	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	06/05/2025		FOLHA	Folha	-12.423,83	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	06/05/2025		FOLHA	Folha	-2.351,12	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	06/05/2025		FOLHA	Folha	-17.998,44	

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	06/05/2025		FOLHA	Folha	-15.842,54	
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002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	06/05/2025		FOLHA	Folha	-20.233,92	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	06/05/2025		FOLHA	Folha	-7.443,05	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	06/05/2025		FOLHA	Folha	-21.309,07	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	06/05/2025		OUTROS	Made	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	06/05/2025		OUTROS	Made	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	06/05/2025		OUTROS	Marie	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	06/05/2025		OUTROS	Marie	-1.168,08	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	06/05/2025		OUTROS	Weve	-591,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	06/05/2025		OUTROS	Weve	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	06/05/2025		OUTROS	Gabri	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	06/05/2025		OUTROS	Gabri	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	06/05/2025		OUTROS	Edua	-591,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	06/05/2025		OUTROS	Edua	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	06/05/2025		OUTROS	Brunc	-591,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	06/05/2025		OUTROS	Brunc	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	06/05/2025		OUTROS	Ana F	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	06/05/2025		OUTROS	Ana F	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	06/05/2025		OUTROS	Caroll	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	06/05/2025		OUTROS	Caroll	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	06/05/2025		OUTROS	Yaima	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	06/05/2025		OUTROS	Yaima	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	06/05/2025		FOLHA	Folha	-21.096,79	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	06/05/2025		FOLHA	Folha	-15.052,87	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	06/05/2025		FOLHA	Folha	-8.492,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	06/05/2025		OUTROS	Tiago	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	06/05/2025		OUTROS	Tiago	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Uilias	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Uilias	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Flavia	-591,80	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Gabri	-591,80	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Gabri	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	06/05/2025		OUTROS	Wilso	-591,80	
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002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	06/05/2025		OUTROS	Karel	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	06/05/2025		OUTROS	Karel	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	06/05/2025		OUTROS	Wesll	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	06/05/2025		OUTROS	Wesll	-1.168,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	06/05/2025		OUTROS	Adson	-591,80	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	06/05/2025		OUTROS	Adson	-1.168,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	06/05/2025		OUTROS	Paulo	-591,80	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	06/05/2025		OUTROS	Paulo	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	06/05/2025		OUTROS	Edine	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	06/05/2025		OUTROS	Edine	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	06/05/2025		OUTROS	Carol	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	06/05/2025		OUTROS	Carol	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	06/05/2025		OUTROS	Joao	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	06/05/2025		OUTROS	Joao	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	06/05/2025		OUTROS	Carla	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	06/05/2025		OUTROS	Carla	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	06/05/2025		OUTROS	Natie	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	06/05/2025		OUTROS	Natie	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	06/05/2025		OUTROS	Vania	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	06/05/2025		OUTROS	Vania	-1.168,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	06/05/2025		OUTROS	Maria	-591,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	06/05/2025		OUTROS	Maria	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	06/05/2025		OUTROS	Saadi	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	06/05/2025		OUTROS	Saadi	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	06/05/2025		OUTROS	Jheni	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	06/05/2025		OUTROS	Jheni	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	06/05/2025		OUTROS	Lares	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	06/05/2025		OUTROS	Lares	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Ivet L	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Ivet L	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Louiz	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Louiz	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Levi C	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	06/05/2025		OUTROS	Levi C	-1.168,08	

002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Lawre	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Lawre	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Maili	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Maili	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Cesa	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	06/05/2025		OUTROS	Cesa	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Lariss	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Lariss	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Dhem	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Dhem	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Emer	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Emer	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Lucas	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	06/05/2025		OUTROS	Lucas	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Loren	-591,80	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Loren	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Santia	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Santia	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Durva	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	06/05/2025		OUTROS	Durva	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	06/05/2025		OUTROS	Julio	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	06/05/2025		OUTROS	Julio	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	06/05/2025		OUTROS	Lourd	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	06/05/2025		OUTROS	Lourd	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Daili	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Daili	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Alison	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Alison	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Raisa	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Raisa	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Eders	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	06/05/2025		OUTROS	Eders	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	06/05/2025		OUTROS	Richa	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	06/05/2025		OUTROS	Richa	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	06/05/2025		OUTROS	Auxili	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	06/05/2025		OUTROS	Auxili	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	06/05/2025		OUTROS	Bruna	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	06/05/2025		OUTROS	Bruna	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	06/05/2025		OUTROS	Rena	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	06/05/2025		OUTROS	Rena	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	06/05/2025		OUTROS	Vanes	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	06/05/2025		OUTROS	Vanes	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	06/05/2025		OUTROS	Helde	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	06/05/2025		OUTROS	Helde	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Ernes	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Ernes	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Julian	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Julian	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Denn	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	06/05/2025		OUTROS	Denn	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	06/05/2025		OUTROS	Ande	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	06/05/2025		OUTROS	Ande	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	06/05/2025		OUTROS	Karla	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	06/05/2025		OUTROS	Karla	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-195,20	1467

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-350,40	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-350,40	1467
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025	28.926.250/0001-76	NF	Prism	-382,40	1467
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	06/05/2025	33.518.624/0001-54	NF	Tech	-101,98	3989
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	06/05/2025	33.518.624/0001-54	NF	Tech	-101,98	3989
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	06/05/2025	09.020.962/0001-87	NF	ML P	-95,00	7517

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	06/05/2025	00.331.788/0006-23	NF	Air Lid	-59,37	512150
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	06/05/2025	00.331.788/0006-23	NF	Air Lid	-395,80	512131
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	06/05/2025		PGPA	Daian	-346,94	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	06/05/2025		PGPA	Tuany	-363,37	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	06/05/2025		PGPA	Rodri	-350,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	06/05/2025		PGPA	Ange	-302,90	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	06/05/2025		PGPA	Prisci	-867,28	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	06/05/2025		PGPA	Daisi	-904,16	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	06/05/2025		PGPA	Robe	-1.088,26	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	06/05/2025		PGPA	Josar	-886,09	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	06/05/2025		PGPA	Franc	-454,99	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	06/05/2025		PGPA	Patric	-1.323,72	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	06/05/2025		PGPA	Diana	-1.518,00	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,05	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-23,49	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-148,77	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-26,10	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-33,93	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,60	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-3,40	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,60	
002/2021-52	AP 5.2	Sede	mai/25	06/05/2025	00.000.000/0001-91	EXTRATO	Banco	-170,00	
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	41.840.419/0001-39	NF	Marcil	-47,67	105
002/2021-52	AP 5.2	Sede	jan/25	07/05/2025	20.044.698/0001-54	NF	FPAiv	-267,30	2138
002/2021-52	AP 5.2	Sede	jan/25	07/05/2025	26.373.604/0001-77	NF	Front	-23,73	1864
002/2021-52	AP 5.2	Sede	jan/25	07/05/2025	26.373.604/0001-77	NF	Front	-99,44	1865
002/2021-52	AP 5.2	Sede	jan/25	07/05/2025	18.283.401/0001-61	NF	V H M	-414,24	19573
002/2021-52	AP 5.2	Sede	jan/25	07/05/2025	01.672.249/0001-06	NF	Status	-656,16	4706
002/2021-52	AP 5.2	Sede	fev/25	07/05/2025	20.956.382/0001-39	NF	A Hid	-153,37	7420
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	36.046.943/0001-00	NF	Bruna	-1.320,01	24
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	02.421.421/0001-11	NF	Tim S	-33,08	5454853339
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,39	2298
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,40	2298
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,40	2298
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,40	2298
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-125,40	2298
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.876,98	2300
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.876,98	2300
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.876,98	2300
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.608,84	2300

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,42	2300
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-2.145,12	2300
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.876,98	2300
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,42	2300
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,42	2300
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-536,28	2300
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,42	2300
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.072,56	2300
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-1.340,70	2300
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,42	2300
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	07/05/2025	22.311.694/0001-10	NF	Tera	-804,41	2300
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-21.960,90	239
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-21.960,90	239
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-14.640,60	239
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-27.451,12	239
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-18.300,75	239
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-18.300,75	239
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-10.980,45	239
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-21.960,90	239
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-14.640,60	239
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-10.980,45	239
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-10.980,45	239
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-21.960,90	239
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	07/05/2025	07.236.977/0001-51	NF	A M B	-10.980,45	239
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	41.840.419/0001-39	NF	Marcil	-480,00	104
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	07/05/2025	43.255.552/0001-53	NF	BMTE	-1.430,00	899
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	07/05/2025	00.055.671/0001-50	NF	Van N	-90,00	2224
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	07/05/2025	09.020.962/0001-87	NF	ML P	-543,00	7530
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	07/05/2025	09.020.962/0001-87	NF	ML P	-543,00	7530
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	07/05/2025	09.020.962/0001-87	NF	ML P	-1.086,00	7530
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-18,98	7539
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-18,98	7539
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-480,00	7539
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-56,94	7539
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-18,98	7539
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-435,00	7539

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-37,96	7539
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	07/05/2025	09.020.962/0001-87	NF	ML P	-128,00	7539
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	43.053.270/0001-73	NF	Ande	-4.320,00	26
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	07/05/2025	42.772.980/0001-90	NF	BR Si	-28.616,49	202523
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	23.453.733/0001-87	NF	Walla	-4.250,00	26
002/2021-52	AP 5.2	Sede	abr/25	07/05/2025	49.471.853/0001-09	NF	Ande	-3.101,88	67
002/2021-52	AP 5.2	Sede	mai/25	07/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,18	
002/2021-52	AP 5.2	Sede	mai/25	07/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2	Sede	mai/25	07/05/2025	00.000.000/0001-91	EXTRATO	Banco	-23,49	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-971,52	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-182,16	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-151,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-273,24	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-576,84	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-850,08	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-759,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-425,04	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-91,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-364,32	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-698,28	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-333,96	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-394,68	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-30,36	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-242,88	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-667,92	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-425,04	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-242,88	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-151,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-30,36	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	12.107.224/0001-86	OUTROS	Sindicato	-182,16	
002/2021-52	AP 5.2	Sede	fev/25	08/05/2025	30.389.350/0001-52	NF	Multir	-157,46	451
002/2021-52	AP 5.2	Sede	jan/25	08/05/2025	13.743.519/0001-01	NF	Sever	-1.149,79	3855
002/2021-52	AP 5.2	Sede	fev/25	08/05/2025	33.518.624/0001-54	NF	Techa	-116,80	3956
002/2021-52	AP 5.2	Sede	fev/25	08/05/2025	31.292.900/0001-83	NF	Nova	-97,92	7482
002/2021-52	AP 5.2	Sede	jan/25	08/05/2025	01.513.667/0001-50	NF	Kaiqu	-443,70	13488
002/2021-52	AP 5.2	Sede	jan/25	08/05/2025	04.842.765/0001-20	NF	Netwa	-403,36	49313
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	58.638.989/0001-43	NF	Danilo	-47,67	21
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	58.696.763/0001-07	NF	Jorge	-47,67	25
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	32.620.794/0001-82	BOLETO	Etech	-82,73	37969665
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-1.706,76	28624
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-1.706,76	28624
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-4.729,36	28624
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Co	-3.003,52	28624

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.706,76	28624
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-4.729,36	28624
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-4.729,36	28624
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-3.003,57	28624
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.706,76	28624
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-4.729,36	28624

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.879,92	28696
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.879,92	28696
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,77	28696
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.879,92	28696
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-952,26	28696
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-2.819,88	28696
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-469,98	28696
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-469,98	28696
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-1.409,94	28696
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-469,98	28696
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-12,51	28696
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	32.280.604/0001-25	NF	TX Cd	-939,96	28696
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Ana Gonzaga	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Everton de Souza Santos	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850

002/2021-52	AP 5.2	CF Lecy Ranquine	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF David Capistrano Filho	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Isabela Severo da Silva	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,97	157850
002/2021-52	AP 5.2	CF Rogerio Rocco	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,94	157850

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	08/05/2025	50.429.810/0001-36	NF	Sapra	-24,90	157850
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-4.491,02	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-4.491,02	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.994,01	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.994,01	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.101,60	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.101,60	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.101,60	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.291,33	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.291,33	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.291,33	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.291,32	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-2.291,32	287661
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	08.824.171/0001-47	NF	J C M	-981,00	287661
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	59.912.537/0001-70	NF	Luis F	-140,00	1
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7

002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,14	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.813.066/0001-18	NF	Catia	-245,24	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,14	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	41.461.142/0001-33	NF	Diego	-245,24	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.809.773/0001-30	NF	TR Le	-326,00	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,47	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.827.725/0001-75	NF	JL Rd	-248,37	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,17	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	11.725.583/0001-34	NF	Paulo	-265,22	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,09	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,03	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	35.887.382/0001-00	NF	Vinici	-295,00	9

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,04	15
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,00	15
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,00	15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,00	15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	54.411.784/0001-70	NF	Cristia	-129,00	15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15

002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15

002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,95	15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	38.973.853/0001-82	NF	Fabio	-150,96	15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	48.776.019/0001-50	NF	Maicc	-242,86	18

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,86	18

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	48.776.019/0001-50	NF	Maico	-242,76	18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,29	19
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	33.022.769/0001-60	NF	Alexa	-135,38	19
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio	-200,00	19

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	47.650.281/0001-91	NF	Julio C	-200,00	19
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20

002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,43	20
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,41	20
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	54.388.884/0001-22	NF	Rodri	-25,40	20
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,08	23
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	48.725.125/0001-05	NF	Elves	-282,18	23
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28

002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,37	28
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,38	28
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,39	28
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	22.815.544/0001-44	NF	V A B	-312,39	28
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-460,73	56
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-460,73	56
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-460,73	56
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-460,73	56
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-518,32	56
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56

002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,96	56
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-115,18	56
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-518,32	56
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-287,99	56
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56

002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-460,73	56
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-230,37	56
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-403,14	56
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	46.796.325/0001-23	NF	Bruna	-172,77	56
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-122,22	76
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-122,22	76
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-122,22	76
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-122,22	76
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-137,49	76
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,83	76
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,83	76
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,83	76
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-30,55	76
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,83	76
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-137,49	76
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-76,38	76
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-122,22	76
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,83	76
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-61,11	76
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-106,94	76
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	37.647.571/0001-22	NF	Cristia	-45,84	76
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-309,14	110
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-309,14	110
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-309,14	110

002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-309,14	110
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-347,79	110
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,93	110
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,93	110
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,93	110
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-77,29	110
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,93	110
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-347,79	110
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-193,21	110
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-309,14	110
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,93	110
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-154,57	110
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-270,50	110
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	44.307.507/0001-68	NF	Ser A	-115,96	110
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,91	158
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158

002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158

002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	33.013.220/0001-09	NF	R F F	-166,90	158
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,16	197
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	26.467.601/0001-00	NF	Raio	-217,20	197
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	08/05/2025	28.383.584/0001-40	NF	Alianc	-388.800,00	272
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-375,00	569
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	30.389.350/0001-52	NF	Multir	-325,00	569
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	08/05/2025	30.389.350/0001-52	NF	Multir	-9,90	598

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,58	921
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	36.518.178/0001-76	NF	Do It	-968,60	921
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-1.020,00	4106
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	22.780.155/0001-20	NF	FNT	-662,49	4106
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	00.306.155/0001-36	NF	Carva	-1.984,00	7103
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	08/05/2025	00.306.155/0001-36	NF	Carva	-820,50	7104
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	08/05/2025	00.306.155/0001-36	NF	Carva	-820,50	7104
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	42.165.936/0001-12	NF	Mestr	-275,00	9469
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	42.165.936/0001-12	NF	Mestr	-275,00	9470
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	08/05/2025	23.942.924/0001-02	NF	Ecolo	-1.580,00	11661
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	166663
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	166665
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	166666
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-79,56	166669
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-135,78	166670
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-109,26	166671
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166673
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-106,08	166675
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	166679
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-135,78	166680
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	166683
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	166684
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	166686
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166688
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	166690
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-159,12	166691
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166692
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-106,08	166697
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-53,04	166696

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-212,16	166700
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166702
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	166703
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166704
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-79,56	166707
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-290,87	166708
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-131,75	166709
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-160,71	166710
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	166712

002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-53,04	166715
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	166718
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-131,75	167865
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	167868
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167869
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	167872
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-79,56	167875
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-135,78	167876
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	167879
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-106,08	167881
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	167885
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-135,78	167886
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	167889
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	167890
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167892
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	167894
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,52	1
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	60.325.308/0001-39	NF	Fabric	-164,42	1
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,63	3

002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,58	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	59.690.423/0001-23	NF	Guter	-301,38	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5

002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,29	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	56.636.372/0001-63	NF	Welto	-136,38	5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,74	7

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	30.934.903/0001-00	NF	Aless	-222,78	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,14	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	34.026.093/0001-45	NF	Maria	-245,24	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,31	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	40.335.766/0001-41	NF	Carol	-251,46	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,97	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,98	7

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,99	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	56.065.125/0001-54	NF	Adem	-249,99	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,54	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.600.773/0001-26	NF	Danie	-249,64	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7

002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7

002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.665.695/0001-48	NF	Fabio	-299,36	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7

002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,33	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.808.054/0001-03	NF	Adria	-247,22	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,14	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	58.401.342/0001-01	NF	Raph	-245,24	7
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8

002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	51.105.066/0001-87	NF	Jorge	-273,20	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,04	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.608.124/0001-71	NF	Sara	-287,00	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,14	8
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.808.283/0001-10	NF	Lucas	-245,24	8
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9

002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,21	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	31.525.261/0001-59	NF	Andre	-259,10	9
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,17	9
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	40.881.300/0001-41	NF	Fabio	-255,18	9
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,86	10

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.716.872/0001-78	NF	Yasm	-266,76	10
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.927.805/0001-00	NF	Alber	-284,01	10
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.927.805/0001-00	NF	Alber	-284,01	10
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.927.805/0001-00	NF	Alber	-284,01	10
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.927.805/0001-00	NF	Alber	-284,01	10
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.927.805/0001-00	NF	Alber	-284,01	10

002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,01	10
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.927.805/0001-00	NF	Alberici	-284,02	10
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.661.687/0001-23	NF	Diogo	-268,40	11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	57.621.995/0001-25	NF	Paulo	-180,00	13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesa	-158,34	15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesa	-158,34	15
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesa	-158,34	15

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,34	15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	54.450.158/0001-92	NF	Cesal	-158,48	15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,57	16
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	54.300.572/0001-15	NF	Andre	-4,62	16
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	58.638.989/0001-43	NF	Danilo	-1.916,00	20
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	55.270.424/0001-68	NF	Rodri	-110,00	25
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,42	33
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	54.785.953/0001-31	NF	Andre	-75,30	33
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.730,70	959
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-3.379,07	959
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-3.379,07	959
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-3.379,07	959
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.730,70	959
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.027,44	959
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-3.379,07	959
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-5.406,51	959
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.027,44	959
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.730,70	959
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.027,44	959
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-3.379,07	959
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-1.351,63	959
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-1.351,63	959
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.027,44	959
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.703,25	959
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	959
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.027,44	959
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-101,38	959
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-135,16	959
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-135,16	959
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-2.804,63	959
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-67,58	959
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-642,03	959
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-743,40	959
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-236,54	959
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-304,12	959
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-608,23	959
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-608,23	959
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-743,40	959
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-67,58	959
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-540,65	959
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-202,74	959
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-135,16	959
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-371,76	959
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	08/05/2025	18.896.114/0001-27	NF	Tectra	-7.433,95	960
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-600,00	8017
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-500,00	8017
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-500,00	8017
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-600,00	8017
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-600,00	8017
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-500,00	8017
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-500,00	8017

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-780,00	8017
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	20.956.382/0001-39	NF	A Hid	-600,00	8017
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-131,75	166659
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	166662
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-131,75	167346

002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-162,30	167349
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167350
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-134,19	167371
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167373
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167377
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-159,12	167378
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	167379
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	167389
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-81,15	167390
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-131,75	167396
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-160,71	167397
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-62,04	506206
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-124,08	506600
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-83,95	507808
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-21,91	507827
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-413,60	507853
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-413,60	508718
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-124,08	509106
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	08/05/2025	00.331.788/0006-23	NF	Air Lid	-228,71	509142
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.146,65	2025/771
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.899,05	2025/771
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.007,95	2025/771
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.245,45	2025/771
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.031,70	2025/771
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.295,80	2025/771
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.258,75	2025/771
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.178,95	2025/771
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.496,25	2025/771
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-2.213,50	2025/771
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.787,90	2025/771
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.266,35	2025/771
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.760,35	2025/771
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-711,55	2025/771
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-634,60	2025/771
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-960,45	2025/771
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.159,95	2025/771
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-2.685,65	2025/771
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-736,25	2025/771
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.178,95	2025/771
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.868,65	2025/771
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-981,35	2025/771
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-916,75	2025/771
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.714,75	2025/771

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-570,92	2025/771
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.165,65	2025/1178
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.751,80	2025/1178
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-876,85	2025/1178
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.184,65	2025/1178
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.368,00	2025/1178

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.368,00	2025/1178
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.387,00	2025/1178
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.050,70	2025/1178
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.463,95	2025/1178
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.643,50	2025/1178
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.258,75	2025/1178
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.208,40	2025/1178
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.283,45	2025/1178
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-914,85	2025/1178
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-413,25	2025/1178
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-939,55	2025/1178
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-981,35	2025/1178
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.794,55	2025/1178
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.254,00	2025/1178
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.868,65	2025/1178
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-2.162,20	2025/1178
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-922,45	2025/1178
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-937,65	2025/1178
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-1.544,70	2025/1178
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	30.090.575/0001-03	NF	Rodo	-570,00	2025/1178
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	289	DARF	Minis	-2.080,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	8301	DARF	Secre	-115,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	8301	DARF	Secre	-115,20	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-89,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	8301	DARF	Secre	-102,40	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	8301	DARF	Secre	-180,48	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	8301	DARF	Secre	-70,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	8301	DARF	Secre	-128,00	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	8301	DARF	Secre	-89,60	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	8301	DARF	Secre	-115,20	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	8301	DARF	Secre	-102,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	8301	DARF	Secre	-102,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	8301	DARF	Secre	-128,00	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-115,20	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	8301	DARF	Secre	-76,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	8301	DARF	Secre	-128,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	8301	DARF	Secre	-76,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	8301	DARF	Secre	-76,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	8301	DARF	Secre	-128,00	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	8301	DARF	Secre	-51,20	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	8301	DARF	Secre	-76,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	8301	DARF	Secre	-57,60	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	8301	DARF	Secre	-102,40	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	8301	DARF	Secre	-51,20	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	8301	DARF	Secre	-51,20	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	8301	DARF	Secre	-51,20	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	8301	DARF	Secre	-51,20	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	8301	DARF	Secre	-64,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	8301	DARF	Secre	-104,32	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	8301	DARF	Secre	-51,20	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	8301	DARF	Secre	-38,40	
002/2021-52	AP 5.2	CAP 5.2	abr/25	08/05/2025	8301	DARF	Secre	-1.272,69	
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	8301	DARF	Secre	-4.938,61	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	8301	DARF	Secre	-385,01	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	8301	DARF	Secre	-403,58	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-256,99	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	8301	DARF	Secre	-618,86	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	8301	DARF	Secre	-515,29	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	8301	DARF	Secre	-335,52	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	8301	DARF	Secre	-502,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	8301	DARF	Secre	-362,22	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	8301	DARF	Secre	-367,47	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	8301	DARF	Secre	-442,71	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	8301	DARF	Secre	-364,02	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	8301	DARF	Secre	-222,89	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	8301	DARF	Secre	-331,47	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	8301	DARF	Secre	-340,09	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-368,11	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	8301	DARF	Secre	-357,92	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	8301	DARF	Secre	-385,45	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	8301	DARF	Secre	-365,45	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	8301	DARF	Secre	-347,48	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	8301	DARF	Secre	-403,83	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	8301	DARF	Secre	-346,84	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	8301	DARF	Secre	-480,12	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	8301	DARF	Secre	-406,35	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	8301	DARF	Secre	-237,71	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	8301	DARF	Secre	-294,94	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	8301	DARF	Secre	-274,91	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	8301	DARF	Secre	-316,29	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	8301	DARF	Secre	-329,89	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	8301	DARF	Secre	-192,83	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	8301	DARF	Secre	-295,27	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	8301	DARF	Secre	-351,79	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	8301	DARF	Secre	-314,01	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	8301	DARF	Secre	-440,20	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	8301	DARF	Secre	-303,08	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	8301	DARF	Secre	-305,17	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	8301	DARF	Secre	-3.188,89	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	8301	DARF	Secre	-2.624,24	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-3.028,93	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	8301	DARF	Secre	-3.040,57	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	8301	DARF	Secre	-4.090,21	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	8301	DARF	Secre	-2.066,33	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	8301	DARF	Secre	-4.065,93	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	8301	DARF	Secre	-2.251,11	

002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	8301	DARF	Secre	-2.691,31	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	8301	DARF	Secre	-3.151,24	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	8301	DARF	Secre	-2.808,82	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	8301	DARF	Secre	-2.011,83	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	8301	DARF	Secre	-3.033,70	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	8301	DARF	Secre	-3.211,75	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	8301	DARF	Secre	-2.792,04	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	8301	DARF	Secre	-2.105,76	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	8301	DARF	Secre	-3.633,76	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	8301	DARF	Secre	-2.621,45	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	8301	DARF	Secre	-2.493,45	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	8301	DARF	Secre	-1.677,46	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	8301	DARF	Secre	-4.026,81	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	8301	DARF	Secre	-2.248,01	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	8301	DARF	Secre	-1.930,79	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	8301	DARF	Secre	-1.636,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	8301	DARF	Secre	-3.559,60	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	8301	DARF	Secre	-1.681,28	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	8301	DARF	Secre	-2.311,19	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	8301	DARF	Secre	-2.567,39	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	8301	DARF	Secre	-1.789,11	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	8301	DARF	Secre	-1.331,52	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	8301	DARF	Secre	-1.526,84	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	8301	DARF	Secre	-2.319,74	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	8301	DARF	Secre	-2.777,91	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	8301	DARF	Secre	-1.414,03	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	8301	DARF	Secre	-1.279,15	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	08/05/2025	8301	DARF	Secre	-6.677,74	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	115	FGTS	Funde	-921,86	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	115	FGTS	Funde	-921,86	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	115	FGTS	Funde	-717,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	115	FGTS	Funde	-819,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	115	FGTS	Funde	-1.495,46	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	115	FGTS	Funde	-614,57	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	115	FGTS	Funde	-1.024,29	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	115	FGTS	Funde	-512,14	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	115	FGTS	Funde	-819,43	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	115	FGTS	Funde	-921,86	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	115	FGTS	Funde	-819,43	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	115	FGTS	Funde	-512,14	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	115	FGTS	Funde	-819,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	115	FGTS	Funde	-1.024,29	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	115	FGTS	Funde	-921,86	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	115	FGTS	Funde	-614,57	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	115	FGTS	Funde	-1.075,50	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	115	FGTS	Funde	-614,57	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	115	FGTS	Funde	-512,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	115	FGTS	Funde	-614,57	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	115	FGTS	Fundec	-1.024,29	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	115	FGTS	Fundec	-614,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	115	FGTS	Fundec	-819,43	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	115	FGTS	Fundec	-512,14	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	115	FGTS	Fundec	-512,14	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	115	FGTS	Fundec	-512,14	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	115	FGTS	Fundec	-717,00	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	115	FGTS	Fundec	-409,72	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	115	FGTS	Fundec	-307,29	
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	115	FGTS	Fundec	-112,63	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	115	FGTS	Fundec	-12,55	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	115	FGTS	Fundec	-522,53	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	115	FGTS	Fundec	-76,64	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	115	FGTS	Fundec	-123,30	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	115	FGTS	Fundec	-43,79	
002/2021-52	AP 5.2	CAP 5.2	abr/25	08/05/2025	115	FGTS	Fundec	-8.220,76	
002/2021-52	AP 5.2	Sede	abr/25	08/05/2025	115	FGTS	Fundec	-39.508,22	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	115	FGTS	Fundec	-3.079,93	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	115	FGTS	Fundec	-3.228,62	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	115	FGTS	Fundec	-2.055,99	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	115	FGTS	Fundec	-4.950,65	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	115	FGTS	Fundec	-4.122,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	115	FGTS	Fundec	-2.684,02	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	115	FGTS	Fundec	-3.895,76	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	115	FGTS	Fundec	-2.897,64	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	115	FGTS	Fundec	-2.939,57	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	115	FGTS	Fundec	-3.541,60	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	115	FGTS	Fundec	-2.912,21	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	115	FGTS	Fundec	-1.783,06	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	115	FGTS	Fundec	-2.651,67	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	115	FGTS	Fundec	-2.720,67	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	115	FGTS	Fundec	-2.944,88	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	115	FGTS	Fundec	-2.863,32	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	115	FGTS	Fundec	-3.083,48	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	115	FGTS	Fundec	-2.923,44	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	115	FGTS	Fundec	-2.779,65	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	115	FGTS	Fundec	-3.230,55	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	115	FGTS	Fundec	-2.774,40	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	115	FGTS	Fundec	-3.840,55	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	115	FGTS	Fundo	-3.250,62	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	115	FGTS	Fundo	-1.901,59	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	115	FGTS	Fundo	-2.358,64	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	115	FGTS	Fundo	-2.199,12	

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	115	FGTS	Funde	-2.530,25	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	115	FGTS	Funde	-2.346,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	115	FGTS	Funde	-1.542,51	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	115	FGTS	Funde	-2.362,06	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	115	FGTS	Funde	-2.814,20	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	115	FGTS	Funde	-2.512,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	115	FGTS	Funde	-3.521,42	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	115	FGTS	Funde	-2.424,57	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	115	FGTS	Funde	-2.441,29	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	08/05/2025	115	FGTS	Funde	-25.510,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	08/05/2025	115	FGTS	Funde	-21.044,20	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025	115	FGTS	Funde	-23.717,43	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	08/05/2025	115	FGTS	Funde	-24.323,21	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	08/05/2025	115	FGTS	Funde	-32.720,46	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	08/05/2025	115	FGTS	Funde	-16.530,19	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	08/05/2025	115	FGTS	Funde	-32.526,58	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	08/05/2025	115	FGTS	Funde	-18.008,10	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	08/05/2025	115	FGTS	Funde	-21.530,36	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	08/05/2025	115	FGTS	Funde	-25.693,29	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	08/05/2025	115	FGTS	Funde	-22.470,19	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	08/05/2025	115	FGTS	Funde	-16.094,07	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	08/05/2025	115	FGTS	Funde	-24.268,99	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	08/05/2025	115	FGTS	Funde	-25.693,48	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	08/05/2025	115	FGTS	Funde	-22.335,40	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	08/05/2025	115	FGTS	Funde	-16.845,69	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	08/05/2025	115	FGTS	Funde	-29.312,04	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	08/05/2025	115	FGTS	Funde	-20.986,58	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	08/05/2025	115	FGTS	Funde	-19.876,19	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	08/05/2025	115	FGTS	Funde	-13.419,32	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	08/05/2025	115	FGTS	Funde	-32.214,18	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	08/05/2025	115	FGTS	Funde	-17.983,26	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	08/05/2025	115	FGTS	Funde	-15.445,91	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	08/05/2025	115	FGTS	Funde	-13.094,12	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	08/05/2025	115	FGTS	Funde	-28.475,74	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	08/05/2025	115	FGTS	Funde	-13.449,97	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	08/05/2025	115	FGTS	Funde	-18.489,33	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	08/05/2025	115	FGTS	Funde	-20.221,86	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	08/05/2025	115	FGTS	Funde	-14.312,23	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	08/05/2025	115	FGTS	Funde	-10.651,91	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	08/05/2025	115	FGTS	Funde	-12.333,36	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	08/05/2025	115	FGTS	Funde	-18.557,21	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	115	FGTS	Funde	-22.222,73	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	08/05/2025	115	FGTS	Funde	-11.312,07	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	08/05/2025	115	FGTS	Funde	-8.880,09	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	08/05/2025	115	FGTS	Funde	-53.168,83	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	08/05/2025	115	FGTS	Funde	-785,50	

002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	08/05/2025		RECIBO	Sand	-150,40	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,48	189801062/042025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-111,58	189801062/042025
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,22	189800684/042025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	08/05/2025	40.432.544/0062-69	NF	Claro	-44,08	189800684/042025
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	60.701.190/0001-04	EXTRATO	Banco	-79,00	
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	00.000.000/0001-91	EXTRATO	Banco	-3,27	
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	00.000.000/0001-91	EXTRATO	Banco	-70,47	
002/2021-52	AP 5.2	Sede	mai/25	08/05/2025	00.000.000/0001-91	EXTRATO	Banco	-261,00	
002/2021-52	AP 5.2		mai/25	09/05/2025		OUTROS	Trans	27.586,44	
002/2021-52	AP 5.2	Sede	abr/25	09/05/2025	40.812.708/0001-61	NF	Labar	-34.499,44	444
002/2021-52	AP 5.2	Sede	abr/25	09/05/2025	76.535.764/0001-43	NF	Oi S A	-662,22	9052590
002/2021-52	AP 5.2	Sede	abr/25	09/05/2025	76.535.764/0001-43	NF	Oi S A	-100,96	9054032
002/2021-52	AP 5.2	Sede	abr/25	09/05/2025	76.535.764/0001-43	NF	Oi S A	-1.409,64	9055527
002/2021-52	AP 5.2	Sede	jan/25	09/05/2025	24.241.246/0001-13	NF	HM1	-1.559,08	9162
002/2021-52	AP 5.2	Sede	mai/25	09/05/2025	01.554.285/0001-75	BOLETO	Certis	-32,89	17978471
002/2021-52	AP 5.2	Sede	fev/25	09/05/2025	30.389.350/0001-52	NF	Multir	-405,01	456
002/2021-52	AP 5.2	Sede	fev/25	09/05/2025	31.292.900/0001-83	NF	Nova	-48,95	7444
002/2021-52	AP 5.2	Sede	fev/25	09/05/2025	31.352.507/0001-38	NF	RS C	-118,60	1090
002/2021-52	AP 5.2	Sede	fev/25	09/05/2025	33.518.624/0001-54	NF	Techa	-60,95	3955
002/2021-52	AP 5.2	Sede	abr/25	09/05/2025	22.311.694/0001-10	NF	Tera	-15.820,36	2273
002/2021-52	AP 5.2	Sede	fev/25	09/05/2025	00.055.671/0001-50	NF	Van N	-13,16	2215
002/2021-52	AP 5.2	CAP 5.2	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-122,45	31459398
002/2021-52	AP 5.2	Sede	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-244,90	31459398
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-458,56	31459398
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-48,98	31459398
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-97,96	31459398
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-240,85	31459398
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-48,98	31459398
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-24,49	31459398
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-24,49	31459398
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-48,98	31459398
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-122,45	31459398
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-72,12	31459398
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-361,95	31459398
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-582,36	31459398
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-97,96	31459398
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-195,92	31459398
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-849,05	31459398
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-170,08	31459398
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-171,43	31459398
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-483,05	31459398

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-219,06	31459398
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-24,49	31459398
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-291,18	31459398
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-240,85	31459398
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-891,28	31459398
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-96,61	31459398
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-288,48	31459398
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-48,98	31459398
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-538,78	31459398
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-361,95	31459398
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-244,90	31459398
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-606,85	31459398
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-171,43	31459398
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-171,43	31459398
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-122,45	31459398
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-489,80	31459398
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-146,94	31459398
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-72,12	31459398
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-219,06	31459398
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-676,27	31459398
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-73,47	31459398
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-73,47	31459398
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-144,24	31459398
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-244,90	31459398
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-48,98	31459398
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil A	-1.140,23	31459398
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	09/05/2025	24.487.206/0001-56	NF	Seao	-1.525,00	981
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-3.174,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-3.174,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-3.174,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-2.116,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-2.116,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-2.116,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-4.380,00	1572
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	09/05/2025	39.244.052/0001-49	NF	Impac	-6.570,00	1572
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	09/05/2025	40.179.871/0001-39	NF	STTR	-476,75	22652
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	09/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86195859
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	09/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80251013
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879

002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,71	879
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	09/05/2025	24.713.709/0001-00	NF	Afons	-98,66	879
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	09/05/2025		PGRCT	Eduar	-8.622,55	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	09/05/2025		PGRCT	Leand	-15.268,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	09/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.695,38	
002/2021-52	AP 5.2	Sede	mai/25	09/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	09/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	09/05/2025	00.000.000/0001-91	EXTRATO	Banco	-7,83	
002/2021-52	AP 5.2		mai/25	12/05/2025		OUTROS	Trans	10.972,56	
002/2021-52	AP 5.2		mai/25	12/05/2025		OUTROS	Devo	303,60	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	19.427.033/0001-40	NF	Arqui	-149,73	468161
002/2021-52	AP 5.2	Sede	fev/25	12/05/2025	18.283.401/0001-61	NF	V H M	-10,18	19797
002/2021-52	AP 5.2	Sede	abr/25	12/05/2025	36.301.724/0001-12	NF	Anna	-528,01	110
002/2021-52	AP 5.2	Sede	jan/25	12/05/2025	24.241.246/0001-13	NF	HM1	-98,21	9181
002/2021-52	AP 5.2	Sede	abr/25	12/05/2025	54.667.203/0001-65	NF	Ivan S	-722,94	33
002/2021-52	AP 5.2	Sede	fev/25	12/05/2025	03.496.485/0001-44	NF	Jessi	-25,53	20052
002/2021-52	AP 5.2	Sede	fev/25	12/05/2025	30.389.350/0001-52	NF	Multir	-47,19	434
002/2021-52	AP 5.2	Sede	fev/25	12/05/2025	28.584.183/0001-59	NF	New V	-157,58	10733
002/2021-52	AP 5.2	Sede	fev/25	12/05/2025	18.283.401/0001-61	NF	V H M	-471,94	19796
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	48.720.277/0001-15	NF	Gisele	-3.500,00	22
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	48.720.277/0001-15	NF	Gisele	-2.000,00	22
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	48.720.277/0001-15	NF	Gisele	-1.000,00	22
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	48.720.277/0001-15	NF	Gisele	-4.500,00	22
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-318,32	2025/15

002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-318,32	2025/15
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002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-318,32	2025/15
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-318,32	2025/15
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-358,12	2025/15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,37	2025/15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,37	2025/15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,37	2025/15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-79,58	2025/15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,37	2025/15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-358,12	2025/15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-198,95	2025/15
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-318,32	2025/15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,37	2025/15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-159,16	2025/15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-278,53	2025/15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	27.531.035/0001-03	NF	APSV	-119,46	2025/15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	12/05/2025		OUTROS	Incon	-303,60	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025		PGPA	Danie	-606,38	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	561	OUTROS	Secre	-635,67	
002/2021-52	AP 5.2	Sede	abr/25	12/05/2025	561	IR	Secre	-542,03	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	561	IR	Secre	-20,72	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	561	IR	Secre	-1.796,19	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	561	IR	Secre	-263,43	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	561	IR	Secre	-356,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	561	IR	Secre	-129,46	
002/2021-52	AP 5.2	CAP 5.2	abr/25	12/05/2025	561	IR	Secre	-12.071,97	
002/2021-52	AP 5.2	Sede	abr/25	12/05/2025	561	IR	Secre	-68.601,92	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	561	IR	Secre	-2.047,41	
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002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	561	IR	Secre	-709,74	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	561	IR	Secre	-2.731,34	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	561	IR	Secre	-949,00	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	561	IR	Secre	-1.995,27	

002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	561	IR	Secre	-2.652,88	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	561	IR	Secre	-2.047,41	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	561	IR	Secre	-3.524,53	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	561	IR	Secre	-2.816,54	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	561	IR	Secre	-1.838,87	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	561	IR	Secre	-1.087,24	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	12/05/2025	561	IR	Secre	-2.616,63	

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	561	IR	Secre	-1.337,67	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	561	IR	Secre	-2.047,41	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	561	IR	Secre	-3.850,73	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	561	IR	Secre	-657,61	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	561	IR	Secre	-2.599,91	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	561	IR	Secre	-2.047,41	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	561	IR	Secre	-2.222,68	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	561	IR	Secre	-709,74	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	561	IR	Secre	-709,74	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	561	IR	Secre	-1.891,00	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	561	IR	Secre	-2.839,92	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	561	IR	Secre	-709,74	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	561	IR	Secre	-2.513,58	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	561	IR	Secre	-2.047,41	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	561	IR	Secre	-709,74	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	561	IR	Secre	-949,00	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	561	IR	Secre	-1.842,31	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	561	IR	Secre	-1.943,13	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	561	IR	Secre	-1.337,67	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	561	IR	Secre	-4.578,30	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	561	IR	Secre	-3.218,92	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	561	IR	Secre	-30.246,51	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	561	IR	Secre	-24.494,58	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	561	IR	Secre	-32.628,01	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	561	IR	Secre	-32.290,53	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	561	IR	Secre	-42.820,32	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	561	IR	Secre	-13.914,37	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	561	IR	Secre	-41.536,35	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	561	IR	Secre	-24.879,25	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	561	IR	Secre	-18.396,35	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	561	IR	Secre	-34.319,50	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	561	IR	Secre	-27.920,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	561	IR	Secre	-18.030,37	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	561	IR	Secre	-30.613,53	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	561	IR	Secre	-25.445,13	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	561	IR	Secre	-20.007,06	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	561	IR	Secre	-34.387,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	561	IR	Secre	-17.095,19	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	561	IR	Secre	-21.365,92	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	561	IR	Secre	-10.267,09	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	561	IR	Secre	-41.100,35	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	561	IR	Secre	-20.144,22	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	561	IR	Secre	-8.515,19	

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	12/05/2025	561	IR	Secre	-17.787,42	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	561	IR	Secre	-27.131,42	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	561	IR	Secre	-16.671,87	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	561	IR	Secre	-18.238,11	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	561	IR	Secre	-16.719,79	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	561	IR	Secre	-14.078,01	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	561	IR	Secre	-16.440,50	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	561	IR	Secre	-15.895,81	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	561	IR	Secre	-25.138,40	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	561	IR	Secre	-19.445,95	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	561	IR	Secre	-10.425,10	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	561	IR	Secre	-10.356,71	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	12/05/2025	561	IR	Secre	-52.541,78	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	561	IR	Secre	-1.016,65	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	561	IR	Secre	-1.048,89	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	561	IR	Secre	-694,63	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	561	IR	Secre	-1.095,70	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	561	IR	Secre	-1.570,94	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	561	IR	Secre	-499,15	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	561	IR	Secre	-1.088,33	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	561	IR	Secre	-437,05	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	561	IR	Secre	-829,97	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	561	IR	Secre	-947,74	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	561	IR	Secre	-842,13	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	561	IR	Secre	-586,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	12/05/2025	561	IR	Secre	-871,49	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	561	IR	Secre	-840,57	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	561	IR	Secre	-1.053,50	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	561	IR	Secre	-591,56	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	561	IR	Secre	-861,47	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	561	IR	Secre	-767,83	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	561	IR	Secre	-487,61	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	561	IR	Secre	-648,45	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	561	IR	Secre	-1.204,09	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	561	IR	Secre	-387,69	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	561	IR	Secre	-779,72	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	12/05/2025	561	IR	Secre	-313,48	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	561	IR	Secre	-823,65	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	561	IR	Secre	-386,26	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	561	IR	Secre	-502,76	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	561	IR	Secre	-440,23	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	561	IR	Secre	-470,71	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	561	IR	Secre	-470,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	561	IR	Secre	-557,93	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	561	IR	Secre	-479,43	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	561	IR	Secre	-562,73	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	561	IR	Secre	-346,32	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	561	IR	Secre	-373,46	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	561	IR	Secre	-1.542,46	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	561	OUTROS	Secre	-1.113,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	60.701.190/0001-04	OUTROS	Paga	-969,59	

002/2021-52	AP 5.2	CAP 5.2	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-8.062,40	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.389,74	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.425,61	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.685,02	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-4.357,37	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.265,42	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.990,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.888,62	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-903,82	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.319,69	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.878,97	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.577,87	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-187,69	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-773,05	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-4.232,05	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-5.161,55	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.401,55	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.049,04	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.640,78	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.097,62	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-954,13	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.844,56	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-5.569,85	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.270,37	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-945,21	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-4.842,99	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.171,63	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.562,04	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-2.687,82	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-666,22	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.302,29	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.738,70	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-938,50	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.650,00	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-935,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.722,15	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-16.522,16	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-17.588,35	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-10.923,29	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-8.155,62	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-18.786,57	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-8.779,09	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-16.335,47	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-11.015,92	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-11.974,20	

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-12.097,46	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-14.896,72	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-4.900,61	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-14.768,79	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-14.547,87	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-13.017,64	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-9.534,77	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-19.073,11	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-10.402,23	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-8.827,46	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-7.427,11	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-21.324,67	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-9.006,19	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-9.743,20	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-7.137,15	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-12.461,57	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-10.999,17	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-7.366,99	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-12.446,71	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-7.055,95	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-3.830,18	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-12.381,72	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-12.297,66	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-9.370,75	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-4.238,12	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-5.143,03	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-24.339,51	
002/2021-52	AP 5.2	Sede	abr/25	12/05/2025	60.701.190/0001-04	PGEMPR	Banco	-6.507,27	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	12/05/2025	60.701.190/0001-04	OUTROS	Paga	-180,73	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	12/05/2025		PGRCT	Zildea	-6.171,70	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	12/05/2025	115	FGTS	Funde	-4.800,86	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,22	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-3,40	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-75,40	
002/2021-52	AP 5.2	Sede	abr/25	13/05/2025	53.113.791/0012-85	NF	Totvs	-3.147,43	2025/37871
002/2021-52	AP 5.2	Sede	abr/25	13/05/2025	53.113.791/0012-85	NF	Totvs	-7.889,01	2025/37906
002/2021-52	AP 5.2	Sede	fev/25	13/05/2025	47.960.306/0001-53	NF	Adalb	-169,10	285
002/2021-52	AP 5.2	Sede	dez/24	13/05/2025	14.129.133/0001-77	NF	Sollus	-74,39	87025477
002/2021-52	AP 5.2	Sede	jan/25	13/05/2025	26.373.604/0001-77	NF	Front	-21,07	1839
002/2021-52	AP 5.2	Sede	jan/25	13/05/2025	04.842.765/0001-20	NF	Netwa	-171,38	49315
002/2021-52	AP 5.2	Sede	jan/25	13/05/2025	36.360.101/0001-10	BOLETO	Institu	-440,00	189
002/2021-52	AP 5.2	Sede	mar/25	13/05/2025	32.797.765/0001-90	NF	IV Mu	-58,06	1820
002/2021-52	AP 5.2	Sede	dez/24	13/05/2025	15.523.369/0001-56	NF	Mpge	-102,75	21876
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-508,66	1782
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-593,44	1782
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-423,88	1782
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-508,66	1782
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-508,66	1782
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-423,88	1782
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	13/05/2025	19.098.756/0001-43	NF	New f	-593,44	1782

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	13/05/2025	19.098.756/0001-43	NF	New	-339,11	1782
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	13/05/2025	19.098.756/0001-43	NF	New	-508,66	1782
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	13/05/2025	19.098.756/0001-43	NF	New	-508,66	1782
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	13/05/2025	19.098.756/0001-43	NF	New	-423,88	1782
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	13/05/2025	19.098.756/0001-43	NF	New	-339,11	1782

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-423,88	1782
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-508,66	1782
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-508,66	1782
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-423,88	1782
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-593,44	1782
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-508,66	1782
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-339,11	1782
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,33	1782
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-678,22	1782
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-339,11	1782
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-339,11	1782
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-339,11	1782
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-593,44	1782
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,33	1782
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-423,88	1782
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-423,88	1782
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,33	1782
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-169,55	1782
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,33	1782
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-339,11	1782
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-423,88	1782
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,33	1782
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	13/05/2025	19.098.756/0001-43	NF	New I	-254,36	1782
002/2021-52	AP 5.2		mai/25	14/05/2025		OUTROS	Trans	66.201,96	
002/2021-52	AP 5.2	Sede	fev/25	14/05/2025	04.069.709/0001-02	NF	Bione	-647,62	539343
002/2021-52	AP 5.2	Sede	out/24	14/05/2025	29.313.611/0001-71	NF	Brigga	-71,10	6509
002/2021-52	AP 5.2	Sede	jan/25	14/05/2025	30.003.090/0001-35	NF	Claud	-19,75	9888105
002/2021-52	AP 5.2	Sede	mar/25	14/05/2025	05.490.840/0019-22	NF	KPMO	-770,51	4971
002/2021-52	AP 5.2	Sede	mar/25	14/05/2025	15.523.369/0001-56	NF	Mpge	-96,76	22418
002/2021-52	AP 5.2	Sede	fev/25	14/05/2025	14.361.512/0001-98	NF	VUP e	-2.060,15	4177
002/2021-52	AP 5.2	Sede	fev/25	14/05/2025	15.523.369/0001-56	NF	Mpge	-96,76	22252
002/2021-52	AP 5.2	Sede	fev/25	14/05/2025	13.743.519/0001-01	NF	Sever	-1.150,30	3862
002/2021-52	AP 5.2	Sede	mar/25	14/05/2025	07.461.900/0001-85	NF	Solide	-496,39	1699
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	14/05/2025	76	DARF	Secre	-2.707,99	
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	14/05/2025	76	DARF	Secre	-2.707,99	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	14/05/2025	76	DARF	Secre	-2.707,99	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	14/05/2025	76	DARF	Secre	-2.321,14	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	14/05/2025	76	DARF	Secre	-3.094,85	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	14/05/2025	76	DARF	Secre	-2.707,99	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	14/05/2025	76	DARF	Secre	-773,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	14/05/2025	76	DARF	Secre	-1.547,42	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	14/05/2025	76	DARF	Secre	-1.934,28	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	14/05/2025	76	DARF	Secre	-1.160,57	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	14/05/2025		RECIBO	Mara	-150,40	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025		PGRCT	Mario	-35.465,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	14/05/2025		PGRCT	Amar	-4.576,51	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	14/05/2025		PGRCT	Anne	-3.773,97	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	14/05/2025		PGRCT	Danie	-1.150,15	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025	115	FGTS	Funde	-18.781,14	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	14/05/2025	60.701.190/0001-04	PGEMPR	Banco	-492,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	14/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.961,35	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	abr/25	15/05/2025	18.963.475/0001-49	NF	Audis	-222,28	35181
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-98,23	9320
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-65,77	9321
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-1.559,70	9322
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	01.513.667/0001-50	NF	Kaiqu	-443,87	13624
002/2021-52	AP 5.2	Sede	mar/25	15/05/2025	30.389.350/0001-52	NF	Multir	-1.275,46	484
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	04.842.765/0001-20	NF	Netwa	-403,52	49427
002/2021-52	AP 5.2	Sede	fev/25	15/05/2025	31.292.900/0001-83	NF	Nova	-20,35	7487
002/2021-52	AP 5.2	Sede	mar/25	15/05/2025	28.166.476/0001-16	NF	1 Um	-192,94	2563
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-100,00	287
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-150,00	287
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-50,00	287
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-50,00	287
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-50,00	287
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-50,00	287
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/05/2025	15.607.410/0001-72	NF	Botica	-15,00	287
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-227,40	339

002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	15/05/2025	47.960.306/0001-53	NF	Adalb	-113,70	339

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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	15/05/2025	01.672.249/0001-06	NF	Status	-3.168,00	4919
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-4.302,46	6815

002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-4.302,46	6815
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-4.302,46	6815
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.687,82	6815
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-4.917,10	6815
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-4.302,46	6815
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.229,27	6815
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.458,55	6815
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.073,19	6815
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.843,91	6815
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.358,47	6934
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.358,47	6934
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.358,47	6934
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.878,69	6934

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,35	6934
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.838,25	6934
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-3.358,47	6934
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,35	6934
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,35	6934
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-959,56	6934
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,35	6934
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.919,13	6934
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-2.398,91	6934
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,35	6934
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	15/05/2025	36.040.751/0001-89	NF	DBS	-1.439,33	6934
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/05/2025	40.179.871/0001-39	NF	STTR	-1.760,00	7015
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	15/05/2025	40.179.871/0001-39	NF	STTR	-475,00	7016
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	15/05/2025	40.179.871/0001-39	NF	STTR	-1.760,00	7025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	15/05/2025	09.020.962/0001-87	NF	ML P	-513,00	7549
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	15/05/2025	09.020.962/0001-87	NF	ML P	-338,00	7555
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	15/05/2025	40.179.871/0001-39	NF	STTR	-1.716,30	22809
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-270,92	73559
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-270,92	73559
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-270,92	73559
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-232,22	73559
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,11	73559
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-309,63	73559

002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-270,92	73559
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,11	73559
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,11	73559
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-77,41	73559
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,11	73559
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-154,81	73559
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-193,52	73559
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,11	73559
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/05/2025	17.771.867/0001-43	NF	DBV	-116,14	73559
002/2021-52	AP 5.2	CMS Belizario Penna	dez/24	15/05/2025	00.331.788/0006-23	NF	Air Lid	-212,16	165594
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	dez/24	15/05/2025	00.331.788/0006-23	NF	Air Lid	-107,67	165598
002/2021-52	AP 5.2	CMS Dr Pedro Nava	nov/24	15/05/2025	00.331.788/0006-23	NF	Air Lid	-53,04	166068
002/2021-52	AP 5.2	CMS Raul Barroso	nov/24	15/05/2025	00.331.788/0006-23	NF	Air Lid	-159,12	166069
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	15/05/2025		OUTROS	Luiza	-500,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	15/05/2025		OUTROS	Luiza	-150,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.681,83	7773
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.681,83	7773
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.681,83	7773
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.441,57	7773
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.922,09	7773
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.681,83	7773
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-480,52	7773
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-961,05	7773
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.201,31	7773
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/05/2025	11.495.858/0001-90	NF	ALG	-720,78	7773
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.894,77	7833

002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.894,77	7833
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.894,77	7833
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.338,37	7833
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,19	7833
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-4.451,16	7833
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-3.894,77	7833
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,19	7833
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,19	7833
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.112,79	7833
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,19	7833
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.225,58	7833
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-2.781,98	7833
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,19	7833
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	15/05/2025	11.495.858/0001-90	NF	ALG	-1.669,16	7833
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/05/2025	04.981.484/0001-58	NF	Gama	-190,21	12515
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/05/2025	04.981.484/0001-58	NF	Gama	-190,21	12515
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/05/2025	04.981.484/0001-58	NF	Gama	-190,21	12515
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/05/2025	04.981.484/0001-58	NF	Gama	-190,21	12515
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/05/2025	04.981.484/0001-58	NF	Gama	-190,21	12515
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	15/05/2025	30.003.090/0001-35	NF	Claudio	-55,00	10091088
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	15/05/2025	30.003.090/0001-35	NF	Claudio	-33,50	10139340
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	15/05/2025		FOLHA	Folha	-1.247,69	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	15/05/2025		RECIBO	Vivian	-303,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	15/05/2025		OUTROS	Adeildo	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	15/05/2025		OUTROS	Adeildo	-1.168,08	

002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	15/05/2025		OUTROS	Ana B	-591,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	15/05/2025		OUTROS	Ana B	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	15/05/2025		OUTROS	Rodri	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	15/05/2025		OUTROS	Rodri	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	15/05/2025		OUTROS	Marga	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	15/05/2025		OUTROS	Marga	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	15/05/2025		OUTROS	Isabe	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	15/05/2025		OUTROS	Isabe	-1.168,08	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	15/05/2025		OUTROS	Mibsc	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	15/05/2025		OUTROS	Mibsc	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	15/05/2025		OUTROS	Jeffer	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	15/05/2025		OUTROS	Jeffer	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	15/05/2025		OUTROS	Livia	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	15/05/2025		OUTROS	Livia	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	15/05/2025		OUTROS	Talita	-591,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	15/05/2025		OUTROS	Talita	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	15/05/2025		FOLHA	Folha	-7.400,85	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	15/05/2025		FOLHA	Folha	-5.054,85	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	15/05/2025		FOLHA	Folha	-1.417,45	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	15/05/2025		FOLHA	Folha	-176,11	
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80236818
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	15/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80236818
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-77,68	9613552
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-77,68	9613552
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-77,68	9613552
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-66,59	9613552
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,29	9613552
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-88,78	9613552
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-77,68	9613552
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,29	9613552
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,29	9613552

002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-22,20	9613552
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,29	9613552
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-44,39	9613552
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-55,49	9613552
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,29	9613552

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	15/05/2025	16.670.085/0001-55	NF	Local	-33,27	9613552
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,45	
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2	Sede	mai/25	15/05/2025	00.000.000/0001-91	EXTRATO	Banco	-88,74	
002/2021-52	AP 5.2		abr/25	16/05/2025		OUTROS	Transf	5.391,03	
002/2021-52	AP 5.2		mai/25	16/05/2025		OUTROS	Devol	21.290,88	
002/2021-52	AP 5.2		mai/25	16/05/2025		OUTROS	Devol	33,89	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	36.221.279/0001-80	NF	Carla	-2.085,41	93
002/2021-52	AP 5.2	Sede	fev/25	16/05/2025	26.373.604/0001-77	NF	Front	-10,21	1904
002/2021-52	AP 5.2	Sede	mar/25	16/05/2025	26.373.604/0001-77	NF	Front	-20,41	1923
002/2021-52	AP 5.2	Sede	fev/25	16/05/2025	29.399.062/0001-08	NF	N A M	-210,53	3805
002/2021-52	AP 5.2	Sede	mai/25	16/05/2025	19.499.210/0001-02	NF	RCX	-63,67	2025/1634
002/2021-52	AP 5.2	Sede	fev/25	16/05/2025	04.524.695/0001-61	NF	N V 9	-140,35	4347
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-12,34	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-551,07	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-124,00	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-4,20	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-1,07	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-4,20	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-1,07	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-4,20	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-1,07	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-4,28	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-1,11	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-3,55	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-0,94	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-7,93	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-33,01	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1708	DARF	Secre	-252,70	
002/2021-52	AP 5.2	Sede	fev/25	16/05/2025	01.672.249/0001-06	NF	Status	-21,04	4771
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-38,05	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-384,43	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-1.708,36	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-38,05	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-20,55	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-51,90	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-3,10	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-783,40	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-102,05	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-76,10	
002/2021-52	AP 5.2	Sede	abr/24	16/05/2025	5952	DARF	Secre	-365,20	
002/2021-52	AP 5.2	Sede	mar/25	16/05/2025	01.672.249/0001-06	NF	Status	-121,12	4805
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	53.113.791/0012-85	NF	Totvs	-1.607,49	2025/37945
002/2021-52	AP 5.2	CAP 5.2	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-153,54	256809218
002/2021-52	AP 5.2	Sede	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-562,98	256809218
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	256809218
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-110,89	256809218
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	256809218
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-221,78	256809218
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-162,07	256809218

002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-85,30	256809218
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-136,48	256809218
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	256809218
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-110,89	256809218
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-110,89	256809218
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-110,89	256809218
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	256809218
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	256809218
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	256809218
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	256809218
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-136,48	256809218
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-187,66	256809218
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-136,48	256809218
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	256809218
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	256809218
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	256809218
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-85,30	256809218
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-110,89	256809218
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-76,77	256809218
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-68,24	256809218
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	256809218
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-85,30	256809218
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-145,01	256809218
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-85,30	256809218
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-85,30	256809218
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-528,86	256809218
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-631,22	256809218
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-443,56	256809218
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-580,04	256809218
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-639,75	256809218
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-375,32	256809218
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-588,57	256809218
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-375,32	256809218
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-545,92	256809218
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-562,98	256809218
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-477,68	256809218
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-366,79	256809218
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-469,15	256809218

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-554,45	256809218
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-545,92	256809218
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-383,85	256809218
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-648,28	256809218
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-537,39	256809218
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-366,79	256809218
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-298,55	256809218
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-631,22	256809218
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-375,32	256809218
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-435,03	256809218

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-358,26	256809218
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-614,16	256809218
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-255,90	256809218
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-349,73	256809218
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-443,56	256809218
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-290,02	256809218
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-196,19	256809218
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-255,90	256809218
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-358,26	256809218
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-571,51	256809218
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-255,90	256809218
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-204,72	256809218
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-1.125,96	256809218
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	02.558.157/0001-62	NF	Telef	-33,89	61878218/04/2025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	16/05/2025		OUTROS	Trans	-21.290,88	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	16/05/2025		OUTROS	Trans	-33,89	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025		PGRCT	Patric	-2.952,09	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1082	INSS	Institu	-1.327,50	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1082	INSS	Institu	-1.355,90	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1082	INSS	Institu	-1.010,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1082	INSS	Institu	-1.202,44	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1082	INSS	Institu	-2.088,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1082	INSS	Institu	-848,37	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1082	INSS	Institu	-1.480,54	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1082	INSS	Institu	-722,36	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1082	INSS	Institu	-1.189,44	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1082	INSS	Institu	-1.333,50	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1082	INSS	Institu	-1.172,42	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1082	INSS	Institu	-759,82	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1082	INSS	Institu	-1.196,11	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1082	INSS	Institu	-1.435,60	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1082	INSS	Institu	-1.330,46	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1082	INSS	Institu	-809,27	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1082	INSS	Institu	-1.459,48	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1082	INSS	Institu	-908,45	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1082	INSS	Institu	-756,06	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1082	INSS	Institu	-882,96	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1082	INSS	Institu	-1.420,99	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1082	INSS	Institu	-594,72	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1082	INSS	Institu	-892,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1082	INSS	Institu	-623,29	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1082	INSS	Institu	-1.152,93	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1082	INSS	Institu	-568,05	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1082	INSS	Institu	-735,44	

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1082	INSS	Institu	-855,57	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1082	INSS	Institu	-594,72	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1082	INSS	Institu	-594,72	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1082	INSS	Institu	-594,72	

002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1082	INSS	Institu	-736,31	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1082	INSS	Institu	-1.075,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1082	INSS	Institu	-573,68	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1082	INSS	Institu	-446,04	
002/2021-52	AP 5.2	CAP 5.2	abr/25	16/05/2025	1082	INSS	Institu	-11.307,43	
002/2021-52	AP 5.2	Sede	abr/25	16/05/2025	1082	INSS	Institu	-34.579,29	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1082	INSS	Institu	-3.311,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1082	INSS	Institu	-3.369,83	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1082	INSS	Institu	-2.078,89	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1082	INSS	Institu	-4.479,54	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1082	INSS	Institu	-2.755,45	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1082	INSS	Institu	-3.118,01	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1082	INSS	Institu	-4.499,29	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1082	INSS	Institu	-2.892,12	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1082	INSS	Institu	-2.953,40	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1082	INSS	Institu	-3.902,33	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1082	INSS	Institu	-3.208,44	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1082	INSS	Institu	-3.252,27	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1082	INSS	Institu	-2.984,00	
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002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1082	INSS	Institu	-2.144,07	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1082	INSS	Institu	-2.724,40	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1082	INSS	Institu	-2.553,41	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1082	INSS	Institu	-1.984,88	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1082	INSS	Institu	-2.487,05	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1082	INSS	Institu	-2.629,02	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1082	INSS	Institu	-2.902,21	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1082	INSS	Institu	-2.722,11	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1082	INSS	Institu	-2.634,34	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1082	INSS	Institu	-3.805,81	
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1082	INSS	Institu	-1.157,48	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1082	INSS	Institu	-2.072,19	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1082	INSS	Institu	-25.644,53	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1082	INSS	Institu	-23.219,56	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1082	INSS	Institu	-720,95	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1082	INSS	Institu	-19.400,36	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1082	INSS	Institu	-18.025,59	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1082	INSS	Institu	-28.541,43	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1082	INSS	Institu	-10.223,35	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1082	INSS	Institu	-17.221,81	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1082	INSS	Institu	-12.790,44	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1082	INSS	Institu	-10.008,98	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1082	INSS	Institu	-14.537,22	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1082	INSS	Institu	-11.821,90	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1082	INSS	Institu	-29.873,87	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1082	INSS	Institu	-16.727,51	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1082	INSS	Institu	-2.883,29	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1082	INSS	Institu	-16.939,41	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1082	INSS	Institu	-12.206,32	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	16/05/2025	1082	INSS	Institu	-63.912,51	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1082	INSS	Institu	-951,62	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025	115	FGTS	Funde	-2.138,94	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	16/05/2025	07.073.797/0001-04	BOLETO	Assoc	-740,00	564966483
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	16/05/2025	07.073.797/0001-04	BOLETO	Assoc	-740,00	564958751
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-30,00	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1708	DARF	Secre	-30,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-17,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1708	DARF	Secre	-17,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1708	DARF	Secre	-30,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-25,71	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-17,14	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1708	DARF	Secre	-12,86	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1708	DARF	Secre	-34,29	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1708	DARF	Secre	-17,14	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-17,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1708	DARF	Secre	-17,14	

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-30,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1708	DARF	Secre	-12,86	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1708	DARF	Secre	-12,86	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1708	DARF	Secre	-8,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1708	DARF	Secre	-12,86	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-17,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-21,43	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1708	DARF	Secre	-12,86	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-12,87	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-2,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1708	DARF	Secre	-2,05	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	16/05/2025	1708	DARF	Secre	-118,82	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1708	DARF	Secre	-74,84	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1708	DARF	Secre	-74,84	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-74,84	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1708	DARF	Secre	-64,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1708	DARF	Secre	-32,07	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1708	DARF	Secre	-85,53	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1708	DARF	Secre	-42,76	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-74,84	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1708	DARF	Secre	-32,07	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-53,45	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-32,07	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1708	DARF	Secre	-21,38	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1708	DARF	Secre	-32,07	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1708	DARF	Secre	-42,76	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-53,45	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1708	DARF	Secre	-32,07	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-32,16	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1708	DARF	Secre	-0,43	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-1,73	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-1,08	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-1,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1708	DARF	Secre	-75,61	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-54,01	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-54,01	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-54,01	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1708	DARF	Secre	-75,61	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1708	DARF	Secre	-64,81	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1708	DARF	Secre	-32,40	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-54,01	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1708	DARF	Secre	-86,41	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1708	DARF	Secre	-32,40	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1708	DARF	Secre	-75,61	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-32,40	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-54,01	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1708	DARF	Secre	-21,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1708	DARF	Secre	-21,60	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1708	DARF	Secre	-32,40	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1708	DARF	Secre	-43,21	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1708	DARF	Secre	-64,81	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1708	DARF	Secre	-32,40	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1708	DARF	Secre	-1,62	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1708	DARF	Secre	-2,16	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1708	DARF	Secre	-2,16	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-44,83	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-1,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1708	DARF	Secre	-10,26	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1708	DARF	Secre	-11,88	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-3,78	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1708	DARF	Secre	-4,86	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-9,72	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-9,72	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1708	DARF	Secre	-11,88	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1708	DARF	Secre	-1,08	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1708	DARF	Secre	-8,64	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1708	DARF	Secre	-3,24	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1708	DARF	Secre	-2,16	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1708	DARF	Secre	-5,92	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	1708	DARF	Secre	-156,24	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	1708	DARF	Secre	-156,24	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	1708	DARF	Secre	-156,11	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-0,37	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-1,60	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-1,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	1708	DARF	Secre	-1,00	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-116,25	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-93,00	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-93,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-93,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-79,71	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-53,14	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-39,86	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-106,28	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-93,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-39,86	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-39,86	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-26,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-39,86	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-53,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-66,43	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-39,86	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-39,87	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-6,21	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-6,24	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-27,90	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-20,93	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	16/05/2025	5952	DARF	Secre	-368,33	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-347,99	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-347,99	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-298,27	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-347,99	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-298,27	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-397,70	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-198,85	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-347,98	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-99,42	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-198,85	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-248,56	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-149,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-1,32	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-5,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-3,47	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-3,44	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	5952	DARF	Secre	-234,39	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-167,42	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-133,94	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-167,42	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-167,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-234,39	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-100,45	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-167,42	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-267,88	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-100,45	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-234,39	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-100,45	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-167,42	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-66,97	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-66,97	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-100,45	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-133,94	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-200,91	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-100,45	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-5,02	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	5952	DARF	Secre	-6,70	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-6,70	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-138,96	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-3,35	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-31,81	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-36,83	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-11,72	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-15,07	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-30,14	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-30,14	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-36,83	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-3,35	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-26,79	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-10,05	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-6,70	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-18,40	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-726,50	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-726,50	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	16/05/2025	5952	DARF	Secre	-726,44	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	16/05/2025	5952	DARF	Secre	-81,20	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	16/05/2025	5952	DARF	Secre	-81,20	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	16/05/2025	5952	DARF	Secre	-69,60	

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	16/05/2025	5952	DARF	Secre	-69,60	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-81,20	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	16/05/2025	5952	DARF	Secre	-34,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	16/05/2025	5952	DARF	Secre	-92,80	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	16/05/2025	5952	DARF	Secre	-81,20	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	16/05/2025	5952	DARF	Secre	-34,80	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	16/05/2025	5952	DARF	Secre	-34,80	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	16/05/2025	5952	DARF	Secre	-23,20	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	16/05/2025	5952	DARF	Secre	-34,80	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	16/05/2025	5952	DARF	Secre	-46,40	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	16/05/2025	5952	DARF	Secre	-58,00	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	16/05/2025	5952	DARF	Secre	-34,80	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	16/05/2025	5952	DARF	Secre	-34,82	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-1,24	

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	16/05/2025	5952	DARF	Secre	-1,24	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	16/05/2025	5952	DARF	Secre	-27,90	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025	60.701.190/0001-04	PGEMPR	Banco	-300,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	16/05/2025	07.073.797/0001-04	BOLETO	Assoc	-740,00	565322996
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	16/05/2025	07.073.797/0001-04	BOLETO	Assoc	-330,00	565654409
002/2021-52	AP 5.2	Sede	mai/25	16/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	16/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2		mai/25	19/05/2025		OUTROS	Trans	46.997,45	
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	20.211.412/0001-88	NF	Pluxe	-296,12	636536
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	02.999.520/0001-85	NF	Adobe	-48,40	3066048052
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	02.351.877/0001-52	NF	Lwsa	-139,58	10621968
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	11.398.725/0001-04	NF	Posto	-119,51	52
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	47.171.411/0001-03	NF	Micro	-432,26	1781
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	23.412.247/0001-10	NF	Amaz	-10.718,90	4295638
002/2021-52	AP 5.2	Sede	mar/25	19/05/2025	04.712.500/0001-07	NF	Micro	-224,68	G085463632
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	02.999.520/0001-85	NF	Adobe	-24,46	3066950502
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	27.079.821/0001-11	OUTROS	Rio D	-62,51	1329262
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	27.079.821/0001-11	OUTROS	Rio D	-62,51	1328380
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	27.079.821/0001-11	OUTROS	Rio D	-62,51	1332042
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	27.079.821/0001-11	OUTROS	Rio D	-62,51	1327448
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025		OUTROS		-249,23	777C0839-0001
002/2021-52	AP 5.2	Sede	nov/24	19/05/2025	20.956.382/0001-39	NF	A Hid	-153,37	6817
002/2021-52	AP 5.2	Sede	fev/25	19/05/2025	18.283.401/0001-61	NF	V H M	-450,04	19895
002/2021-52	AP 5.2	Sede	nov/23	19/05/2025	18.963.475/0001-49	NF	Audis	-261,85	24434
002/2021-52	AP 5.2	Sede	fev/25	19/05/2025	18.283.401/0001-61	NF	V H M	-9,65	19876
002/2021-52	AP 5.2	Sede	abr/25	19/05/2025	30.714.851/0001-67	BOLETO	Rio de	-483,18	1000687
002/2021-52	AP 5.2	Sede	fev/25	19/05/2025	11.972.497/0001-26	NF	Print	-325,22	23216
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	33.274.994/0001-93	NF	Eleva	-497,42	77737
002/2021-52	AP 5.2	Sede	fev/25	19/05/2025	04.842.765/0001-20	NF	Netwa	-171,46	49448
002/2021-52	AP 5.2	Sede	mar/25	19/05/2025	30.389.350/0001-52	NF	Multir	-19,47	481
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	19/05/2025	16.925.126/0001-07	NF	Horizo	-673,20	641
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	19/05/2025	16.925.126/0001-07	NF	Horizo	-673,20	641

002/2021-52	AP 5.2	NASF AP 5.2	abr/25	19/05/2025	16.925.126/0001-07	NF	Horiz	-673,20	641
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	19/05/2025	00.776.574/1145-93	NF	Amer	-50,00	131744
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	19/05/2025	11.114.284/0058-07	NF	Casa	-100,00	116006
002/2021-52	AP 5.2	CAP 5.2	mar/25	19/05/2025	17.895.646/0001-87	OUTROS	Uber	-3.947,74	1DBB0D
002/2021-52	AP 5.2	Sede	mar/25	19/05/2025	17.895.646/0001-87	OUTROS	Uber	-10.341,14	1DBB0D
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-225,13	1
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-225,13	1
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-225,13	1
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-225,13	1
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-253,27	1
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2		abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,42	1
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,42	1
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,42	1
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-56,28	1
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,42	1
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-253,27	1
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-140,71	1
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-225,13	1
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,42	1
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-112,57	1
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-196,99	1
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	19/05/2025	59.944.293/0001-08	NF	Flavia	-84,40	1
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	

002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	19/05/2025	1162	DARF	Secre	-1.654,05	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	19/05/2025	1162	DARF	Secre	-1.654,08	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	19/05/2025	1162	DARF	Secre	-1.665,51	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	19/05/2025		RECIBO	Julio C	-197,40	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	19/05/2025		RECIBO	Natali	-300,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	19/05/2025		PGRCT	Deolin	-28.920,48	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	19/05/2025	115	FGTS	Funde	-18.076,97	
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	19/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2		jun/25	20/05/2025		REPASSE	Repar	22.611.034,49	445/2025
002/2021-52	AP 5.2		mai/25	20/05/2025		REPASSE	Repar	22.611.034,49	444/2025
002/2021-52	AP 5.2		jul/25	20/05/2025		REPASSE	Repar	12.986.402,12	443/2025
002/2021-52	AP 5.2		fev/24	20/05/2025		REPASSE	Repar	1.467,71	448/2025
002/2021-52	AP 5.2		mar/24	20/05/2025		REPASSE	Repar	10.270,17	449/2025
002/2021-52	AP 5.2		abr/24	20/05/2025		REPASSE	Repar	8.373,60	450/2025
002/2021-52	AP 5.2		mai/24	20/05/2025		REPASSE	Repar	15.840,03	451/2025
002/2021-52	AP 5.2	Sede	abr/25	20/05/2025	34.028.316/0002-94	BOLETO	Empr	-132,15	
002/2021-52	AP 5.2	Sede	mai/25	20/05/2025	60.444.437/0001-46	NF	Light	-273,86	79665724
002/2021-52	AP 5.2	Sede	mar/25	20/05/2025	47.960.306/0001-53	NF	Adalb	-320,90	320
002/2021-52	AP 5.2	Sede	nov/23	20/05/2025	18.963.475/0001-49	NF	Audis	-66,90	24629
002/2021-52	AP 5.2	Sede	mar/25	20/05/2025	26.373.604/0001-77	NF	Front	-115,03	1951
002/2021-52	AP 5.2	Sede	jan/25	20/05/2025	24.241.246/0001-13	NF	HM1	-65,77	9180
002/2021-52	AP 5.2	Sede	jan/25	20/05/2025	14.129.133/0001-77	NF	Sollus	-74,36	87001071
002/2021-52	AP 5.2	Sede	fev/25	20/05/2025	14.129.133/0001-77	NF	Sollus	-74,39	87001165
002/2021-52	AP 5.2	Sede	mar/25	20/05/2025	33.518.624/0001-54	NF	Techa	-17,37	4044
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	20/05/2025	20.056.572/0001-08	NF	Flavia	-600,00	2025/65
002/2021-52	AP 5.2	CAP 5.2	abr/25	20/05/2025	16.670.085/0476-23	NF	Local	-2.567,64	ACTIJ 525077
002/2021-52	AP 5.2	CAP 5.2	mar/25	20/05/2025	16.670.085/0476-23	NF	Local	-3.620,06	ACTIJ 523190
002/2021-52	AP 5.2	CAP 5.2	mar/25	20/05/2025	16.670.085/0476-23	NF	Local	-3.620,06	ACTIJ 523188
002/2021-52	AP 5.2	CAP 5.2	mar/25	20/05/2025	16.670.085/0476-23	NF	Local	-762,97	ACCPG 14329
002/2021-52	AP 5.2	Sede	mai/25	20/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2		mai/25	21/05/2025		OUTROS	Trans	13.215,21	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	21/05/2025		OUTROS	Trans	-23.722.253,90	
002/2021-52	AP 5.2	Sede	abr/25	21/05/2025	53.113.791/0012-85	NF	Totvs	-1.724,26	2025/37972
002/2021-52	AP 5.2	Sede	mar/25	21/05/2025	20.956.382/0001-39	NF	A Hid	-153,37	7855
002/2021-52	AP 5.2	Sede	mar/25	21/05/2025	04.069.709/0001-02	NF	Bione	-649,65	547457
002/2021-52	AP 5.2	Sede	mar/25	21/05/2025	33.518.624/0001-54	NF	Tech	-13,21	4018
002/2021-52	AP 5.2	Sede	mai/25	21/05/2025	36.360.101/0001-10	RECIBO	Institu	-437,65	200
002/2021-52	AP 5.2	Sede	mar/25	21/05/2025	03.496.485/0001-44	NF	Jessi	-51,06	20193
002/2021-52	AP 5.2	Sede	fev/25	21/05/2025	29.801.815/0001-51	NF	Marcil	-438,61	10043
002/2021-52	AP 5.2	Sede	abr/25	21/05/2025	28.584.183/0001-59	NF	New Y	-17,68	10924
002/2021-52	AP 5.2	Sede	abr/25	21/05/2025	28.584.183/0001-59	NF	New Y	-423,07	10922
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	21/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	21/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	21/05/2025	16.727.386/0001-78	BOLETO	Riopa	-25,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	21/05/2025	16.727.386/0001-78	BOLETO	Riopa	-25,00	
002/2021-52	AP 5.2	Sede	mai/25	21/05/2025	289	DARF	Minis	-2.080,90	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	21/05/2025		PGRCT	Lucia	-8.591,52	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	21/05/2025	115	FGTS	Funde	-4.623,69	
002/2021-52	AP 5.2	Sede	mai/25	21/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	dez/23	22/05/2025	18.963.475/0001-49	NF	Audis	-261,85	24921
002/2021-52	AP 5.2	Sede	mar/25	22/05/2025	12.441.351/0001-17	NF	Eletro	-109,43	7367
002/2021-52	AP 5.2	Sede	mar/25	22/05/2025	03.496.485/0001-44	NF	Jessi	-9,47	20194
002/2021-52	AP 5.2	Sede	mai/25	22/05/2025	20.211.412/0001-88	NF	Pluxe	-592,23	637716
002/2021-52	AP 5.2	Sede	mar/25	22/05/2025	30.389.350/0001-52	NF	Multir	-441,59	528
002/2021-52	AP 5.2	Sede	mai/25	22/05/2025	20.211.412/0001-88	NF	Pluxe	-908,09	637737
002/2021-52	AP 5.2	Sede	mar/25	22/05/2025	30.389.350/0001-52	NF	Multir	-201,76	532
002/2021-52	AP 5.2	Sede	fev/25	22/05/2025	01.672.249/0001-06	NF	Status	-115,69	4773
002/2021-52	AP 5.2	Sede	mar/25	22/05/2025	18.283.401/0001-61	NF	V H M	-34,21	20286
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	22/05/2025	138	DARF	Secre	-415,64	
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	22/05/2025	138	DARF	Secre	-415,64	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	22/05/2025	1900-05-17	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	22/05/2025	1900-05-17	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	22/05/2025	1900-05-17	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	22/05/2025	1900-05-17	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	22/05/2025	138	DARF	Secre	-415,64	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	22/05/2025	138	DARF	Secre	-356,27	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	22/05/2025	138	DARF	Secre	-178,13	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	22/05/2025	138	DARF	Secre	-475,02	
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	22/05/2025	138	DARF	Secre	-415,64	

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	22/05/2025	138	DARF	Secre	-178,13	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	22/05/2025	138	DARF	Secre	-178,13	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	22/05/2025	138	DARF	Secre	-118,76	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	22/05/2025	138	DARF	Secre	-178,13	
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	22/05/2025	138	DARF	Secre	-237,51	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	22/05/2025	138	DARF	Secre	-296,89	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	22/05/2025	138	DARF	Secre	-178,13	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	22/05/2025	138	DARF	Secre	-178,10	
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	22/05/2025	43.184.011/0001-81	NF	Const	-72.000,00	1
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-17.056,45	2025/124
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-17.056,45	2025/124
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-17.056,45	2025/124
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-14.619,82	2025/124
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,91	2025/124
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-19.493,09	2025/124
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-17.056,45	2025/124
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,91	2025/124
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,91	2025/124
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-4.873,27	2025/124
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,91	2025/124
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-9.746,54	2025/124
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-12.183,18	2025/124
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,91	2025/124
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-7.309,93	2025/124
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtecl	-6.454,54	2025/107

002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-7.530,33	2025/107
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-7.530,33	2025/107
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-7.530,33	2025/107
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-6.454,56	2025/107
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,29	2025/107
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-8.606,09	2025/107
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-7.530,33	2025/107
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,29	2025/107
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,29	2025/107
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-2.151,52	2025/107
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,29	2025/107
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-4.303,04	2025/107
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-5.378,81	2025/107
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,29	2025/107
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	22/05/2025	22.772.488/0001-08	NF	Wtec	-3.227,30	2025/107
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	22/05/2025	16.727.386/0001-78	BOLETO	Riopa	-25,00	330156
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	22/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86277969
002/2021-52	AP 5.2	Sede	mai/25	22/05/2025	00.000.000/0001-91	EXTRATO	Banco	-7,83	
002/2021-52	AP 5.2		mai/25	23/05/2025		OUTROS	Trans	12.303,72	
002/2021-52	AP 5.2		mai/25	23/05/2025		OUTROS	Credir	1.851,42	
002/2021-52	AP 5.2		mai/25	23/05/2025		OUTROS	Devol	1.851,42	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	23/05/2025	60.701.190/0001-04	PGEMPR	Banco	-611,60	
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	23/05/2025	60.701.190/0001-04	PGEMPR	Banco	-1.091,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	23/05/2025		OUTROS	Devol	-1.851,42	
002/2021-52	AP 5.2	Sede	abr/25	23/05/2025	42.644.220/0001-06	NF	Aguas	-168,14	539877
002/2021-52	AP 5.2	Sede	mai/25	23/05/2025	02.286.479/0001-08	NF	Local	-2.448,01	AFMTZ 2348363
002/2021-52	AP 5.2	Sede	mai/25	23/05/2025	02.286.479/0001-08	NF	Local	-532,19	AFMTZ 2348384
002/2021-52	AP 5.2	Sede	mar/25	23/05/2025	30.389.350/0001-52	NF	Multir	-47,67	480
002/2021-52	AP 5.2	Sede	abr/25	23/05/2025	42.105.492/0001-20	NF	Solut	-64,29	613
002/2021-52	AP 5.2	Sede	abr/25	23/05/2025	33.518.624/0001-54	NF	Techa	-41,51	4079
002/2021-52	AP 5.2	Sede	mar/25	23/05/2025	18.283.401/0001-61	NF	V H M	-39,47	20334
002/2021-52	AP 5.2	Sede	mar/25	23/05/2025	18.283.401/0001-61	NF	V H M	-43,31	20341
002/2021-52	AP 5.2	Sede	mar/25	23/05/2025	18.283.401/0001-61	NF	V H M	-367,38	20342
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-6.940,77	2025/130
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-6.940,77	2025/130
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-6.940,77	2025/130

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-5.949,24	2025/130
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,62	2025/130
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-7.932,31	2025/130
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-6.940,77	2025/130
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,62	2025/130
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,62	2025/130
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-1.983,08	2025/130
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,62	2025/130
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-3.966,16	2025/130
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-4.957,70	2025/130
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,62	2025/130
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	23/05/2025	22.772.488/0001-08	NF	Wtec	-2.974,61	2025/130
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	Sede	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746

002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,42	86490746
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2,38	86490746
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86486400
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80261908
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80266858
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80264496
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80264503
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80264509
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80264516
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025

002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,20	193132617/052025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-44,12	193132617/052025
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025

002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,38	193135762/052025
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/25	23/05/2025	40.432.544/0062-69	NF	Claro	-111,34	193135762/052025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	23/05/2025		OUTROS	Incon	-1.851,42	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	23/05/2025		PGRTC	Maria	-7.974,38	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	23/05/2025		PGRTC	Jose	-1.543,27	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	23/05/2025		PGRTC	Lidia	-2.786,07	
002/2021-52	AP 5.2	Sede	mai/25	23/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	23/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2		mai/25	26/05/2025		OUTROS	Trans	922.832,00	
002/2021-52	AP 5.2		mai/25	26/05/2025		OUTROS	Trans	16.612,58	
002/2021-52	AP 5.2		mai/25	26/05/2025		OUTROS	Devol	303,60	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-39,16	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	33.947.102/0001-78	BOLETO	Consu	-113,41	
002/2021-52	AP 5.2	Sede	mar/25	26/05/2025	22.755.266/0003-49	NF	Acces	-1.982,01	16081
002/2021-52	AP 5.2	Sede	mar/25	26/05/2025	04.842.765/0001-20	NF	Netwa	-404,63	49543
002/2021-52	AP 5.2	Sede	mar/25	26/05/2025	04.842.765/0001-20	NF	Netwa	-173,08	49545
002/2021-52	AP 5.2	Sede	mar/25	26/05/2025	13.743.519/0001-01	NF	Sever	-1.161,15	3878
002/2021-52	AP 5.2	Sede	abr/25	26/05/2025	28.166.476/0001-16	NF	1 Um	-208,78	2595
002/2021-52	AP 5.2	Sede	abr/25	26/05/2025	18.283.401/0001-61	NF	V H M	-761,41	20467
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGPA	Josar	-1.153,96	

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGPA	Franc	-590,54	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	26/05/2025		PGRF	Ana C	-8.753,85	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	26/05/2025		PGRF	Viviar	-6.357,01	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGPA	Marce	-2.070,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	26/05/2025		OUTROS	Incon	-303,60	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	551
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,70	551
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,62	551
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,68	551
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552

002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,60	552
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,70	552
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,62	552
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	26/05/2025	37.381.168/0001-02	NF	SOS	-765,68	552
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025		PGRCT	Rafael	-1.851,42	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	26/05/2025		PGPA	Nathalia	-986,41	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	Tatiana	-3.761,65	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	Marcos	-3.856,28	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	Joacy	-7.302,96	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	Rafael	-1.885,94	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	CAROL	-5.984,16	
002/2021-52	AP 5.2	CAP 5.2	jun/25	26/05/2025		PGRF	TAIANA	-3.475,07	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	LUISA	-10.220,98	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	Marcelo	-12.749,41	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	Luisa	-4.706,88	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	LUISA	-4.945,48	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	Marcelo	-3.155,63	
002/2021-52	AP 5.2	Sede	jun/25	26/05/2025		PGRF	Steve	-10.921,33	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	26/05/2025		PGRF	Claudio	-2.098,36	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Sueli	-2.126,92	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Paulo	-2.098,36	
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	26/05/2025		PGRF	Brund	-4.889,70	
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	26/05/2025		PGRF	Eduar	-6.533,39	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Lucia	-3.228,67	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Carlo	-2.320,82	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Ellen	-2.108,64	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Carm	-8.805,13	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	26/05/2025		PGRF	Jose	-2.098,36	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	26/05/2025		PGRF	Rodo	-2.285,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	26/05/2025		PGRF	Yasm	-3.224,97	
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	26/05/2025		PGRF	Gessi	-2.314,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Rena	-2.314,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Edeni	-2.288,87	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Vanes	-3.164,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Dirlen	-2.126,92	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGRF	Rham	-2.100,80	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Lilian	-4.765,15	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Prisci	-2.066,92	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Exped	-2.099,50	
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	26/05/2025		PGRF	Marce	-1.972,35	
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	26/05/2025		PGRF	Valdil	-2.125,70	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Silma	-2.130,68	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Caio	-2.300,59	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Marci	-2.331,77	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	26/05/2025		PGRF	Thayr	-2.287,16	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	26/05/2025		PGRF	Aline	-3.188,56	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	26/05/2025		PGRF	Isabe	-2.294,62	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jun/25	26/05/2025		PGRF	Tham	-2.126,92	
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Adria	-2.120,86	
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Ferna	-2.092,55	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jun/25	26/05/2025		PGRF	Wale	-2.323,29	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	26/05/2025		PGRF	Rosile	-4.896,61	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Dileia	-3.911,30	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Aless	-3.954,19	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Marci	-6.379,75	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Eliana	-3.942,86	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Berna	-20.526,17	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Moise	-3.939,59	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	26/05/2025		PGRF	Sand	-3.923,14	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	26/05/2025		PGRF	Robe	-3.124,63	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	26/05/2025		PGRF	Rafae	-9.276,30	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Ana C	-4.260,34	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Adria	-4.286,01	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Claud	-3.169,83	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Miche	-20.134,15	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Elidia	-3.829,21	
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	26/05/2025		PGRF	Lohar	-7.536,29	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Alice	-4.611,93	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Miche	-4.359,20	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Tiago	-3.211,29	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Rayan	-3.932,97	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	26/05/2025		PGRF	Claud	-3.945,03	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Josile	-4.378,67	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Andre	-5.870,53	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Jessie	-21.817,13	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Thalir	-7.434,90	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Pollya	-3.118,98	

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Isis P	-3.809,22	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Elson	-4.264,07	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	26/05/2025		PGRF	Leida	-4.258,49	
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	26/05/2025		PGRF	Denis	-4.459,64	
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	26/05/2025		PGRF	Rita D	-3.211,13	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Sand	-4.001,59	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Tania	-4.364,04	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Genal	-4.364,04	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Diego	-5.114,63	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	26/05/2025		PGRF	Yngrie	-3.157,04	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	26/05/2025		PGRF	Rosa	-4.481,34	

002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	26/05/2025		PGRF	Pannm	-2.918,81	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	26/05/2025		PGRF	Vania	-3.970,15	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	26/05/2025		PGRF	Palom	-3.809,22	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Cristi	-4.371,09	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Natali	-3.809,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Danie	-15.751,50	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Livia	-4.394,71	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Carol	-3.129,17	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Thalit	-3.885,05	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	26/05/2025		PGRF	Maria	-23.157,32	
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	26/05/2025		PGRF	Susan	-4.411,79	
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	26/05/2025		PGRF	Marin	-3.157,25	
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	26/05/2025		PGRF	Thatia	-3.120,53	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	26/05/2025		PGRF	Josep	-3.876,79	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	26/05/2025		PGRF	Lucas	-3.497,29	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	26/05/2025		PGRF	Gabri	-9.613,43	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	26/05/2025		PGRF	Jizam	-9.257,16	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	26/05/2025		PGRF	Marce	-4.400,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	26/05/2025		PGRF	Andre	-3.836,70	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	26/05/2025		PGRF	Raqu	-3.127,88	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	26/05/2025		PGRF	Kessi	-7.503,49	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Patric	-3.968,10	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	MONI	-7.434,90	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Luana	-3.130,90	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Josia	-4.032,04	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Amar	-3.988,93	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	26/05/2025		PGRF	Diana	-4.464,65	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Noem	-3.909,92	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	MARI	-3.809,22	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Maria	-4.264,07	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Jessi	-4.388,12	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Rayds	-6.443,86	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	26/05/2025		PGRF	Isabe	-3.875,04	
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	26/05/2025		PGRF	Rosa	-2.314,48	
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	26/05/2025		PGRF	Erik G	-24.838,06	
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	26/05/2025		PGRF	Ana L	-3.809,22	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Veron	-3.120,53	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Vivian	-4.383,03	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Rebe	-2.309,53	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Julian	-3.940,93	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Andri	-6.483,25	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Osniv	-3.984,16	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	26/05/2025		PGRF	Alice	-4.412,13	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGRF	Sulan	-2.222,50	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGRF	Fabio	-6.487,01	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGRF	Angel	-3.412,91	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	26/05/2025		PGRF	Ana L	-4.256,37	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Melis	-3.206,81	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Danie	-3.809,22	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Prisci	-4.264,07	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	26/05/2025		PGRF	Jayar	-3.829,21	
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	26/05/2025		PGRF	Aline	-2.298,04	

002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	26/05/2025		PGRF	Ioran	-3.173,01	
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	26/05/2025		PGRF	Pollya	-3.143,47	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Rivan	-4.288,29	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Julio C	-7.434,90	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Vivian	-3.943,51	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Janai	-3.429,70	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Adela	-3.876,92	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Gabri	-3.887,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Yuri A	-4.340,30	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	26/05/2025		PGRF	Glaub	-3.876,70	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Rosa	-4.318,12	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Andre	-3.916,01	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Lidian	-5.428,67	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Luis C	-3.875,51	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Marco	-6.379,75	
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	26/05/2025		PGRF	Jane	-3.820,55	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Sand	-6.409,15	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Glauc	-4.477,82	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Lucia	-4.453,47	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Bruna	-2.339,50	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Mariz	-4.275,15	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	26/05/2025		PGRF	Maria	-4.389,85	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Moniz	-4.285,36	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Jacks	-3.381,64	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Ferna	-4.415,96	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Luana	-6.540,00	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Tania	-3.125,71	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Tatian	-4.340,37	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	26/05/2025		PGRF	Marci	-4.394,55	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	26/05/2025		PGRF	Rhina	-17.839,50	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	26/05/2025		PGRF	Lucia	-3.869,11	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	26/05/2025		PGRF	Fatim	-4.264,07	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	26/05/2025		PGRF	Helen	-3.892,31	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	26/05/2025		PGRF	Camil	-3.892,31	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	26/05/2025		PGRF	Mona	-4.275,15	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	26/05/2025		PGRF	ADILL	-3.969,71	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	26/05/2025		PGRF	Aless	-3.680,18	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	26/05/2025		PGRF	Elaine	-3.855,23	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	26/05/2025		PGRF	ALINE	-3.893,68	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jun/25	26/05/2025		PGRF	Paulo	-3.939,71	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jun/25	26/05/2025		PGRF	ELAIN	-4.418,71	
002/2021-52	AP 5.2	CMS Raul Barroso	jun/25	26/05/2025		PGRF	Fabia	-3.809,22	
002/2021-52	AP 5.2	CMS Raul Barroso	jun/25	26/05/2025		PGRF	Leticia	-6.379,75	
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Conce	-3.124,48	
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Jessie	-3.143,61	

002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Jose	-3.943,96	
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	26/05/2025		PGRF	Ferna	-4.172,41	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jun/25	26/05/2025		PGRF	Andre	-3.947,62	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	26/05/2025		PGRF	Alexa	-3.999,05	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	26/05/2025		PGRF	Fabio	-3.809,22	
002/2021-52	AP 5.2	NASF AP 5.2	jun/25	26/05/2025		PGRF	Carla	-4.918,43	

002/2021-52	AP 5.2	NASF AP 5.2	jun/25	26/05/2025		PGRF	THIA	-5.658,14	
002/2021-52	AP 5.2	NASF AP 5.2	jun/25	26/05/2025		PGRF	Rach	-3.758,95	
002/2021-52	AP 5.2	NASF AP 5.2	jun/25	26/05/2025		PGRF	Thuar	-6.535,21	
002/2021-52	AP 5.2	NASF AP 5.2	jun/25	26/05/2025		PGRF	Danie	-4.997,86	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-449,20	86487963
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-8.969,00	86487963
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-376,00	86487963
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.829,90	86487963
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-71,25	86487963
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-304,00	86487963
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-556,00	86487963
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-214,00	86487963
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-376,00	86487963
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-288,00	86487963
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-742,80	86487963
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-304,00	86487963
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-100,00	86487963
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-745,20	86487963
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-328,50	86487963
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.187,00	86487963
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-547,70	86487963
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-564,20	86487963
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-806,50	86487963
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-473,60	86487963
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-494,00	86487963
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2.368,00	86487963
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-316,00	86487963
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.058,20	86487963
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-434,80	86487963
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-586,00	86487963
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-642,30	86487963
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-517,40	86487963
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.028,00	86487963
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-150,00	86487963
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-453,00	86487963
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-300,40	86487963
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-737,60	86487963
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.615,20	86487963
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-275,20	86487963
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-427,20	86487963
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-554,00	86487963
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-164,80	86487963
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-289,00	86487963
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-642,00	86487963
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.277,40	86487963
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.155,80	86487963

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.202,10	86487963
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-300,00	86487963
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-957,20	86487963
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-416,60	86487963
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-836,80	86487963

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-534,20	86487963
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-553,50	86487963
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-452,30	86487963
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-783,80	86487963
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.152,00	86487963
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.675,40	86487963
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-150,00	86487963
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-966,80	86487963
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-213,00	86487963
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-545,70	86487963
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.686,20	86487963
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-258,40	86487963
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-396,40	86487963
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2.633,80	86487963
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-231,45	86409873
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-803,30	86409873
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-304,25	86409873
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-163,25	86409873
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-153,85	86409873
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-231,46	86409873
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.222,79	905497
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.858,39	905497
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.861,20	905497
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-902,40	905497
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.096,20	905497
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.976,20	905497
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.885,80	905497
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.209,00	905497
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.598,00	905497
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.062,20	905497
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.748,40	905497
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-902,40	905497
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.522,80	905497
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.462,80	905497
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.021,00	905497
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.128,00	905497
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-733,20	905497
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.068,00	905497
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.556,80	905497
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.833,00	905497
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-761,40	905497
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-714,40	905497
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.368,80	905497
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-4.878,60	905497
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.190,20	905497
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.265,40	905497

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-376,00	905497
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.012,70	905497
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.927,00	905497
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.316,00	905497
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.081,00	905497
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.068,00	905497
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.180,80	905497

002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.710,80	905497
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.021,00	905497
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-968,20	905497
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-893,00	905497
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.773,79	905497
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.796,19	905497
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.946,59	905497
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.801,99	905497
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.511,69	905497
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.880,79	905497
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.441,19	905497
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.128,79	905497
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-837,39	905497
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-748,09	905497
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.410,79	905497
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.786,79	905497
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.031,19	905497
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.391,99	905497
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-724,59	905497
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-809,19	905497
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.344,99	905497
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-865,59	905497
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-743,39	905497
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-658,79	905497
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.839,59	905497
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-696,39	905497
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-2.275,59	905497
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.006,59	905497
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.194,57	905497
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-574,19	905497
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.948,79	905497
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.072,39	905497
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-752,79	905497
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.006,59	905497
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-743,39	905497
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-3.027,59	905497
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.683,39	905497
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.185,19	905497
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-752,79	905497
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD	-1.241,59	905497
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025		PGRCT	Eduar	-12.578,05	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025		PGRCT	Debo	-2.183,11	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,22	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-7,83	

002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,22	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-5,22	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025	00.000.000/0001-91	EXTRATO	Banco	-3,40	
002/2021-52	AP 5.2		mai/25	27/05/2025		OUTROS	Devol	635,67	
002/2021-52	AP 5.2		mai/25	27/05/2025		OUTROS	Devol	1.113,00	
002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-65,97	9591
002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-98,52	9592

002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	14.361.512/0001-98	NF	VUP	-2.065,80	4209
002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-1.563,97	9593
002/2021-52	AP 5.2	Sede	abr/25	27/05/2025	07.461.900/0001-85	NF	Solide	-266,70	1701
002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	30.389.350/0001-52	NF	Multir	-112,24	502
002/2021-52	AP 5.2	Sede	mar/25	27/05/2025	01.513.667/0001-50	NF	Kaiqu	-445,09	13709
002/2021-52	AP 5.2	Sede	mai/25	27/05/2025	05.490.840/0019-22	NF	KPMQ	-766,38	5075
002/2021-52	AP 5.2	Sede	abr/25	27/05/2025	15.523.369/0001-56	NF	Mpge	-96,80	22603
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80269980
002/2021-52	AP 5.2	Sede	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80264805
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80261902
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80259870
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86494857
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	27/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80270443
002/2021-52	AP 5.2		mai/25	28/05/2025		OUTROS	Devo	969,59	
002/2021-52	AP 5.2		mai/25	28/05/2025		OUTROS	Trans	430,12	
002/2021-52	AP 5.2		mai/25	28/05/2025		OUTROS	Devo	180,73	
002/2021-52	AP 5.2	Sede	jan/24	28/05/2025	18.963.475/0001-49	NF	Audis	-261,85	25876
002/2021-52	AP 5.2	Sede	dez/23	28/05/2025	18.963.475/0001-49	NF	Audis	-66,90	25382
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	18.283.401/0001-61	NF	V H M	-28,51	20428
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	33.518.624/0001-54	NF	Techa	-2,98	4078
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	01.672.249/0001-06	NF	Status	-367,51	4852
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	27.039.914/0001-12	NF	Al Ne	-6,69	4419
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	54.860.073/0001-82	NF	Arthu	-704,00	13
002/2021-52	AP 5.2	Sede	abr/25	28/05/2025	50.336.428/0001-88	NF	Jog D	-46,64	521
002/2021-52	AP 5.2	Sede	mai/25	28/05/2025	42.105.492/0001-20	NF	Solut	-55,79	614
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	28/05/2025		PGPA	Viviar	-303,60	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	28/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86587738
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	28/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80271539
002/2021-52	AP 5.2	CAP 5.2	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-8.930,80	85442162
002/2021-52	AP 5.2	Sede	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-31.446,10	85442162
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-6.725,00	85442162
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.891,10	85442162
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.761,30	85442162
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-10.302,70	85442162
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-8.258,30	85442162
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.868,90	85442162
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.837,30	85442162
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.895,80	85442162
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.815,10	85442162
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-6.482,90	85442162
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.707,50	85442162
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.546,10	85442162
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-9.038,40	85442162
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.568,30	85442162
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.864,20	85442162
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.406,90	85442162
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.433,80	85442162
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.411,60	85442162
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.008,10	85442162
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-6.456,00	85442162
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-10.760,00	85442162

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-6.617,40	85442162
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.061,90	85442162
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-3.523,90	85442162
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-5.514,50	85442162
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.842,00	85442162
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-3.873,60	85442162
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-3.846,70	85442162
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.465,40	85442162
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.949,60	85442162
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.895,80	85442162
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-7.263,00	85442162
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-3.685,30	85442162
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-4.519,20	85442162
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-21.035,80	85442162
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-24.748,00	85442162
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-18.964,50	85442162
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-23.806,50	85442162
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-26.362,00	85442162
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-16.059,30	85442162
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-28.917,50	85442162
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-16.059,30	85442162
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-23.160,90	85442162
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-23.187,80	85442162
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-21.358,60	85442162
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-15.386,80	85442162
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-42.125,40	85442162
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-22.622,90	85442162
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-16.113,10	85442162
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-24.567,80	85442162
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-23.645,10	85442162
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-14.095,60	85442162
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-12.293,30	85442162
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-28.191,20	85442162
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-17.646,40	85442162
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-18.238,20	85442162
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-13.961,10	85442162
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-25.904,70	85442162
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-11.620,80	85442162
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-15.279,20	85442162
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-20.094,30	85442162
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-13.503,80	85442162
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-7.908,60	85442162
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-13.073,40	85442162
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-16.355,20	85442162
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-24.210,00	85442162

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-11.298,00	85442162
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-8.150,70	85442162
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	28/05/2025	47.866.934/0001-74	NF	Ticke	-40.188,60	85442162
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	28/05/2025		PGRCT	Marg	-430,12	
002/2021-52	AP 5.2	Sede	mai/25	28/05/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
002/2021-52	AP 5.2	Sede	mai/25	28/05/2025	00.000.000/0001-91	EXTRATO	Banco	-2,61	
002/2021-52	AP 5.2		mai/25	30/05/2025		OUTROS	Devol	12.411,63	
002/2021-52	AP 5.2	Sede	mai/25	30/05/2025	76.535.764/0001-43	NF	Oi S A	-72,23	9081184
002/2021-52	AP 5.2	Sede	abr/24	30/05/2025	03.899.222/0001-86	NF	Esyw	-553,66	10688/05
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	27.079.821/0001-11	OUTROS	Rio D	-269,97	1540305
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	47.171.411/0001-03	NF	Micro	-55,24	1598
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	47.171.411/0001-03	NF	Micro	-48,23	298033652

002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	02.999.520/0001-85	NF	Adobe	-24,38	2981243932
002/2021-52	AP 5.2	Sede	dez/24	30/05/2025	02.351.877/0001-52	NF	Lwsa	-158,18	10294876
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	34.815.354/0001-06	OUTROS	Twilio	-45,25	WYFZEM-2025-01
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	27.079.821/0001-11	OUTROS	Rio D	-82,21	1539150
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	18.135.052/0001-30	NF	RH In	-22,80	4318
002/2021-52	AP 5.2	Sede	dez/24	30/05/2025	34.815.354/0001-06	OUTROS	Twilio	-11,09	WYFZEM-2024-12
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	11.398.725/0001-04	NF	Posto	-126,92	147740
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	27.079.821/0001-11	OUTROS	Rio D	-164,41	1329283
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	47.171.411/0001-03	NF	Micro	-63,84	1632
002/2021-52	AP 5.2	Sede	jan/25	30/05/2025	23.412.247/0001-10	NF	Amaz	-10.556,58	3990532
002/2021-52	AP 5.2	Sede	nov/24	30/05/2025	35.710.233/0001-62	NF	Innov	-200,07	302
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Ana Gonzaga	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Rogerio Rocco	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Belizario Penna	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,86	646216
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	30/05/2025	20.211.412/0001-88	NF	Pluxe	-42,76	646216
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	02/05/2025		OUTROS	Trans	-457,49	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	02/05/2025		OUTROS	Trans	-462,97	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	02/05/2025		OUTROS	Trans	-465,33	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	09/05/2025		OUTROS	Trans	-8.622,55	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	09/05/2025		OUTROS	Trans	-15.268,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mai/25	09/05/2025		OUTROS	Trans	-3.695,38	

002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	12/05/2025		OUTROS	Trans	-6.171,70	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	12/05/2025		OUTROS	Trans	-4.800,86	
002/2021-52	AP 5.2	Sede	mai/25	12/05/2025	00.000.000/0001-91	EXTRATO	Banco	-75,40	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025		OUTROS	Trans	-35.465,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	14/05/2025		OUTROS	Trans	-4.576,51	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	14/05/2025		OUTROS	Trans	-3.773,97	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	14/05/2025		OUTROS	Trans	-1.150,15	
002/2021-52	AP 5.2	Sede	mai/25	14/05/2025		OUTROS	Trans	-18.781,14	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	14/05/2025		OUTROS	Trans	-492,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mai/25	14/05/2025		OUTROS	Trans	-1.961,35	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025		OUTROS	Trans	-2.952,09	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025		OUTROS	Trans	-2.138,94	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	16/05/2025		OUTROS	Trans	-300,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	19/05/2025		OUTROS	Trans	-28.920,48	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	19/05/2025		OUTROS	Trans	-18.076,97	
002/2021-52	AP 5.2		mai/25	21/05/2025		OUTROS	Trans	23.722.253,90	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	21/05/2025		OUTROS	Trans	-8.591,52	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	21/05/2025		OUTROS	Trans	-4.623,69	
002/2021-52	AP 5.2		mai/25	23/05/2025		OUTROS	Devo	1.851,42	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	23/05/2025		OUTROS	Trans	-7.974,38	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	23/05/2025		OUTROS	Trans	-1.543,27	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	23/05/2025		OUTROS	Trans	-2.786,07	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	23/05/2025		OUTROS	Trans	-1.851,42	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025		OUTROS	Trans	-1.153,96	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025		OUTROS	Trans	-590,54	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025		OUTROS	Trans	-8.753,85	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025		OUTROS	Trans	-6.357,01	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025		OUTROS	Trans	-2.070,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mai/25	26/05/2025		OUTROS	Trans	-986,41	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-3.761,65	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-3.856,28	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-7.302,96	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-1.885,94	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-5.984,16	
002/2021-52	AP 5.2	CAP 5.2	mai/25	26/05/2025		OUTROS	Trans	-3.475,07	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-10.220,98	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-12.749,41	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-4.706,88	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-4.945,48	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-3.155,63	
002/2021-52	AP 5.2	Sede	mai/25	26/05/2025		OUTROS	Trans	-10.921,33	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mai/25	26/05/2025		OUTROS	Trans	-2.098,36	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025		OUTROS	Trans	-2.126,92	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mai/25	26/05/2025		OUTROS	Trans	-2.098,36	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	26/05/2025		OUTROS	Trans	-4.889,70	
002/2021-52	AP 5.2	CF David Capistrano Filho	mai/25	26/05/2025		OUTROS	Trans	-6.533,39	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025		OUTROS	Trans	-3.228,67	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025		OUTROS	Trans	-2.320,82	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025		OUTROS	Trans	-2.108,64	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mai/25	26/05/2025		OUTROS	Trans	-8.805,13	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025		OUTROS	Trans	-2.098,36	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025		OUTROS	Trans	-2.285,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025		OUTROS	Trans	-3.224,97	

002/2021-52	AP 5.2	CF Lecy Ranquine	mai/25	26/05/2025		OUTROS	Trans	-2.314,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025		OUTROS	Trans	-2.314,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mai/25	26/05/2025		OUTROS	Trans	-2.288,87	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mai/25	26/05/2025		OUTROS	Trans	-3.164,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mai/25	26/05/2025		OUTROS	Trans	-2.126,92	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	26/05/2025		OUTROS	Trans	-2.100,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025		OUTROS	Trans	-4.765,15	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025		OUTROS	Trans	-2.066,92	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025		OUTROS	Trans	-2.099,50	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025		OUTROS	Trans	-1.972,35	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025		OUTROS	Trans	-2.125,70	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mai/25	26/05/2025		OUTROS	Trans	-2.130,68	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mai/25	26/05/2025		OUTROS	Trans	-2.300,59	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mai/25	26/05/2025		OUTROS	Trans	-2.331,77	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mai/25	26/05/2025		OUTROS	Trans	-2.287,16	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mai/25	26/05/2025		OUTROS	Trans	-3.188,56	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mai/25	26/05/2025		OUTROS	Trans	-2.294,62	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mai/25	26/05/2025		OUTROS	Trans	-2.126,92	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-2.120,86	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-2.092,55	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025		OUTROS	Trans	-2.323,29	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025		OUTROS	Trans	-4.896,61	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mai/25	26/05/2025		OUTROS	Trans	-3.206,81	
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002/2021-52	AP 5.2	CMS Raul Barroso	mai/25	26/05/2025		OUTROS	Trans	-6.379,75	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-3.124,48	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-3.143,61	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-3.943,96	
002/2021-52	AP 5.2	CMS Vila do Ceu	mai/25	26/05/2025		OUTROS	Trans	-4.172,41	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mai/25	26/05/2025		OUTROS	Trans	-3.947,62	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025		OUTROS	Trans	-3.999,05	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mai/25	26/05/2025		OUTROS	Trans	-3.809,22	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025		OUTROS	Trans	-4.918,43	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025		OUTROS	Trans	-5.658,14	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025		OUTROS	Trans	-3.758,95	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025		OUTROS	Trans	-6.535,21	
002/2021-52	AP 5.2	NASF AP 5.2	mai/25	26/05/2025		OUTROS	Trans	-4.997,86	
002/2021-52	AP 5.2	CMS Aguiar Torres	mai/25	26/05/2025		OUTROS	Trans	-303,60	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mai/25	26/05/2025		OUTROS	Trans	-1.851,42	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mai/25	26/05/2025		OUTROS	Trans	-12.578,05	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mai/25	26/05/2025		OUTROS	Trans	-2.183,11	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mai/25	28/05/2025		OUTROS	Trans	-430,12	
002/2021-52	AP 5.2		mai/25	30/05/2025		OUTROS	Rend	166.893,37	

002/2021-52	AP 5.2		mai/25	30/05/2025		OUTROS	Rend	172.078,99	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticke	-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	Ticke	-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	Ticke	-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	Ticke	-7.424,40	829560
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	29/04/2025	47.866.934/0001-74	NF	Ticke	-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	Ticke	-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	Ticke	-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	Ticke	-40.861,10	829560
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	04/04/2025		OUTROS	Trans	-41.071,83	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	04/04/2025		OUTROS	Trans	-53.606,75	
002/2021-52	AP 5.2	CMS Raul Barroso	abr/25	09/04/2025		OUTROS	Trans	-4.489,64	
002/2021-52	AP 5.2	Sede	abr/25	10/04/2025	00.000.000/0001-91	EXTRATO	Banco	-75,40	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Trans	2.208.434,02	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Trans	830.140,21	
002/2021-52	AP 5.2		abr/25	17/04/2025		OUTROS	Trans	2.340.832,36	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	17/04/2025		OUTROS	Trans	-830.140,21	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Trans	-26.843,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Trans	-2.162,06	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	17/04/2025		OUTROS	Trans	-2.977,97	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Trans	-3.534,71	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Trans	-22.558,87	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Trans	-2.171,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Trans	-5.237,70	
002/2021-52	AP 5.2	CAP 5.2	abr/25	17/04/2025		OUTROS	Trans	-11.504,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	17/04/2025		OUTROS	Trans	-926,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	17/04/2025		OUTROS	Trans	-1.514,87	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Trans	-7.324,69	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	24/04/2025		OUTROS	Trans	-611,91	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	24/04/2025		OUTROS	Trans	-1.166,16	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	24/04/2025		OUTROS	Trans	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Trans	-666,18	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	24/04/2025		OUTROS	Trans	-1.184,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	abr/25	24/04/2025		OUTROS	Trans	-666,18	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-18.766,93	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		OUTROS	Trans	-3.127,62	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-8.312,36	
002/2021-52	AP 5.2	CAP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.820,27	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-2.575,93	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.007,81	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.023,22	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.033,19	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-3.760,78	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.008,70	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.003,51	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-3.789,69	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-5.003,51	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-6.252,40	

002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-8.316,91	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-6.250,43	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-3.791,45	
002/2021-52	AP 5.2	NASF AP 5.2	abr/25	25/04/2025		OUTROS	Trans	-3.834,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Trans	-7.420,46	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Trans	-4.415,02	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Trans	-3.923,13	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Trans	-3.941,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/25	25/04/2025		OUTROS	Trans	-4.424,32	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-4.421,41	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-4.307,05	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.786,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.849,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.209,26	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.160,30	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.841,73	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	abr/25	25/04/2025		OUTROS	Trans	-3.104,57	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-6.393,28	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-3.193,79	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-4.292,77	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-4.250,09	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-4.255,67	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-4.000,00	
002/2021-52	AP 5.2	CF Ana Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-3.143,50	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Trans	-17.624,95	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Trans	-3.929,31	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Trans	-2.294,94	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Trans	-3.147,34	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	abr/25	25/04/2025		OUTROS	Trans	-4.330,66	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Trans	-4.328,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Trans	-4.333,38	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Trans	-4.441,30	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	abr/25	25/04/2025		OUTROS	Trans	-2.309,86	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Trans	-6.429,64	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Trans	-4.251,18	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Trans	-2.287,49	
002/2021-52	AP 5.2	CF David Capistrano Filho	abr/25	25/04/2025		OUTROS	Trans	-2.377,39	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Trans	-3.207,96	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Trans	-3.945,28	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Trans	-3.915,02	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Trans	-4.420,41	
002/2021-52	AP 5.2	CF Everton de Souza Santos	abr/25	25/04/2025		OUTROS	Trans	-4.262,26	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025		OUTROS	Trans	-3.937,12	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/25	25/04/2025		OUTROS	Trans	-3.812,37	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-2.121,69	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-2.316,12	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-6.571,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-2.983,38	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-3.916,43	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-3.916,43	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-3.879,25	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	abr/25	25/04/2025		OUTROS	Trans	-2.286,25	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		OUTROS	Trans	-6.507,12	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		OUTROS	Trans	-4.310,25	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		OUTROS	Trans	-4.422,36	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	abr/25	25/04/2025		OUTROS	Trans	-3.965,50	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-2.127,10	

002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-6.488,67	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-10.780,09	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-3.127,62	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-4.377,58	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-3.216,85	
002/2021-52	AP 5.2	CF Lecy Ranquine	abr/25	25/04/2025		OUTROS	Trans	-4.384,02	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025		OUTROS	Trans	-2.320,59	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	abr/25	25/04/2025		OUTROS	Trans	-4.758,87	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-6.554,47	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-4.377,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-4.251,18	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-4.341,18	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-4.438,14	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/25	25/04/2025		OUTROS	Trans	-3.209,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-4.586,27	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-4.236,85	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-4.493,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-4.381,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-3.172,92	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/25	25/04/2025		OUTROS	Trans	-3.889,10	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-18.039,54	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-2.129,19	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-1.830,00	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-6.398,70	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-4.310,90	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/25	25/04/2025		OUTROS	Trans	-6.518,95	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-6.371,05	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-2.142,67	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-2.306,32	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-4.440,10	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-4.310,90	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-4.751,69	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-2.330,97	
002/2021-52	AP 5.2	CF Rogerio Rocco	abr/25	25/04/2025		OUTROS	Trans	-22.879,21	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-6.541,70	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-3.109,74	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-4.250,10	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-4.310,90	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-4.315,37	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-4.416,18	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-4.365,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-3.787,88	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	abr/25	25/04/2025		OUTROS	Trans	-3.867,34	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-3.195,92	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-3.148,34	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-4.310,90	
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002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-4.260,99	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-4.444,93	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-4.358,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	abr/25	25/04/2025		OUTROS	Trans	-3.799,43	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	abr/25	25/04/2025		OUTROS	Trans	-1.851,90	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025		OUTROS	Trans	-4.251,18	

002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025		OUTROS	Trans	-3.189,05	
002/2021-52	AP 5.2	CMS Aguiar Torres	abr/25	25/04/2025		OUTROS	Trans	-2.294,94	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-6.449,36	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-4.304,59	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-4.344,64	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-4.375,18	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-5.358,70	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	abr/25	25/04/2025		OUTROS	Trans	-6.489,55	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	25/04/2025		OUTROS	Trans	-2.286,25	
002/2021-52	AP 5.2	CMS Belizario Penna	abr/25	25/04/2025		OUTROS	Trans	-3.188,99	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	25/04/2025		OUTROS	Trans	-4.382,62	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	25/04/2025		OUTROS	Trans	-4.382,70	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	abr/25	25/04/2025		OUTROS	Trans	-7.472,60	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025		OUTROS	Trans	-3.172,87	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025		OUTROS	Trans	-3.104,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025		OUTROS	Trans	-3.901,97	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025		OUTROS	Trans	-4.156,35	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	abr/25	25/04/2025		OUTROS	Trans	-5.030,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-2.309,61	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-4.418,32	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-4.325,03	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-4.251,18	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-4.262,26	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	abr/25	25/04/2025		OUTROS	Trans	-2.328,87	
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	abr/25	25/04/2025		OUTROS	Trans	-3.150,11	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	abr/25	25/04/2025		OUTROS	Trans	-1.861,36	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		OUTROS	Trans	-3.863,96	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		OUTROS	Trans	-2.317,96	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	abr/25	25/04/2025		OUTROS	Trans	-3.178,69	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/25	25/04/2025		OUTROS	Trans	-3.160,05	
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	25/04/2025		OUTROS	Trans	-4.322,19	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	25/04/2025		OUTROS	Trans	-3.887,85	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	abr/25	25/04/2025		OUTROS	Trans	-6.571,08	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	25/04/2025		OUTROS	Trans	-3.846,23	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	abr/25	25/04/2025		OUTROS	Trans	-7.656,84	

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