



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-52	AP 5.2		set/25	01/09/2025		OUTROS	Devolucao de I	4.857,46	
002/2021-52	AP 5.2	Sede	ago/25	01/09/2025	76.535.764/0331-57	NF	Oi S A Em Rec	-71,04	9159504
002/2021-52	AP 5.2	CAP 5.2	ago/25	01/09/2025		FOLHA	Folha de Pagar	-64.236,25	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	01/09/2025		FOLHA	Folha de Pagar	-4.506,54	
002/2021-52	AP 5.2	Sede	ago/25	01/09/2025		FOLHA	Folha de Pagar	-322.024,14	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		FOLHA	Folha de Pagar	-14.652,29	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-31.131,34	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	01/09/2025		FOLHA	Folha de Pagar	-25.280,87	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-41.060,02	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	01/09/2025		FOLHA	Folha de Pagar	-31.475,41	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-24.624,67	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	01/09/2025		FOLHA	Folha de Pagar	-26.739,59	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	01/09/2025		FOLHA	Folha de Pagar	-21.132,71	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		FOLHA	Folha de Pagar	-27.200,22	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-24.542,92	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	01/09/2025		FOLHA	Folha de Pagar	-25.985,99	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	01/09/2025		FOLHA	Folha de Pagar	-15.421,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	01/09/2025		FOLHA	Folha de Pagar	-30.319,46	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		FOLHA	Folha de Pagar	-36.317,73	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	01/09/2025		FOLHA	Folha de Pagar	-21.117,50	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	01/09/2025		FOLHA	Folha de Pagar	-17.791,49	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		FOLHA	Folha de Pagar	-38.561,54	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		FOLHA	Folha de Pagar	-27.685,06	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-21.610,59	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	01/09/2025		FOLHA	Folha de Pagar	-13.579,25	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-28.687,04	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	01/09/2025		FOLHA	Folha de Pagar	-26.290,76	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	01/09/2025		FOLHA	Folha de Pagar	-29.597,42	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		FOLHA	Folha de Pagar	-31.613,88	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-34.598,13	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	01/09/2025		FOLHA	Folha de Pagar	-16.287,05	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	01/09/2025		FOLHA	Folha de Pagar	-16.405,49	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	01/09/2025		FOLHA	Folha de Pagar	-17.970,95	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		FOLHA	Folha de Pagar	-29.919,28	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-13.957,26	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		FOLHA	Folha de Pagar	-33.877,55	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	01/09/2025		FOLHA	Folha de Pagar	-19.263,86	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		FOLHA	Folha de Pagar	-32.758,77	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	01/09/2025		FOLHA	Folha de Pagar	-13.993,85	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	01/09/2025		FOLHA	Folha de Pagar	-19.165,36	
002/2021-52	AP 5.2	Sede	ago/25	01/09/2025		FOLHA	Folha de Pagar	-2.398,71	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		FOLHA	Folha de Pagar	-213.502,79	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-195.011,86	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	01/09/2025		FOLHA	Folha de Pagar	-195.135,98	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-198.494,99	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	01/09/2025		FOLHA	Folha de Pagar	-290.481,52	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-168.924,81	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	01/09/2025		FOLHA	Folha de Pagar	-274.519,57	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	01/09/2025		FOLHA	Folha de Pagar	-169.721,40	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		FOLHA	Folha de Pagar	-177.626,85	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-266.535,24	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	01/09/2025		FOLHA	Folha de Pagar	-194.543,55	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	01/09/2025		FOLHA	Folha de Pagar	-138.248,35	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	01/09/2025		FOLHA	Folha de Pagar	-186.067,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		FOLHA	Folha de Pagar	-184.173,46	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	01/09/2025		FOLHA	Folha de Pagar	-196.286,93	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	01/09/2025		FOLHA	Folha de Pagar	-122.091,00	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		FOLHA	Folha de Pagar	-229.119,29	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		FOLHA	Folha de Pagar	-175.329,82	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-180.724,70	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	01/09/2025		FOLHA	Folha de Pagar	-123.431,12	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-240.506,06	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	01/09/2025		FOLHA	Folha de Pagar	-170.431,38	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	01/09/2025		FOLHA	Folha de Pagar	-195.095,20	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		FOLHA	Folha de Pagar	-120.117,76	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		FOLHA	Folha de Pagar	-218.828,15	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	01/09/2025		FOLHA	Folha de Pagar	-108.671,12	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	01/09/2025		FOLHA	Folha de Pagar	-136.997,02	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	01/09/2025		FOLHA	Folha de Pagar	-212.592,33	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		FOLHA	Folha de Pagar	-104.713,09	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-91.113,92	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		FOLHA	Folha de Pagar	-89.730,28	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	01/09/2025		FOLHA	Folha de Pagar	-166.039,56	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		FOLHA	Folha de Pagar	-204.184,82	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	01/09/2025		FOLHA	Folha de Pagar	-83.191,36	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	01/09/2025		FOLHA	Folha de Pagar	-78.215,86	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		FOLHA	Folha de Pagar	-273,86	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	01/09/2025		FOLHA	Folha de Pagar	-481.619,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		FOLHA	Folha de Pagar	-4.857,46	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Eduardo Campe	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Eduardo Campe	-1.168,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Madelaine Sarr	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Madelaine Sarr	-1.168,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Tiago Ismar De	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	01/09/2025		OUTROS	Tiago Ismar De	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Adeildo Jose de	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Adeildo Jose de	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Gabriel Rodrigu	-591,80	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Gabriel Rodrigu	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Luciana Pires d	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Luciana Pires d	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Uilias Marcos M	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Uilias Marcos M	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Wilson Roriz Te	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	01/09/2025		OUTROS	Wilson Roriz Te	-1.168,08	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	01/09/2025		OUTROS	Edineia De Oliv	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	01/09/2025		OUTROS	Edineia De Oliv	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		OUTROS	Carla Fernanda	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		OUTROS	Carla Fernanda	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		OUTROS	Isabelle Teixeira	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	01/09/2025		OUTROS	Isabelle Teixeira	-1.168,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	01/09/2025		OUTROS	Maria Thereza	-591,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	01/09/2025		OUTROS	Maria Thereza	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	01/09/2025		OUTROS	Mibson Alexanc	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	01/09/2025		OUTROS	Mibson Alexanc	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		OUTROS	Gabriel Ferreira	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		OUTROS	Gabriel Ferreira	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		OUTROS	Laressa Belchic	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	01/09/2025		OUTROS	Laressa Belchic	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	01/09/2025		OUTROS	Weverton Estev	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	01/09/2025		OUTROS	Weverton Estev	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Dhemerson Sar	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Dhemerson Sar	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Emerson Dias D	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Emerson Dias D	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Lucas Dos Sant	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	01/09/2025		OUTROS	Lucas Dos Sant	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Durval Henrique	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Durval Henrique	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Lorenzo Ferraz	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Lorenzo Ferraz	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Santiago Espirit	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Santiago Espirit	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Yicel Marrero P	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	01/09/2025		OUTROS	Yicel Marrero P	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	01/09/2025		OUTROS	Daili Cabrera M	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	01/09/2025		OUTROS	Daili Cabrera M	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		OUTROS	Caroline Mateu	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		OUTROS	Caroline Mateu	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		OUTROS	Richard Asbel E	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	01/09/2025		OUTROS	Richard Asbel E	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Bruna Alves Me	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Bruna Alves Me	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Jefferson Rodrig	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Jefferson Rodrig	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Yago Alves De	-591,80	

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	01/09/2025		OUTROS	Yago Alves De	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		OUTROS	Helder De Melo	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		OUTROS	Helder De Melo	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		OUTROS	Livia Magalhaes	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	01/09/2025		OUTROS	Livia Magalhaes	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		OUTROS	Ana Beatriz Val	-591,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		OUTROS	Ana Beatriz Val	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		OUTROS	Talita Alves da	-591,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	01/09/2025		OUTROS	Talita Alves da	-1.168,08	

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Alice Breda de	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Alice Breda de	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Layon Gonçalves	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Layon Gonçalves	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Rodrigo da Roc	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	01/09/2025		OUTROS	Rodrigo da Roc	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	01/09/2025		OUTROS	Margareth Men	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	01/09/2025		OUTROS	Margareth Men	-1.168,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-971,52	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-182,16	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-151,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-273,24	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-576,84	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-850,08	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-759,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-425,04	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-212,52	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-637,56	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-698,28	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-303,60	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-455,40	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-30,36	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-242,88	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-728,64	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-425,04	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-242,88	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-151,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-30,36	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-273,24	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	12.107.224/0001-86	OUTROS	Sindicato dos A	-182,16	
002/2021-52	AP 5.2	Sede	jul/25	02/09/2025	45.771.834/0001-39	NF	Empresa Brasil	-392,20	31005
002/2021-52	AP 5.2	Sede	jul/25	02/09/2025	30.389.350/0001-52	NF	Multimat Comer	-926,78	741
002/2021-52	AP 5.2	Sede	ago/25	02/09/2025	30.389.350/0001-52	NF	Multimat Comer	-376,84	775
002/2021-52	AP 5.2	Sede	jun/25	02/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.325,50	3910
002/2021-52	AP 5.2	Sede	jul/25	02/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.330,32	3915
002/2021-52	AP 5.2	Sede	jul/25	02/09/2025	01.672.249/0001-06	NF	Status Informati	-866,96	5059
002/2021-52	AP 5.2	Sede	ago/25	02/09/2025	01.672.249/0001-06	NF	Status Informati	-134,61	5092
002/2021-52	AP 5.2	Sede	jun/25	02/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-285,01	2587
002/2021-52	AP 5.2	Sede	jun/25	02/09/2025	28.166.476/0001-16	NF	1 Um Legal Put	-97,08	2723
002/2021-52	AP 5.2	Sede	ago/25	02/09/2025	18.283.401/0001-61	NF	V H M Papelari	-51,51	22246
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	00.360.305/0001-04	BOLETO	Caixa Economic	-4.944,55	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	61.093.380/0001-40	OUTROS	Pagamento Ind	-2.175,98	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-33,60	380
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-33,60	380
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-33,60	380
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-33,60	380
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-33,60	380
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-865,00	381
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-865,00	381
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-7,18	394
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-19,14	394
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	53.804.203/0001-05	NF	Klas Supriment	-7,18	394
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-111,60	2759
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-109,25	2759

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-144,20	2759
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	02/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-55,00	10416334
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-12,00	10474857

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	59.912.537/0001-70	NF	Luis Fernando F	-220,00	2025/5
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	48.926.079/0001-02	NF	Z M Servicos de	-36.661,36	9
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23

002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,41	2025/23
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	33.022.769/0001-60	NF	Alexander Salle	-175,30	2025/23
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	47.650.281/0001-91	NF	Julio Cesar Fer	-230,00	2025/23
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	48.776.019/0001-50	NF	Maicon Teixeira	-319,00	2025/23
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24

002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	36.166.191/0001-03	NF	Joao Luis Ferre	-158,40	2025/24
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	54.388.884/0001-22	NF	Rodrigo de And	-169,20	2025/25
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	22.815.544/0001-44	NF	V A Batista - Lo	-416,00	2025/32
002/2021-52	AP 5.2	Sede	ago/25	02/09/2025	43.053.270/0001-73	NF	Anderson Levy	-5.040,00	2025/33
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,72	215
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	02/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.685,52	215
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	30.389.350/0001-52	NF	Multimat Comer	-95,50	805
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-44,50	7826
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-39,72	7846
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-39,72	7846
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-39,72	7846
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-34,05	7846
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,02	7846
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-45,40	7846
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-39,72	7846
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,02	7846
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,02	7846
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-11,35	7846
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,02	7846
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-22,70	7846
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-28,37	7846
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,02	7846
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-17,01	7846
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	02/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-131,60	10219
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	02/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-240,05	10219
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	02/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-19,70	10219
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	02/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-131,60	10219
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14358
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.028,00	14358
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.054,00	14358
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.814,00	14358
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.724,00	14358
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14358
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-5.581,00	14358
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.662,00	14358
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.876,00	14358
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14358
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.028,00	14358
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14358
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.028,00	14358
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.347,20	14358
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.876,00	14358
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.180,00	14358
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-3.296,00	14358
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.332,00	14358
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.572,00	14358
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.028,00	14358
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.724,00	14358
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.876,00	14358
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.636,00	14358
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.090,00	14358
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.028,00	14358
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.268,00	14358
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.510,00	14358
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14358
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.180,00	14358
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.420,00	14358
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.902,00	14358
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.332,00	14358
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.876,00	14358
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-1.876,00	14358

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	02/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.180,00	14358
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,58	2025/2
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	61.682.203/0001-08	NF	Mateus Souza S	-179,52	2025/2
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18

002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	26.897.341/0001-03	NF	Erick Miranda	-165,20	2025/18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	57.621.995/0001-25	NF	Paulo Cesar do	-220,00	2025/18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	02/09/2025	54.450.158/0001-92	NF	Cesar Nei Prud	-168,68	2025/20
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-221,69	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-221,69	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-221,69	
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002/2021-52	AP 5.2	CF Leczy Ranquine	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-445,28	
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002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-155,07	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-67,91	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-740,13	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-120,52	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-17,33	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-355,66	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	02/09/2025	1903-07-18	DARM	Secretaria Muni	-61,27	
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002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-954,68	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-73,95	
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002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-67,10	
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-29,70	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-54,50	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-55,45	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-52,78	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-98,45	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-60,85	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-49,25	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-110,40	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	02/09/2025	1295	DARM	Secretaria Muni	-30,00	
002/2021-52	AP 5.2	Sede	set/25	02/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-6,54	
002/2021-52	AP 5.2	Sede	set/25	02/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-49,59	
002/2021-52	AP 5.2		set/25	03/09/2025		OUTROS	Transferencia d	10.583,00	
002/2021-52	AP 5.2		set/25	03/09/2025		OUTROS	Devolucao de l	8.580,00	
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-7,13	10450911
002/2021-52	AP 5.2	Sede	mai/25	03/09/2025	10.320.100/0001-59	NF	Dibrax Distribui	-106,60	16055
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	30.389.350/0001-52	NF	Multimat Comer	-39,43	768
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	30.389.350/0001-52	NF	Multimat Comer	-671,45	784
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	30.389.350/0001-52	NF	Multimat Comer	-1.041,70	792
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-204,67	2193
002/2021-52	AP 5.2	Sede	jun/25	03/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-51,62	4309
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-20,14	22632
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-558,32	22656
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025		FOLHA	Folha de Pagar	-15.005,25	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	03/09/2025		FOLHA	Folha de Pagar	-8.518,10	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025		OUTROS	Karelia Diaz Ex	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025		OUTROS	Karelia Diaz Ex	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025		OUTROS	Wesley Joao C	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025		OUTROS	Wesley Joao C	-1.168,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025		OUTROS	Paulo Sergio Si	-591,80	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025		OUTROS	Paulo Sergio Si	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025		OUTROS	Joao carlos Glo	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025		OUTROS	Joao carlos Glo	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025		OUTROS	Vania Olimpia F	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025		OUTROS	Vania Olimpia F	-1.168,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025		OUTROS	Jheniffer Gabrie	-591,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025		OUTROS	Jheniffer Gabrie	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025		OUTROS	Saadia Silva De	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025		OUTROS	Saadia Silva De	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Ivet Leon Tabas	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Ivet Leon Tabas	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Louize Martins	-591,80	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Louize Martins	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Levi Garuti Da S	-591,80	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025		OUTROS	Levi Garuti Da S	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Maili Rosa Ferr	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Maili Rosa Ferr	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Cesar De Barro	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Cesar De Barro	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Lawrence Mede	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		OUTROS	Lawrence Mede	-1.168,08	
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	03/09/2025		OUTROS	Flavia Roberta	-591,80	
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	03/09/2025		OUTROS	Flavia Roberta	-1.168,08	
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	03/09/2025		OUTROS	Auxiliadora Sou	-591,80	
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	03/09/2025		OUTROS	Auxiliadora Sou	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025		OUTROS	Lourdes Maria C	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025		OUTROS	Lourdes Maria C	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025		OUTROS	Julio De Oliveir	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025		OUTROS	Julio De Oliveir	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025		OUTROS	Raisa De Fatim	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025		OUTROS	Raisa De Fatim	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025		OUTROS	Ederson Socorr	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025		OUTROS	Ederson Socorr	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025		OUTROS	Renan Rodrigue	-591,80	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025		OUTROS	Renan Rodrigue	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025		OUTROS	Vanessa Correa	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025		OUTROS	Vanessa Correa	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Juliane Costa A	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Juliane Costa A	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Ernesto Pastor	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Ernesto Pastor	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Denny Erich Ro	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Denny Erich Ro	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025		OUTROS	Anderson Antor	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025		OUTROS	Anderson Antor	-1.168,08	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,14	2025/11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.813.066/0001-18	NF	Catia Valeria Tr	-245,24	2025/11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11

002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,17	2025/11
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,18	2025/11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,19	2025/11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.809.773/0001-30	NF	TR Leal Transp	-259,19	2025/11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12

002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,47	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.827.725/0001-75	NF	JL Rodrigues T	-248,37	2025/12

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Alkinder Soares Pereira Filho	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,86	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	35.887.382/0001-00	NF	Vinicius Leandr	-290,76	2025/13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-287,96	26
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-287,96	26
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-403,14	26
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-403,14	26
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-287,96	26
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-460,73	26
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-460,73	26
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-403,14	26
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-230,37	26
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos A	-230,37	26

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-403,14	26
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-460,73	26
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-287,96	26
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-460,73	26
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-287,96	26
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-230,37	26
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-518,32	26
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-403,14	26
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,77	26
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-403,14	26
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-230,37	26
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-287,96	26
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,77	26
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-287,96	26
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,77	26

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-115,18	26
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,77	26
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-518,32	26
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-287,96	26
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-230,37	26
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-460,73	26
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,77	26
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-230,37	26
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-403,14	26
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	48.720.277/0001-15	NF	Gisele Passos	-172,80	26
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-460,73	33
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-460,73	33
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-460,73	33
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-460,73	33
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-518,32	33
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,77	33
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,77	33
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,77	33
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-115,18	33
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,77	33
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-518,32	33
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-287,96	33
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-460,73	33
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,77	33
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-230,37	33
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-403,14	33
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	51.300.160/0001-97	NF	Jhonatan Victor	-172,80	33
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-122,22	89

002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-122,22	89
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-122,22	89
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-122,22	89
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-137,49	89
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,94	89
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-30,55	89
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-137,49	89
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-76,38	89
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-122,22	89
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-61,11	89
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-106,95	89
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	37.647.571/0001-22	NF	Cristiano Melo	-45,83	89
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,42	2025/209
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	26.467.601/0001-00	NF	Raio Rapido Tr	-246,52	2025/209
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	03/09/2025	55.581.792/0001-27	NF	SS Solucoes e	-345,00	903
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	33.549.309/0001-94	NF	RCH Distribuico	-894,00	1804
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-103,80	2141
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-103,80	2141
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-207,60	2141
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-207,60	2141
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-207,60	2141
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	03/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-207,60	2141
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-2.125,40	7840
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-30,37	8321
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-41,82	8321
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-6,36	8321
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-7,40	8321
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-57,20	8321
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-100,80	8321
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-218,60	8321
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-331,80	8321
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-392,40	8321
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-50,40	8321
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-120,20	8321
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-93,20	8321
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-403,30	8321
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-422,40	8321
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-171,80	8321
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-67,20	8321
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-169,80	8321
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-257,80	8321
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-184,10	8321
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-377,40	8321
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-219,20	8321
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-639,20	8321
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-373,20	8321
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-272,40	8321
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-408,40	8321
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-129,40	8321
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais e	-274,00	8321

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.646,25	8321
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.008,92	8321
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.024,75	8321
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.754,85	8321
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.575,38	8321

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.144,77	8321
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.112,30	8321
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.297,89	8321
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-10.058,06	8321
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-6.116,98	8321
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.769,51	8321
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-235,10	8321
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.130,92	8321
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.148,20	8321
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.230,12	8321
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-5.501,27	8321
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.091,77	8321
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-502,65	8321
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.006,17	8321
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.455,00	8321
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.525,22	8321
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.359,01	8321
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.243,84	8321
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	28.584.183/0001-59	NF	New Visual Cor	-2.757,70	11478
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	48.725.125/0001-05	NF	Elves da Silva S	-315,40	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-138,12	170375
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-170,14	170378
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-85,07	170379
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-140,67	170381
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-170,14	170382
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-83,40	170385
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-142,34	170386
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-114,54	170387
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170389
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-111,20	170391
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-140,67	170395
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-142,34	170396
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-170,14	170399
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-140,67	170400
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-83,40	170423
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-304,92	170424
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-138,12	170425
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-168,47	170426
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170428
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-55,60	170431
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170432
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	03/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-85,07	170434
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,67	2025/5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	60.325.308/0001-39	NF	Fabricia Mario c	-257,82	2025/5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-691,10	5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-691,10	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-691,10	5
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-691,10	5
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-777,49	5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-172,77	5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-777,49	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-431,94	5
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-691,10	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-345,55	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-604,71	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	61.341.831/0001-11	NF	Caroline Santos	-259,16	5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,11	2025/9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	59.690.423/0001-23	NF	Gutemberg Artu	-291,10	2025/9
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,14	2025/11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	34.026.093/0001-45	NF	Maria Eduarda	-245,24	2025/11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Alkinder Soares Pereira Filho	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,86	2025/11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	56.065.125/0001-54	NF	Ademir Cardoso	-251,76	2025/11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasile	-245,14	2025/12

002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimental Pantoja	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,14	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	40.335.766/0001-41	NF	Carolina Brasileira	-245,24	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da Silva	-270,06	2025/12

002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,06	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,02	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-270,00	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.600.773/0001-26	NF	Daniel de Mora	-246,00	2025/12

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.608.124/0001-71	NF	Sara Sales San	-303,64	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,31	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.808.054/0001-03	NF	Adriana Souza	-253,26	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,14	2025/12

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	58.401.342/0001-01	NF	Raphael Da Co	-245,24	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13

002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,43	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	30.934.903/0001-00	NF	Alessandra de A	-207,38	2025/13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13

002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,25	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	31.525.261/0001-59	NF	Andrea Carla T	-286,10	2025/13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima c	-279,49	2025/13

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima d	-279,49	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	40.881.300/0001-41	NF	Fabio de Lima d	-279,34	2025/13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,86	2025/13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	03/09/2025	51.105.066/0001-87	NF	Jorge Luis da S	-19,76	2025/13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,47	2025/15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.661.687/0001-23	NF	Diogo Silva Fra	-269,62	2025/15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,83	2025/15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.716.872/0001-78	NF	Yasmin Oliveira	-285,78	2025/15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17

002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,88	2025/17
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.927.805/0001-00	NF	Alberico Jose d	-299,92	2025/17
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2

002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,73	2025/2
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	57.665.695/0001-48	NF	Fabio Junior da	-328,78	2025/2
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	03/09/2025		OUTROS	Inconsistencia f	-8.580,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-475,15	7133
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-475,15	7133
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-475,15	7133
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-407,27	7133
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,63	7133
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-543,02	7133
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-475,15	7133
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,63	7133
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,63	7133

002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-135,76	7133
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,63	7133
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-271,51	7133
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-339,39	7133
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,63	7133
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025	52.969.017/0001-55	NF	Target Medicam	-203,62	7133

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32692
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32692
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32692
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32692
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32692
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Lecy Ranguine	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32692
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32737
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32737
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32737
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32737
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,08	32737
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Lecy Ranguine	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-3,12	32737
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-96,00	34672
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-96,00	34672
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-96,00	34672
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-96,00	34672
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-96,00	34672
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025	32.313.421/0001-69	NF	Caminhas Com	-144,00	34672
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	03/09/2025	08.188.573/0001-00	NF	Odontopaz Pro	-360,00	33043
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	03/09/2025	08.188.573/0001-00	NF	Odontopaz Pro	-360,00	33043
002/2021-52	AP 5.2	Sede	ago/25	03/09/2025		FOLHA	Folha de Pagar	-13.333,47	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	03/09/2025		FOLHA	Folha de Pagar	-1.306,41	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	03/09/2025		FOLHA	Folha de Pagar	-1.656,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		FOLHA	Folha de Pagar	-1.503,41	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	03/09/2025		FOLHA	Folha de Pagar	-15.123,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	03/09/2025		FOLHA	Folha de Pagar	-13.535,09	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	03/09/2025		FOLHA	Folha de Pagar	-13.240,37	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	03/09/2025		FOLHA	Folha de Pagar	-24.727,23	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	03/09/2025		FOLHA	Folha de Pagar	-32.355,66	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025		FOLHA	Folha de Pagar	-5.028,31	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	03/09/2025		FOLHA	Folha de Pagar	-5.080,45	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	03/09/2025		FOLHA	Folha de Pagar	-19.448,44	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	03/09/2025		FOLHA	Folha de Pagar	-14.903,85	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	03/09/2025		FOLHA	Folha de Pagar	-41.028,90	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	03/09/2025		FOLHA	Folha de Pagar	-15.105,01	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	03/09/2025		FOLHA	Folha de Pagar	-17.998,44	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	03/09/2025		FOLHA	Folha de Pagar	-2.250,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		FOLHA	Folha de Pagar	-20.342,57	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	03/09/2025		FOLHA	Folha de Pagar	-4.394,01	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025		OUTROS	Mariella Stepha	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	03/09/2025		OUTROS	Mariella Stepha	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025		OUTROS	Eduardo da Cos	-591,80	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	03/09/2025		OUTROS	Eduardo da Cos	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Yaima Oves Mu	-591,80	

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	03/09/2025		OUTROS	Yaima Oves Mu	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	03/09/2025	28.538.734/0001-48	BOLETO	Tribunal de Jus	-4.080,86	
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	03/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-24,16	87887534
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002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	03/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-25,00	342624
002/2021-52	AP 5.2	NASF AP 5.2	set/25	03/09/2025		PGRCT	Andre Luis Varg	-6.156,35	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	03/09/2025		PGRCT	Flavia Maria Me	-2.945,79	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	03/09/2025	00.360.305/0001-04	FGTS	Caixa Economic	-1.289,11	
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002/2021-52	AP 5.2	Sede	set/25	03/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-7,83	
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002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	20.956.382/0001-39	NF	A Hidra Transp	-154,54	8824
002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	61.136.756/0001-57	NF	Marianna Carne	-629,25	2025/07
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	04/09/2025		PGPA	Guaraciara Bor	-350,37	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025		PGPA	Aline Regina Bo	-609,09	
002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	04/09/2025		PGPA	Viviane de Olive	-352,58	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	04/09/2025		PGPA	Marcella Ferrei	-1.760,96	
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002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	04/09/2025		PGPA	Ana Lucia Less	-4.127,10	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	04/09/2025		PGPA	Crisitiane Couto	-708,65	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	04/09/2025		PGPA	Thais dos Santo	-603,59	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	04/09/2025		PGPA	Marcela da Silv	-1.357,20	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	04/09/2025		PGPA	Lais Rodrigues	-363,37	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025		PGPA	Nathalia de Ass	-776,89	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	04/09/2025		PGPA	Larissa Yasmin	-1.081,56	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	04/09/2025		PGPA	Danielle Correa	-606,38	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	04/09/2025		PGPA	Gisele Oliveira	-1.632,09	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-287,96	65
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-287,96	65
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-403,14	65
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-403,14	65
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-287,96	65
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-460,73	65
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-460,73	65
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-403,14	65
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-230,37	65
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002/2021-52	AP 5.2	CMS Aguilar Torres	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-230,37	65
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002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-172,77	65

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-403,14	65
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-230,37	65
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-287,96	65
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002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-230,37	65
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	04/09/2025	46.796.325/0001-23	NF	Bruna Tassinari	-172,77	65
002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	43.050.645/0001-41	NF	Evonaldo Batista	-960,00	2025/79
002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	41.840.419/0001-39	NF	Marcio Batista	-240,00	2025/123
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002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	58.568.769/0001-90	NF	Roberta Ganim	-480,00	2025/38
002/2021-52	AP 5.2	Sede	ago/25	04/09/2025	49.471.853/0001-09	NF	Anderson da Co	-3.374,32	2025/78
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
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002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.876,98	2550
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.876,98	2550
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.608,84	2550
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,42	2550
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-2.145,12	2550
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.876,98	2550
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,42	2550
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,42	2550
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-536,28	2550
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,42	2550

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.072,56	2550
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-1.340,70	2550
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,42	2550
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-804,41	2550
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,39	2557
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,40	2557
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,41	2557
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	04/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-125,40	2557
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	04/09/2025		PGPA	Daiana da Silva	-352,99	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025		PGPA	Rodrigo da Silva	-495,64	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	04/09/2025		PGPA	Tuany Araujo M	-363,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	04/09/2025		PGPA	Angelica Jesus	-354,91	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025		PGPA	Priscila Ferreira	-1.608,98	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025		PGPA	Daisiani Gonzal	-718,56	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	04/09/2025		PGPA	Roberta Correa	-1.085,16	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	04/09/2025		PGPA	Josane Ramos	-894,94	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	04/09/2025		PGPA	Francilda De Je	-454,99	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	04/09/2025		PGPA	Diana Goncalves	-1.518,00	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	04/09/2025		PGPA	Patricia Gama S	-1.300,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	04/09/2025		FOLHA	Folha de Pagar	-4.025,38	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	04/09/2025		FOLHA	Folha de Pagar	-832,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025		OUTROS	Carolina Eliziar	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	04/09/2025		OUTROS	Carolina Eliziar	-1.168,08	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,00	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,00	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,18	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-15,66	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-28,71	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-33,93	
002/2021-52	AP 5.2	Sede	set/25	04/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-17,00	
002/2021-52	AP 5.2	NASF AP 5.2	jul/25	05/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-547,33	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	05/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-306,37	
002/2021-52	AP 5.2	Sede	jul/25	05/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-429,00	
002/2021-52	AP 5.2	Sede	jul/25	05/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-397,45	
002/2021-52	AP 5.2	Sede	ago/25	05/09/2025	28.541.937/0001-93	BOLETO	Caroprese Adm	-1.280,00	7287-9
002/2021-52	AP 5.2	Sede	ago/25	05/09/2025	53.113.791/0012-85	NF	Totvs S A	-2.620,71	2025/80237
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	05/09/2025	27.003.102/0001-17	OUTROS	Imperial Irmand	-13.184,49	
002/2021-52	AP 5.2	Sede	set/25	05/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dic	-189,60	431056
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-592,93	1939
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-592,93	1939

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-592,93	1939
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-508,23	1939
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,11	1939
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-677,64	1939
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-592,93	1939
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,11	1939
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,11	1939
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-169,41	1939
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,11	1939
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-338,82	1939
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-423,52	1939
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,11	1939
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	05/09/2025	19.098.756/0001-43	NF	New Med Emer	-254,17	1939
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	05/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-507,64	32136614
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	05/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-461,49	32136614
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	05/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-1.605,80	32136614
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	05/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-507,64	32136614
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	05/09/2025	55.971.708/0001-81	NF	Construmam Sc	-30.184,54	35
002/2021-52	AP 5.2	Sede	set/25	05/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2		set/25	08/09/2025		OUTROS	Devolucao de F	32,89	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.357,00	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.357,00	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.357,00	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.163,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,57	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.550,86	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-1.357,00	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,57	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,57	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-387,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,57	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-775,43	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-969,29	
002/2021-52	AP 5.2	CMS Woodrow Pimental Pantoja	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,57	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	08/09/2025	289	DARF	Ministerio da Fa	-581,58	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,14	2025/13

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	08/09/2025	57.808.283/0001-10	NF	Lucas Felipe Br	-245,24	2025/13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	08/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-24,16	2499650-6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	08/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-32,90	0074739-4
002/2021-52	AP 5.2	Sede	set/25	08/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2	Sede	fev/25	09/09/2025	20.956.382/0001-39	NF	A Hidra Transp	-154,54	8965
002/2021-52	AP 5.2	Sede	ago/25	09/09/2025	36.301.724/0001-12	NF	Anna Paula Aze	-527,38	132
002/2021-52	AP 5.2	Sede	ago/25	09/09/2025	02.421.421/0001-11	OUTROS	Tim SA	-32,11	5544249196
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-58,38	
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,75	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-58,38	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-58,38	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-50,04	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-66,72	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-58,38	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-16,68	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-33,36	
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-41,70	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	09/09/2025	35.295.610/0001-44	OUTROS	M Ximenes Soc	-25,02	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-525,44	
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-525,44	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-525,44	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-450,38	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-600,50	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-525,44	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-150,10	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-300,25	
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-375,31	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	09/09/2025	73.679.623/0001-06	OUTROS	TCA Farma Cor	-225,19	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima	-245,14	2025/12
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima	-245,14	2025/12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima	-245,14	2025/12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima	-245,14	2025/12

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,14	2025/12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	09/09/2025	41.461.142/0001-33	NF	Diego de Lima S	-245,24	2025/12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,43	2025/15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	09/09/2025	11.725.583/0001-34	NF	Paulo Manoel M	-277,38	2025/15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175

002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175

002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,91	175
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	09/09/2025	33.013.220/0001-09	NF	R F Ferreira Se	-166,90	175
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864

002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,71	1864
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	09/09/2025	24.713.709/0001-00	NF	Afonso das Cha	-98,66	1864
002/2021-52	AP 5.2	Sede	set/25	09/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-7,83	
002/2021-52	AP 5.2		set/25	10/09/2025		OUTROS	Transferencia d	584,17	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	10/09/2025	19.499.210/0001-02	OUTROS	RCX Network It	-65,52	
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	76.535.764/0001-43	NF	Oi S A	-661,44	9159772
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	76.535.764/0001-43	NF	Oi S A	-100,84	9160975
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	54.860.073/0001-82	NF	Arthur Boggiss	-878,97	18
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	36.221.279/0001-80	NF	Carla Vieira da	-1.845,83	101
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	19.327.223/0001-96	NF	Felipe Rodriguez	-878,97	102
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	40.812.708/0001-61	NF	Labanca Advoca	-34.458,53	465
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	22.311.694/0001-10	NF	Tera Tecnologia	-18.251,42	2558
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	36.046.943/0001-00	NF	Bruna Carvalho	-1.318,45	28
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	30.714.851/0001-67	OUTROS	Rio de Janeiro	-928,15	09/1001919
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-1.176,35	32136610
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-398,75	32136610
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-630,65	32136610
002/2021-52	AP 5.2	CAP 5.2	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	Sede	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-317,02	32123691
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-360,60	32123691
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-97,96	32123691
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-168,73	32123691
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-73,47	32123691
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-24,49	32123691
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-122,45	32123691
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-361,95	32123691
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-606,85	32123691
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-97,96	32123691
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-122,45	32123691
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-849,05	32123691
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-170,08	32123691
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-171,43	32123691
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-145,59	32123691
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-219,06	32123691
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-73,47	32123691
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-291,18	32123691

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-240,85	32123691
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-819,16	32123691
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-24,49	32123691
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-360,60	32123691
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-733,35	32123691
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-555,17	32123691
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-171,43	32123691
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-678,97	32123691
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-219,06	32123691
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-73,47	32123691
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-122,45	32123691
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-489,80	32123691
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-146,94	32123691
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-72,12	32123691
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-291,18	32123691
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-579,66	32123691
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-73,47	32123691
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-168,73	32123691
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-220,41	32123691
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-48,98	32123691
002/2021-52	AP 5.2	NASF AP 5.2	set/25	10/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-1.019,13	32123691
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	10/09/2025		PGRCT	Patricia Esbela	-521,09	
002/2021-52	AP 5.2	CAP 5.2	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.783,48	
002/2021-52	AP 5.2	Sede	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.203,07	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.046,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-984,82	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.510,73	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-3.015,47	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.955,66	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-842,80	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.313,81	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.369,82	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.503,41	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.120,45	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-448,78	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-187,69	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-900,17	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.316,65	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-3.877,73	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-960,81	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.831,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-3.731,27	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.283,83	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-359,70	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.062,22	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-3.856,71	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.106,96	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-779,28	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-3.809,12	

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.512,34	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-4.977,40	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.820,44	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-2.037,84	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-630,63	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.236,85	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-551,67	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-543,77	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-486,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.373,31	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-11.189,51	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-13.993,01	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-9.506,02	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-5.197,15	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-17.790,27	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.403,29	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-10.946,05	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-9.306,71	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-10.305,50	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-13.405,34	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-16.599,50	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.023,15	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-7.905,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-13.508,28	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-13.988,68	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-11.605,73	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-12.559,27	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-14.696,38	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.663,61	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-4.257,66	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-22.430,05	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-10.982,39	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.544,02	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-4.360,09	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-10.985,87	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-8.568,39	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.224,46	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-11.615,92	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-6.973,64	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-7.173,01	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-10.522,53	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-9.576,44	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-11.854,33	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-4.554,43	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-4.656,26	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	10/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-23.106,73	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	10/09/2025	60.701.190/0001-04	OUTROS	Itau Unibanco S	-533,95	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	10/09/2025	60.701.190/0001-04	OUTROS	Itau Unibanco S	-981,26	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	10/09/2025	60.701.190/0001-04	OUTROS	Itau Unibanco S	-5.122,17	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	10/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-63,08	
002/2021-52	AP 5.2	Sede	set/25	10/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	10/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2	Sede	set/25	10/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-81,40	
002/2021-52	AP 5.2	Sede	ago/25	11/09/2025	76.535.764/0001-43	NF	Oi S A	-1.407,97	9162191
002/2021-52	AP 5.2	Sede	set/25	11/09/2025	60.701.190/0001-04	EXTRATO	Itau Unibanco S	-81,20	
002/2021-52	AP 5.2	Sede	set/25	11/09/2025		FOLHA	Folha de Pagam	-324,98	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	11/09/2025		FOLHA	Folha de Pagam	-75,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	11/09/2025		FOLHA	Folha de Pagam	-399,50	
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	11/09/2025		FOLHA	Folha de Pagam	-92,46	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	11/09/2025		FOLHA	Folha de Pagam	-1.658,75	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	11/09/2025		FOLHA	Folha de Pagam	-1.074,70	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	11/09/2025		FOLHA	Folha de Pagam	-258,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	11/09/2025		FOLHA	Folha de Pagam	-827,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	11/09/2025		FOLHA	Folha de Pagam	-235,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	11/09/2025		FOLHA	Folha de Pagam	-319,60	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	11/09/2025		FOLHA	Folha de Pagam	-1.017,49	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	11/09/2025		FOLHA	Folha de Pagam	-822,40	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	11/09/2025		FOLHA	Folha de Pagam	-1.734,86	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	11/09/2025		FOLHA	Folha de Pagam	-677,50	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	11/09/2025		FOLHA	Folha de Pagam	-665,60	
002/2021-52	AP 5.2	NASF AP 5.2	set/25	11/09/2025		FOLHA	Folha de Pagam	-2.367,39	
002/2021-52	AP 5.2	Sede	set/25	11/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	11/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2		set/25	12/09/2025		OUTROS	Transferencia d	12.492,68	
002/2021-52	AP 5.2		set/25	12/09/2025		OUTROS	Devolucao de F	207,42	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	12/09/2025	19.427.033/0001-40	OUTROS	Arquivei Servico	-224,32	
002/2021-52	AP 5.2	Sede	ago/25	12/09/2025	61.701.174/0001-76	NF	Hugo Vieira Alb	-1.010,96	2025/4
002/2021-52	AP 5.2	Sede	ago/25	12/09/2025	23.453.733/0001-87	NF	Wallace Telles	-4.800,00	2025/32
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025		PGRCT	Laryssa Martins	-6.678,06	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-4.314,62	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.500,00	
002/2021-52	AP 5.2	Sede	set/25	12/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	12/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	12/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-5,22	
002/2021-52	AP 5.2		set/25	15/09/2025		OUTROS	Transferencia d	1.776,51	
002/2021-52	AP 5.2		set/25	15/09/2025		OUTROS	Devolucao de It	235,96	
002/2021-52	AP 5.2		ago/25	15/09/2025		REPASSE	Repasse Piso d	177.031,83	930/2025
002/2021-52	AP 5.2	Sede	ago/25	15/09/2025	53.113.791/0012-85	NF	Totvs S A	-3.143,70	2025/80283
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	15/09/2025	62.161.884/0001-13	OUTROS	Inconsistencia f	-235,96	
002/2021-52	AP 5.2	Sede	ago/25	15/09/2025	53.113.791/0012-85	NF	Totvs S A	-8.090,74	2025/80340
002/2021-52	AP 5.2	Sede	ago/25	15/09/2025	61.701.174/0001-76	NF	Hugo Vieira Alb	-94,38	2025/5
002/2021-52	AP 5.2	Sede	ago/25	15/09/2025	02.558.157/0014-87	NF	Telefonica Bras	-33,88	62161681
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	15/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-507,64	32136618
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	15/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-461,49	32136618
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	15/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-1.605,80	32136618
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	15/09/2025	29.309.127/0122-66	NF	Amil Assistencia	-507,64	32136618
002/2021-52	AP 5.2	Sede	ago/25	15/09/2025	02.558.157/0014-87	NF	Telefonica Bras	-43,88	62176270
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	15/09/2025		PGRCT	Patricia Esbela	-592,17	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	15/09/2025		PGRCT	Gabriel Da Silva	-592,17	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	15/09/2025		PGRCT	Lethicia Macha	-592,17	
002/2021-52	AP 5.2	Sede	set/25	15/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	15/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5

002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CF David Capistrano	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-187,43	5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-187,43	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-187,43	5
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-187,43	5
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-210,86	5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-46,86	5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-210,80	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-117,15	5
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-187,43	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-93,72	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-164,01	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	16/09/2025	59.944.293/0001-08	NF	Flavia Gomes d	-70,29	5
002/2021-52	AP 5.2	Sede	set/25	16/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2		set/25	17/09/2025		EMPRESA	Emprestimo Re	2.954.082,90	
002/2021-52	AP 5.2		set/25	17/09/2025		OUTROS	Devolvao de Ir	235,96	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	62.161.884/0001-13	OUTROS	Inconsistencia f	-235,96	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-551,05	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-39,55	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-291,80	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,30	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-6,51	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1708	DARF	Secretaria da R	-26,25	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-82,45	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-394,80	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-36,95	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.708,30	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-122,65	

002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-3,10	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	5952	DARF	Secretaria da R	-904,80	
002/2021-52	AP 5.2	Sede	jul/25	17/09/2025	03.899.222/0001-86	NF	Esyworld Sister	-480,82	28670/2
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	23.412.247/0001-10	NF	Amazon AWS S	-207,65	4716670
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	23.412.247/0001-10	NF	Amazon AWS S	-7.025,42	4716671
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	19.140.887/0001-41	NF	Victor Felipe G	-219,74	201
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	02.351.877/0001-52	NF	Lwsa S/A	-235,13	11062038
002/2021-52	AP 5.2	Sede	set/25	17/09/2025	04.712.500/0001-07	OUTROS	Microsoft do Br	-264,46	G110426082
002/2021-52	AP 5.2	Sede	jun/25	17/09/2025		OUTROS	Canva Pty Ltda	-11,87	4545-84944506/3
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	02.999.520/0001-85	OUTROS	Adobe Systems	-24,44	IEE2025013145633
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	02.999.520/0001-85	OUTROS	Adobe Systems	-48,34	IEE2025013079201
002/2021-52	AP 5.2	CAP 5.2	ago/25	17/09/2025	17.895.646/0001-87	OUTROS	Uber do Brasil	-10.134,97	D493F6
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	17.895.646/0001-87	OUTROS	Uber do Brasil	-11.097,94	D493F6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.776.574/0467-33	OUTROS	Americanas S A	-150,00	92
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.717,67	1069
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-3.369,76	1069
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.695,81	1069
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.695,81	1069
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.695,81	1069
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-3.369,76	1069
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.796,11	1069
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.695,81	1069
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-3.369,76	1069
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.717,67	1069
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.043,71	1069
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.796,11	1069
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.122,15	1069
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-5.637,66	1069
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-3.503,48	1069
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-6.060,22	1069
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.857,61	1069
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.929,82	1069
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-5.051,96	1069
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.723,89	1069
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-3.770,92	1069
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-1.983,08	1069
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-1.448,20	1069
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.523,31	1069
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.829,53	1069
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-4.177,41	1069
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-2.389,60	1069
002/2021-52	AP 5.2	NASF AP 5.2	jul/25	17/09/2025	18.896.114/0001-27	NF	Tectra Solucoes	-8.109,76	1070
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	17/09/2025		OUTROS	Mayara Manech	-690,00	

002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	1082	INSS	Instituto Nacion	-48,32	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1082	INSS	Instituto Nacion	-160,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	1082	INSS	Instituto Nacion	-45,14	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1082	INSS	Instituto Nacion	-76,63	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	1082	INSS	Instituto Nacion	-398,79	
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002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	561	IR	Secretaria da R	-17.847,11	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	561	IR	Secretaria da R	-30.495,42	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	561	IR	Secretaria da R	-25.762,55	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	561	IR	Secretaria da R	-28.559,30	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	561	IR	Secretaria da R	-9.757,10	
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002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	561	IR	Secretaria da R	-17.966,41	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	561	IR	Secretaria da R	-24.848,79	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	561	IR	Secretaria da R	-11.514,53	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	561	IR	Secretaria da R	-19.738,20	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	561	IR	Secretaria da R	-16.933,47	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	561	IR	Secretaria da R	-26.283,83	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	561	IR	Secretaria da R	-14.375,43	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	561	IR	Secretaria da R	-15.159,85	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	561	IR	Secretaria da R	-3.234,30	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	561	IR	Secretaria da R	-24.379,33	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	561	IR	Secretaria da R	-24.899,26	
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002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	561	IR	Secretaria da R	-404,36	
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	8301	DARF	Secretaria da R	-33,81	
002/2021-52	AP 5.2	CAP 5.2	ago/25	17/09/2025	8301	DARF	Secretaria da R	-959,65	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	8301	DARF	Secretaria da R	-390,35	
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002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	8301	DARF	Secretaria da R	-115,20	

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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	8301	DARF	Secretaria da R	-140,80	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	8301	DARF	Secretaria da R	-64,00	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	8301	DARF	Secretaria da R	-76,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	8301	DARF	Secretaria da R	-38,40	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	8301	DARF	Secretaria da R	-115,20	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	8301	DARF	Secretaria da R	-64,00	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	8301	DARF	Secretaria da R	-57,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	8301	DARF	Secretaria da R	-128,00	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	8301	DARF	Secretaria da R	-64,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	8301	DARF	Secretaria da R	-44,80	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	8301	DARF	Secretaria da R	-51,20	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	8301	DARF	Secretaria da R	-64,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	8301	DARF	Secretaria da R	-121,60	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	8301	DARF	Secretaria da R	-51,20	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	17/09/2025	8301	DARF	Secretaria da R	-6,40	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	8301	DARF	Secretaria da R	-38,40	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.638,70	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.516,03	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-394,31	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.472,00	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-218,47	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-421,88	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-349,66	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-608,85	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-73,87	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-999,45	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-583,79	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.432,29	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-883,41	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.690,37	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-729,08	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-540,50	

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.171,98	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-328,49	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-691,99	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-965,44	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-659,97	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-368,50	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-849,81	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-412,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.128,62	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-296,41	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.293,70	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.638,65	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.996,86	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.822,58	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.876,51	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.545,77	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-43,86	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-588,55	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.465,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.819,41	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-890,50	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.291,30	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-656,98	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.455,39	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.387,24	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-528,40	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-835,29	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-873,35	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-824,34	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.524,14	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-5.933,80	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.886,29	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.089,36	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.131,52	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.288,40	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.689,35	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.469,55	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-891,70	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-914,86	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.030,01	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-161,53	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-91,87	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-362,95	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-40,12	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-43,78	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-84,91	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-270,51	

002/2021-52	AP 5.2	CAP 5.2	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-7.482,35	
002/2021-52	AP 5.2	Sede	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-39.470,50	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.608,65	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.929,95	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.631,04	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-6.263,67	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.442,85	

002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.481,93	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.058,20	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.893,19	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.885,66	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.083,02	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.859,17	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.894,53	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.411,05	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.903,93	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.800,04	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.846,20	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.322,35	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.279,44	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.789,24	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.348,90	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.872,04	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.769,26	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.234,68	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.511,38	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.781,48	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.890,32	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.113,06	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.641,81	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.277,27	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.335,31	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.917,26	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.498,47	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-3.545,31	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.518,91	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-2.062,46	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-25.811,59	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-22.395,30	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-24.121,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-24.319,01	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-33.266,86	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-19.200,81	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-36.106,49	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-18.197,94	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-21.229,85	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-29.745,65	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-20.845,69	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-16.350,79	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-21.804,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-25.577,25	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-23.079,99	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-16.797,94	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-27.476,22	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-21.481,24	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-20.477,99	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-13.416,97	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-34.899,63	

002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-21.673,38	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-22.045,43	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-13.442,24	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-28.000,33	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-13.003,37	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-17.382,49	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-25.406,13	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-13.419,51	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-9.557,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-11.381,43	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-18.661,66	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-24.180,69	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-9.489,95	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-10.273,18	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-55.573,99	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-921,68	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-921,68	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-921,68	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-716,86	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.336,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-921,68	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-723,68	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-819,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-819,27	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-819,27	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-819,27	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-627,25	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-870,47	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-460,84	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.126,50	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-665,66	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-307,23	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-921,68	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-460,84	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.024,09	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-358,43	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-409,64	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-512,04	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-972,87	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-409,64	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-51,20	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-307,23	

002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,85	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,86	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1162	DARF	Secretaria da R	-1.609,88	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,22	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	1162	DARF	Secretaria da R	-17,29	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1162	DARF	Secretaria da R	-2.357,30	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	17/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-24,16	88017112
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
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002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
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002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-30,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-30,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-25,71	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,86	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	1708	DARF	Secretaria da R	-34,29	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	1708	DARF	Secretaria da R	-30,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,86	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,86	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	1708	DARF	Secretaria da R	-8,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,86	

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-21,43	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,86	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-12,87	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-2,05	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,16	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	

002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,22	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-148,43	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	1708	DARF	Secretaria da R	-34,59	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	1708	DARF	Secretaria da R	-51,69	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-22,64	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-246,71	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-40,17	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	1708	DARF	Secretaria da R	-5,78	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-118,55	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-152,03	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-126,64	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1708	DARF	Secretaria da R	-32,94	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	1708	DARF	Secretaria da R	-8,95	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	1708	DARF	Secretaria da R	-79,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-24,73	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	1708	DARF	Secretaria da R	-20,42	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-83,17	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1708	DARF	Secretaria da R	-171,50	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1708	DARF	Secretaria da R	-82,25	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-19,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-71,82	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-67,94	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-5,92	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1708	DARF	Secretaria da R	-58,67	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-383,80	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	1708	DARF	Secretaria da R	-29,37	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-29,25	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-26,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-8,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-19,78	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-66,57	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-88,14	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-318,23	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	1708	DARF	Secretaria da R	-33,45	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-53,17	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-17,73	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1708	DARF	Secretaria da R	-555,35	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-370,24	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-246,82	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-647,91	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-370,24	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-493,65	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-246,82	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-370,24	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1708	DARF	Secretaria da R	-246,82	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-246,82	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-215,97	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-308,53	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-123,41	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-308,53	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	

002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,60	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,60	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,60	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,60	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	1708	DARF	Secretaria da R	-0,40	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-1,57	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	1708	DARF	Secretaria da R	-1,00	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	1708	DARF	Secretaria da R	-1,00	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-234,39	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-167,42	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-133,94	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-133,94	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-133,94	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-167,42	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-138,92	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-133,94	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-167,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-234,39	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-200,91	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-138,92	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	5952	DARF	Secretaria da R	-105,44	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-280,10	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-174,07	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-301,10	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	5952	DARF	Secretaria da R	-141,98	

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-145,56	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-251,00	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-135,33	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-187,35	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-98,53	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-71,95	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	5952	DARF	Secretaria da R	-125,37	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	5952	DARF	Secretaria da R	-140,58	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-207,55	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	5952	DARF	Secretaria da R	-118,72	
002/2021-52	AP 5.2	NASF AP 5.2	ago/25	17/09/2025	5952	DARF	Secretaria da R	-401,82	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-4.679,02	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-93,00	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-93,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-93,00	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-79,71	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-39,86	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	5952	DARF	Secretaria da R	-106,28	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-93,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-39,86	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-39,86	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	5952	DARF	Secretaria da R	-26,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-39,86	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-53,14	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-66,43	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-39,86	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	

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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,21	
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002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-6,24	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-69,75	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,82	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-707,66	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-690,16	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	5952	DARF	Secretaria da R	-160,83	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	5952	DARF	Secretaria da R	-240,36	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-105,26	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.147,20	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-186,80	

002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-26,86	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-551,27	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-706,96	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-588,86	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-153,17	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	5952	DARF	Secretaria da R	-41,64	

002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	17/09/2025	5952	DARF	Secretaria da R	-370,12	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-115,00	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	5952	DARF	Secretaria da R	-94,98	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-386,75	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-797,45	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-382,48	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-90,23	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-333,98	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-315,92	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-27,52	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-272,81	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.784,66	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-136,56	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-136,00	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-123,63	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-37,57	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-91,97	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-309,56	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-409,85	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.479,75	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-155,55	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-247,23	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-82,50	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.721,59	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.147,73	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-765,15	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-2.008,52	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.147,73	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.530,30	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-765,15	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1.147,73	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-765,15	
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-765,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-669,51	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-956,44	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-382,58	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-956,44	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,62	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-146,48	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	

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002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-229,71	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-171,45	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-146,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-146,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-229,71	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-229,71	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-230,64	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,86	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,86	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,86	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-1,24	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-4,95	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-3,09	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-3,09	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,82	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	17/09/2025	5952	DARF	Secretaria da R	-91,68	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-91,68	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	17/09/2025	5952	DARF	Secretaria da R	-91,68	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	17/09/2025	5952	DARF	Secretaria da R	-137,52	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	17/09/2025	5952	DARF	Secretaria da R	-22,92	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	17/09/2025	5952	DARF	Secretaria da R	-22,92	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	17/09/2025	5952	DARF	Secretaria da R	-68,76	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	17/09/2025	5952	DARF	Secretaria da R	-22,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	17/09/2025	5952	DARF	Secretaria da R	-45,84	
002/2021-52	AP 5.2	Sede	set/25	17/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-7,83	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	60.444.437/0001-46	OUTROS	Light Servicos c	-203,83	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	11.687.562/0001-71	OUTROS	Beehome Sister	-2.474,73	
002/2021-52	AP 5.2	CAP 5.2	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-237,51	259549597
002/2021-52	AP 5.2	Sede	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-814,32	259549597
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-158,34	259549597
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-113,10	259549597
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-294,06	259549597
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-180,96	259549597
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-124,41	259549597
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-169,65	259549597
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CF Lecy Ranguine	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-113,10	259549597
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-158,34	259549597
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-113,10	259549597
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-192,27	259549597
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-226,20	259549597
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-180,96	259549597
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-124,41	259549597
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-147,03	259549597
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-124,41	259549597
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-124,41	259549597
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-101,79	259549597
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-101,79	259549597
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-135,72	259549597
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-101,79	259549597
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-203,58	259549597
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-79,17	259549597
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-101,79	259549597
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-735,15	259549597

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-882,18	259549597
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-655,98	259549597
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-769,08	259549597

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-848,25	259549597
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-497,64	259549597
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-825,63	259549597
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-520,26	259549597
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-757,77	259549597
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-723,84	259549597
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-633,36	259549597
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-486,33	259549597
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-667,29	259549597
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-735,15	259549597
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-701,22	259549597
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-531,57	259549597
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-882,18	259549597
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-780,39	259549597
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-497,64	259549597
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-429,78	259549597
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-927,42	259549597
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-588,12	259549597
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-633,36	259549597
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-452,40	259549597
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-859,56	259549597
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-361,92	259549597
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-429,78	259549597
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-633,36	259549597
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-429,78	259549597
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-248,82	259549597
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-339,30	259549597
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-463,71	259549597
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-803,01	259549597
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-361,92	259549597
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-282,75	259549597
002/2021-52	AP 5.2	NASF AP 5.2	jul/25	18/09/2025	21.986.074/0001-19	BOLETO	Prudential do B	-1.583,40	259549597
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	53.804.203/0001-05	NF	Klas Suprimen	-388,00	406
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	53.804.203/0001-05	NF	Klas Suprimen	-388,00	406
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-87,40	2796
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-40,75	2798
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-259,25	2806
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-144,20	2806
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	04.151.822/0001-24	NF	Tecsoluti Come	-111,60	2806
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	06.194.394/0001-42	NF	Guarapuava Ce	-2.513,55	5066
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	06.194.394/0001-42	NF	Guarapuava Ce	-2.513,55	5066
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	06.194.394/0001-42	NF	Guarapuava Ce	-2.513,55	5066
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	06.194.394/0001-42	NF	Guarapuava Ce	-2.513,55	5066
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	06.194.394/0001-42	NF	Guarapuava Ce	-2.513,55	5068
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicar	-71,98	7314
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicar	-71,98	7314

002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Sonia Maria Freira Machado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-35,99	7314
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-71,98	7314
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-21,80	7333
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-21,80	7333
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-21,80	7333
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-21,80	7333
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-21,80	7333
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-18,75	7335
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-18,75	7335
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-18,75	7335
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-18,75	7335
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-18,75	7335
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-54,93	7338
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-54,93	7338
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338

002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-54,93	7338
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-47,08	7338
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,54	7338
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-62,78	7338
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-54,93	7338
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,54	7338
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,54	7338
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-15,69	7338
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,54	7338
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-31,39	7338
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-39,24	7338
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,54	7338
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-23,52	7338
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-292,89	7344
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-292,89	7344
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-292,89	7344
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-292,89	7344
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-292,89	7344
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344

002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,18	7344
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	52.969.017/0001-55	NF	Target Medicam	-285,33	7344
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	28.816.205/0001-69	NF	Petroveti Come	-243,00	15903
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-340,64	18254
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-340,64	18254
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-340,64	18254
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-291,98	18254
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-145,99	18254
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-389,30	18254
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-340,64	18254
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-145,99	18254
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-145,99	18254
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-97,33	18254

002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-145,99	18254
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-194,65	18254
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-243,31	18254
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribuid	-145,99	18254

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribu	-145,99	18254
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	01.154.827/0001-12	NF	Fenix Distribu	-2.225,16	18276
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-3.003,53	29390
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.710,29	29390
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-3.515,55	29390
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-3.003,53	29390
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-3.003,53	29390
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.710,29	29390
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,36	29390
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.710,29	29390
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.729,35	29390
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-2.982,24	29400
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-4.067,51	29400
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.879,92	29407
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.879,92	29407
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.879,92	29407
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-2.819,88	29407
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-469,98	29407
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-469,98	29407
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-1.409,94	29407
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-469,98	29407
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,96	29407
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	32.280.604/0001-25	NF	TX Comercio de	-939,98	29407
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Lecy Ranguine	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,98	34080
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Raul Barroso	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-2,78	34080
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Lecy Ranguine	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-345,33	34144
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-0,43	34144
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-415,41	34163
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-145,41	34163
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Lecy Ranguine	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-8,06	34163
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-7,41	34163
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-77,69	34683
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-77,69	34683
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-77,69	34683
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-66,59	34683
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,30	34683
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-88,79	34683
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-77,69	34683
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,30	34683
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,30	34683
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-22,20	34683
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,30	34683
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-44,40	34683
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-55,49	34683
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,30	34683
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	32.313.421/0001-69	NF	Caminhas Com	-33,31	34683
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	71.256.283/0001-85	NF	Konica Minolta	-4.820,00	38364

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	21.504.525/0001-34	NF	Dental Prime P	-465,00	41737
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	04.842.765/0001-20	NF	Netway Telecor	-790,00	50152
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-5,00	189169
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-56,40	189169
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-56,40	189169
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-56,40	189169
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-56,40	189169
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	32.573.503/0001-42	NF	Herlau Atacadis	-56,40	189169
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-36,00	10471065
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-36,00	10471065
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	30.003.090/0001-35	NF	Claudia Maria d	-18,00	10471065
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	18/09/2025	48.926.079/0001-02	NF	Z M Servicos de	-7.135,46	17
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	55.971.708/0001-81	NF	Construmam Sc	-6.167,74	36
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	43.840.959/0001-48	NF	B2R Comercio e	-838,80	106
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-4.240,00	230
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.840,00	230
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.240,00	230
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.590,00	230
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.590,00	230
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.840,00	230
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.590,00	230
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.840,00	230
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.590,00	230
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.590,00	230
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.240,00	230
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-3.340,00	230
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.490,00	230
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-11.690,00	230
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-2.490,00	230
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	38.450.919/0001-50	NF	Hxmed Serviços	-1.840,00	230
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	18/09/2025	50.548.735/0001-22	NF	GLC Atacadao	-29,00	475
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599

002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,60	599
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	37.381.168/0001-02	NF	SOS Works Sol	-765,80	599
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	30.389.350/0001-52	NF	Multimat Comer	-35,00	832
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	30.389.350/0001-52	NF	Multimat Comer	-2.678,40	853
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,58	997
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	36.518.178/0001-76	NF	Do It Servicos C	-968,74	997
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	32.797.765/0001-90	NF	IV Multiprof Dec	-450,00	2202
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	20.044.698/0001-54	NF	FPaiva Comuni	-7.065,00	2433
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	18/09/2025	20.044.698/0001-54	NF	FPaiva Comuni	-28.089,00	2437
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.000,05	3933
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.000,05	3933
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,03	3933
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,03	3933
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.000,05	3933
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.000,05	3933
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,03	3933
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.250,06	3933
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-750,02	3933
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,03	3933
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-750,02	3933
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-750,02	3933
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-500,01	3933
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-750,02	3933
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.250,06	3933
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.250,03	3933
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,03	3933
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-2.000,05	3933
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-750,02	3933
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.000,00	3933
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	13.743.519/0001-01	NF	Seven Logistics	-1.750,05	3933
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Lecy Ranquine	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-7,80	4263
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-7,80	4263
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-7,80	4263
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-7,80	4263
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-7,80	4263
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Raul Barroso	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-11,70	4263
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	33.518.624/0001-54	NF	Techanav Soluc	-133,58	4526
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	10.201.443/0001-02	NF	Shell Life Mater	-370,00	4896
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	10.201.443/0001-02	NF	Shell Life Mater	-370,00	4896
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	01.672.249/0001-06	NF	Status Informati	-3.389,90	5174
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	18/09/2025	06.932.926/0001-00	NF	Claumat Comer	-260,00	6975
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-137,85	7754
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-137,85	7754
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-78,77	7754
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-78,77	7754
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-118,16	7754

002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-98,47	7754
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-137,85	7754
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-118,16	7754
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-78,77	7754
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-59,08	7754
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-157,54	7754
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-78,77	7754
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-78,77	7754
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-78,77	7754
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Con	-137,85	7754

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-59,08	7754
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-59,08	7754
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-39,39	7754
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-59,08	7754
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-78,77	7754
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-98,47	7754
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-59,08	7754
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-59,04	7754
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-1.448,20	7855
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-1.448,20	7855
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-44,50	7865
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	09.020.962/0001-87	NF	ML Phenix Com	-85,58	7866
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-11,10	8489
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-11,10	8489
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-23,60	8489
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-65,38	8489
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-43,50	8489
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-14,60	8489
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-77,00	8489
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-17,59	8489
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-6,03	8489
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-8,20	8489
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-9,25	8489
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-486,00	8489
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-10,26	8489
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-38,11	8489
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-608,40	8489
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-661,00	8489
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-58,80	8489
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-50,40	8489
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-476,60	8489
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-522,20	8489
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-452,40	8489
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-513,80	8489
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-172,30	8489
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-252,00	8489
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.155,10	8489
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-843,60	8489
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-353,20	8489
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-721,36	8489
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-468,60	8489
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-346,40	8489
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-686,60	8489

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-403,20	8489
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-441,60	8489
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-221,60	8489
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-362,20	8489
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-85,80	8489
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-166,40	8489
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-276,60	8489
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-368,80	8489
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-219,20	8489
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-468,60	8489
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-373,20	8489
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-243,80	8489
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-215,20	8489
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-243,80	8489
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-425,20	8489
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.065,06	8489
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-5.748,56	8489
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-1.262,70	8489
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.266,60	8489
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-7.746,69	8489
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.776,17	8489
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.119,62	8489
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-5.189,28	8489
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.423,61	8489
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.219,56	8489
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-7.841,48	8489
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-7.079,99	8489
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.448,94	8489
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.302,30	8489
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-6.590,61	8489
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-7.331,00	8489
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-9.483,87	8489
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.040,38	8489
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.387,47	8489
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-4.791,78	8489
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-5.650,96	8489
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.280,54	8489
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.118,43	8489
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.228,26	8489
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.217,25	8489
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.757,95	8489
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.309,90	8489
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.926,28	8489
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.309,04	8489
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.331,76	8489
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.655,59	8489
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.986,97	8489
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-2.706,66	8489

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	18/09/2025	36.040.751/0001-89	NF	DBS Materiais	-3.463,57	8489
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	14.472.183/0001-52	NF	LDB Rio Comer	-93,80	8953
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.335,10	10397
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.398,00	10398
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-667,55	10398
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.398,00	10398
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.398,00	10398
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.398,00	10398
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-1.398,00	10398
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	38.613.149/0001-19	NF	Dental Astral Pr	-667,55	10398
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-517,00	10670
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-176,00	10670
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-1.309,00	10670
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	24.241.246/0001-13	OUTROS	HM1 Locacoes	-77,00	10670
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	23.942.924/0001-02	NF	Ecologica Imun	-2.000,00	12229
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comerc	-2.484,00	14483

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.028,00	14483
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.054,00	14483
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.814,00	14483
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.855,72	14483
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.484,00	14483
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-5.980,00	14483
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.662,00	14483
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.876,00	14483
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.484,00	14483
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.028,00	14483
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.484,00	14483
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.028,00	14483
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.484,00	14483
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.876,00	14483
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.180,00	14483
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-3.296,00	14483
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.332,00	14483
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.572,00	14483
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.028,00	14483
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.724,00	14483
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.876,00	14483
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.636,00	14483
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.090,00	14483
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.028,00	14483
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.268,00	14483
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.510,00	14483
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.636,00	14483
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.180,00	14483
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.420,00	14483
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.902,00	14483
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.332,00	14483
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.876,00	14483
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-1.876,00	14483
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	01.513.667/0001-50	OUTROS	Kaique Comercio	-2.180,00	14483
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-345,80	22517
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-383,60	22687
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-5.483,44	22698
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-5.483,44	22698
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698

002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Lecy Ranguine	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-5.483,44	22698
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-4.700,09	22698
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,05	22698
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-6.266,79	22698
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-5.483,44	22698
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,05	22698
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,05	22698
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-1.566,70	22698
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,05	22698
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.133,40	22698
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-3.916,74	22698
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,05	22698
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-2.350,06	22698
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-290,00	22917
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-290,00	22917
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-290,00	22917
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-290,00	22917
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	18.283.401/0001-61	NF	V H M Papelaria	-145,00	22917
002/2021-52	AP 5.2	CAP 5.2	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-72,88	42623
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-171,79	42623
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-140,56	42623
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-109,32	42623
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-88,50	42623
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-421,67	42623
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-296,73	42623
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-72,88	42623
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-161,38	42623
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-223,85	42623
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-52,06	42623
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-72,88	42623
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-197,82	42623
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-119,73	42623
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-52,06	42623
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-156,18	42623

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-234,26	42623
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-72,88	42623
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-83,29	42623
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-104,12	42623
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-218,64	42623
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-1.093,25	42623
002/2021-52	AP 5.2	CF David Capistrano Filho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-411,26	42623
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-281,12	42623
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-244,67	42623
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-135,35	42623
002/2021-52	AP 5.2	CF Lecy Ranquine	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-156,18	42623
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-473,72	42623
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-2.118,84	42623
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-327,97	42623
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-531,00	42623
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-541,40	42623
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-775,68	42623
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-708,01	42623
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-119,73	42623
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-88,50	42623
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-255,08	42623
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-119,73	42623
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-447,70	42623
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-171,79	42623
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-52,06	42623
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-551,83	42623
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-203,02	42623
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-229,06	42623
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-67,67	42623
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-296,74	42623
002/2021-52	AP 5.2	CMS Raul Barroso	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-192,62	42623
002/2021-52	AP 5.2	CMS Vila do Ceu	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/25	18/09/2025	00.641.158/0001-40	NF	Assesormed As	-36,44	42623
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-85,07	170402
002/2021-52	AP 5.2	CF Rogerio Rocco	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170404
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-85,07	170406
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-166,80	170407
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170408
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-111,20	170413
002/2021-52	AP 5.2	CMS Aguiar Torres	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-55,60	170414
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-55,60	170415
002/2021-52	AP 5.2	CMS Belizario Penna	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-222,40	170416
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170418
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-85,07	170419

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Air Liquide Bras	-112,87	170420
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-22,97	528203
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-392,82	528497
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-216,80	528511
002/2021-52	AP 5.2	CF Everton de Souza Santos	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-108,40	528846
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-216,80	528881
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-173,44	528890
002/2021-52	AP 5.2	CF Ana Gonzaga	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-216,80	529314
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-260,16	529324
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-433,60	529672
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	00.331.788/0006-23	OUTROS	Pagamento Inde	-216,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-216,80	530199
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-216,80	531001
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/25	18/09/2025	00.331.788/0006-23	NF	Air Liquide Bras	-433,60	531880
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Ana Gonzaga	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF David Capistrano Filho	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Everton de Souza Santos	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Rogerio Rocco	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Lecy Ranguine	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Aguiar Torres	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Belizario Penna	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Raul Barroso	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Vila do Ceu	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jun/25	18/09/2025	14.129.133/0001-77	OUTROS	Sollus Comercio	-276,81	87032065
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	18/09/2025	58.933.614/0001-06	NF	Andrea de Souza	-1.400,00	17
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-3.232,00	37
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-980,00	46
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-980,00	46
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-980,00	46
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-980,00	46
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	18/09/2025	50.404.875/0001-27	NF	Thaianne Oliveira	-980,00	46
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253

002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilela	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	22.772.488/0001-08	NF	Wtech Engenharia	-12.051,14	2025/253
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consultoria	-4.212,07	2025/383

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,07	2025/383
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	12.117.414/0001-84	NF	PVAX Consulto	-4.212,14	2025/383
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,43	ACTIJ - 533544

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	18/09/2025	16.670.085/0001-55	OUTROS	Localiza Rent A	-103,44	ACTIJ - 533544
002/2021-52	AP 5.2	Sede	set/25	18/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-28,34	
002/2021-52	AP 5.2	Sede	set/25	18/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-169,65	
002/2021-52	AP 5.2		set/25	19/09/2025		OUTROS	Transferencia de	5.953,59	
002/2021-52	AP 5.2	Sede	ago/25	19/09/2025	62.161.884/0001-13	NF	Felipe Ferreira	-235,96	2025/3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-384,88	2215
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-384,88	2215
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-384,88	2215
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-329,90	2215
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,95	2215
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-439,86	2215
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-384,88	2215
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,95	2215
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,95	2215
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-109,97	2215
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,95	2215
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-219,93	2215
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-274,91	2215
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,95	2215
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	19/09/2025	26.373.604/0001-77	NF	Frontmed Produ	-164,91	2215
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025	42.772.980/0001-90	NF	BR Sinergia Se	-5.438,48	202566
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025		PGRCT	Roberta dos Sa	-1.407,28	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	19/09/2025		PGRCT	Angela Severin	-2.659,87	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	19/09/2025	00.360.305/0001-04	FGTS	Caixa Economic	-51,21	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	19/09/2025	00.360.305/0001-04	FGTS	Caixa Economic	-20,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	19/09/2025	00.360.305/0001-04	FGTS	Caixa Economic	-51,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	19/09/2025	00.360.305/0001-04	FGTS	Caixa Economic	-20,48	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	19/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-1.139,94	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-603,12	
002/2021-52	AP 5.2	Sede	set/25	19/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	19/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	19/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-5,22	
002/2021-52	AP 5.2		set/25	22/09/2025		OUTROS	Transferencia d	570,16	
002/2021-52	AP 5.2	Sede	ago/25	22/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-826,45	

002/2021-52	AP 5.2	NASF AP 5.2	ago/25	22/09/2025	60.701.190/0001-04	PGEMPR	Itau Unibanco S	-547,33	
002/2021-52	AP 5.2	Sede	ago/25	22/09/2025	34.028.316/0001-03	BOLETO	Empresa Brasil	-259,19	803897
002/2021-52	AP 5.2	Sede	ago/25	22/09/2025	53.113.791/0012-85	NF	Totvs S A	-1.689,93	2025/80385
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	22/09/2025		PGRCT	Gabriel Correa	-570,16	
002/2021-52	AP 5.2	Sede	set/25	22/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	

002/2021-52	AP 5.2		set/25	23/09/2025		OUTROS	Devolucao de F	5.122,17	
002/2021-52	AP 5.2		set/25	23/09/2025		OUTROS	Devolucao de F	533,95	
002/2021-52	AP 5.2		set/25	23/09/2025		OUTROS	Devolucao de F	981,26	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Edgar Magalhaes Gomes	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,86	741961
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	23/09/2025	20.211.412/0001-88	NF	Pluxee Frota E	-42,76	741961
002/2021-52	AP 5.2	CAP 5.2	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-459,00	88051375
002/2021-52	AP 5.2	Sede	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-3.253,05	88051375
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-349,60	88051375
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.339,65	88051375
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-349,60	88051375
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-872,60	88051375
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-190,00	88051375
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-568,10	88051375
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.753,10	88051375
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.445,20	88051375

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-588,10	88051375
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-406,60	88051375
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-29,40	88051375
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-579,60	88051375
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.493,80	88051375

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-853,20	88051375
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.419,00	88051375
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-443,90	88051375
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.127,40	88051375
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-550,70	88051375
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-836,00	88051375
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.200,50	88051375
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-782,80	88051375
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-431,60	88051375
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-306,00	88051375
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-185,40	88051375
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-176,40	88051375
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-352,80	88051375
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-748,50	88051375
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-752,10	88051375
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.663,70	88051375
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-698,00	88051375
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-842,20	88051375
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-758,30	88051375
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-147,60	88051375
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-553,30	88051375
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-701,10	88051375
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-456,30	88051375
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-810,80	88051375
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-965,60	88051375
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-1.764,00	88051375
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-626,20	88051375
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-273,60	88051375
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-255,60	88051375
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-145,80	88051375
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-503,60	88051375
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-175,20	88051375
002/2021-52	AP 5.2	NASF AP 5.2	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-2.353,55	88051375
002/2021-52	AP 5.2	Sede	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-654,63	88050722
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-253,23	88050722
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-276,24	88050722
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-278,43	88050722
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-492,63	88050722
002/2021-52	AP 5.2	CAP 5.2	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.673,20	448882
002/2021-52	AP 5.2	Sede	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-6.124,90	448882
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.569,80	448882
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.837,70	448882
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.397,00	448882
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-4.246,90	448882
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-4.474,40	448882
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.842,40	448882
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.547,40	448882

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.312,40	448882
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.026,80	448882
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-817,80	448882
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.748,40	448882
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.199,60	448882
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.955,20	448882
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.212,60	448882
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-864,80	448882
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.234,00	448882
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.970,40	448882
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.541,60	448882
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.165,60	448882
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.297,20	448882
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.487,40	448882
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.666,00	448882
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.516,00	448882
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.790,80	448882

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.602,70	448882
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.218,40	448882
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.021,00	448882
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.645,00	448882
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.387,60	448882
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.438,20	448882
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.616,80	448882
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.400,60	448882
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.820,00	448882
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.485,20	448882
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.278,40	448882
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.816,40	448882
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.124,40	448882
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.400,60	448882
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.116,10	448882
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-5.414,40	448882
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.743,60	448882
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.327,60	448882
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.447,60	448882
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.566,20	448882
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.608,50	448882
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.795,40	448882
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.243,00	448882
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.622,60	448882
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.616,80	448882
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-526,40	448882
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.081,00	448882
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.719,00	448882
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.212,60	448882
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.058,60	448882
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.494,00	448882
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-4.784,60	448882
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.710,80	448882
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.083,20	448882
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.682,60	448882
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.021,00	448882
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.485,20	448882
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-4.032,60	448882
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.494,60	448882
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.504,00	448882
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.152,60	448882
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-958,80	448882
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.857,60	448882
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-2.655,40	448882
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.692,00	448882
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.024,60	448882
002/2021-52	AP 5.2	NASF AP 5.2	set/25	23/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-3.023,60	448882
002/2021-52	AP 5.2		set/25	24/09/2025		OUTROS	Transferencia d	6.273,85	
002/2021-52	AP 5.2	Sede	ago/25	24/09/2025	53.113.791/0012-85	NF	Totvs S A	-1.722,22	2025/80420

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	24/09/2025	138	DARF	Secretaria da R	-429,74	

002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	24/09/2025	138	DARF	Secretaria da R	-429,74	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	24/09/2025	138	DARF	Secretaria da R	-429,74	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	24/09/2025	138	DARF	Secretaria da R	-368,35	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	24/09/2025	138	DARF	Secretaria da R	-184,18	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	24/09/2025	138	DARF	Secretaria da R	-491,14	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	24/09/2025	138	DARF	Secretaria da R	-429,74	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	24/09/2025	138	DARF	Secretaria da R	-184,18	

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	24/09/2025	138	DARF	Secretaria da R	-184,18	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	24/09/2025	138	DARF	Secretaria da R	-122,78	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	24/09/2025	138	DARF	Secretaria da R	-184,18	
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	24/09/2025	138	DARF	Secretaria da R	-245,57	
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	24/09/2025	138	DARF	Secretaria da R	-306,96	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	24/09/2025	138	DARF	Secretaria da R	-184,18	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	24/09/2025	138	DARF	Secretaria da R	-184,17	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-42.467,99	267
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-23.164,36	267
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-15.442,90	267
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-36.676,90	267
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-21.233,99	267
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-30.885,81	267
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-15.442,90	267
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-27.025,08	267
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-15.442,90	267
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-15.442,90	267
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-13.512,54	267
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-19.303,63	267
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-7.721,45	267
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	24/09/2025	07.236.977/0001-51	NF	A M E Servicos	-19.303,65	267
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	24/09/2025	28.383.584/0001-40	NF	Alianca Arquite	-12.313,68	302
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	24/09/2025	28.383.584/0001-40	NF	Alianca Arquite	-40.165,22	303
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-91,20	88083234
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-547,20	88083234
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-575,40	88083234
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-319,20	88083234
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-205,50	88083234
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-159,60	88083234
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-369,90	88083234
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-323,23	88082715
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-95,23	88082715
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-323,23	88082715
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-145,01	88082715
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-293,83	88082715
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	24/09/2025	57.929.012/0001-12	BOLETO	Mais Mobi Serv	-481,93	88082715
002/2021-52	AP 5.2	CAP 5.2	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-606,30	458312
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-507,60	458312
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-888,30	458312
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-597,00	458312
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-846,00	458312
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.142,10	458312
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-451,20	458312
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-507,60	458312

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-310,20	458312
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-253,80	458312
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-888,30	458312
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-592,20	458312
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-169,20	458312
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-535,80	458312

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-366,60	458312
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-56,40	458312
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-507,60	458312
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-451,20	458312
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-451,20	458312
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-112,80	458312
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-789,60	458312
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-1.318,80	458312
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-394,80	458312
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-112,80	458312
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-679,20	458312
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-676,80	458312
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-394,80	458312
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-394,80	458312
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-394,80	458312
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-310,20	458312
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-592,20	458312
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-648,60	458312
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	24/09/2025	48.707.842/0001-04	BOLETO	CBD Bilhete Dig	-394,80	458312
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025		PGRCT	Joao de Oliveira	-4.992,90	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-108,75	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025	00.360.305/0001-04	FGTS	Caixa Economica	-1.172,20	
002/2021-52	AP 5.2	Sede	set/25	24/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	24/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-7,83	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	25/09/2025		OUTROS	Hendel Lucas F	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	25/09/2025		OUTROS	Hendel Lucas F	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	25/09/2025		OUTROS	Gheysa Martins	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	25/09/2025		OUTROS	Gheysa Martins	-1.168,08	
002/2021-52	AP 5.2	Sede	set/25	25/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2		set/25	26/09/2025		OUTROS	Transferencia d	708.579,36	
002/2021-52	AP 5.2		set/25	26/09/2025		OUTROS	Transferencia d	11.231,07	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-482,06	
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-482,16	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-482,16	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-413,28	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-551,04	

002/2021-52	AP 5.2	CMS Belizario Penna	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-482,16	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-137,76	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-275,52	
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-344,40	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	26/09/2025	06.236.603/0001-73	OUTROS	Pereira e Floria	-206,64	
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	26/09/2025	48.926.079/0001-02	NF	Z M Servicos de	-27.496,02	18
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Jose de Ribama	-9.020,65	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Michelle Dos Sa	-6.384,78	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGPA	Roberta Correa	-1.388,98	
002/2021-52	AP 5.2	CAP 5.2	out/25	26/09/2025		PGRF	Natalia Prysila	-1.604,77	
002/2021-52	AP 5.2	CAP 5.2	out/25	26/09/2025		PGRF	Veruska Alessa	-1.696,56	
002/2021-52	AP 5.2	CAP 5.2	out/25	26/09/2025		PGRF	Mayara Karla D	-5.976,40	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Renata Alves F	-4.786,61	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Bruna Araujo Vi	-3.516,00	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Raquel de Paul	-1.798,94	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Wendell De Lin	-1.601,63	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Mariangela Frei	-22.068,78	
002/2021-52	AP 5.2	Sede	out/25	26/09/2025		PGRF	Adjaira de Alme	-5.987,31	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	out/25	26/09/2025		PGRF	Tatiane Da Silv	-2.993,01	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	out/25	26/09/2025		PGRF	Marcio Jose Ca	-2.138,98	
002/2021-52	AP 5.2	CF Ana Gonzaga	out/25	26/09/2025		PGRF	Isabel Aparecid	-2.100,11	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Jose Claudio R	-2.177,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Lucia Souza Gc	-2.138,98	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Davi Furtado D	-3.211,47	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Joao Silveira F	-2.137,97	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Valdenir Fagun	-2.110,37	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Sidnei Alves Cc	-2.110,82	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	out/25	26/09/2025		PGRF	Aline Nunes Pe	-4.719,43	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Camila Rodrigu	-2.336,93	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Gisele De Mour	-2.335,70	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	out/25	26/09/2025		PGRF	Marcio Da Cond	-2.324,79	
002/2021-52	AP 5.2	CF Lecy Ranquine	out/25	26/09/2025		PGRF	Michel Jorge Al	-2.321,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGRF	Tania Borges D	-2.138,98	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	out/25	26/09/2025		PGRF	Carolina Honor	-6.540,22	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	out/25	26/09/2025		PGRF	Andreia Da For	-2.336,93	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	out/25	26/09/2025		PGRF	Fabio Julio Ros	-2.106,24	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	out/25	26/09/2025		PGRF	Adriele Linhare	-4.700,48	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Michel Adriano	-2.331,31	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Simone Benjam	-2.138,98	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Ana Paula de S	-2.321,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Gilsimar Da Silv	-2.295,31	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Tamara Rangel	-2.316,68	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Luis Carlos Vice	-2.110,69	
002/2021-52	AP 5.2	CMS Aguiar Torres	out/25	26/09/2025		PGRF	Luciano Belmor	-2.110,23	
002/2021-52	AP 5.2	CMS Belizario Penna	out/25	26/09/2025		PGRF	Ana Barbosa G	-1.811,65	
002/2021-52	AP 5.2	CMS Belizario Penna	out/25	26/09/2025		PGRF	Othon Pereira D	-2.107,90	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	out/25	26/09/2025		PGRF	Ciomara Morae	-2.107,20	

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Marcelo Luis Da	-5.696,14	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Luis Alberto Ba	-2.138,98	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	out/25	26/09/2025		PGRF	Carlos Antonio	-1.915,73	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	out/25	26/09/2025		PGRF	Vivian Patricia C	-6.562,97	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	out/25	26/09/2025		PGRF	Ana Sousa Do I	-2.110,37	
002/2021-52	AP 5.2	CMS Raul Barroso	out/25	26/09/2025		PGRF	Adriano Vallois	-3.234,56	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Ronaldo Emidio	-2.107,90	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Ricardo Damiac	-2.108,22	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	out/25	26/09/2025		PGRF	Carmen Lucia C	-2.107,20	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	out/25	26/09/2025		PGRF	Priscila Severia	-6.629,41	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	out/25	26/09/2025		PGRF	Millena Dos Sa	-6.562,97	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	out/25	26/09/2025		PGRF	Simone Nana T	-3.682,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	out/25	26/09/2025		PGRF	Sonia Maria De	-3.815,62	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	out/25	26/09/2025		PGRF	Danielle Rebelo	-2.298,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	out/25	26/09/2025		PGRF	Camila Oliveira	-3.804,86	
002/2021-52	AP 5.2	CF Ana Gonzaga	out/25	26/09/2025		PGRF	Viviane Soares	-6.562,24	
002/2021-52	AP 5.2	CF Ana Gonzaga	out/25	26/09/2025		PGRF	Priscila Betania	-3.141,21	
002/2021-52	AP 5.2	CF Ana Gonzaga	out/25	26/09/2025		PGRF	Marcos Vinicius	-3.825,58	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Maria Lucia De	-3.266,81	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Joice Barros Ma	-3.863,58	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Danuzza de Lima	-2.315,48	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Luciana Santos	-3.187,30	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	out/25	26/09/2025		PGRF	Maria Cristina F	-4.336,60	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Amanda Conce	-3.835,04	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Luana De Alme	-3.149,98	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Milena Felisber	-6.376,01	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Alessandra Bar	-3.950,32	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	out/25	26/09/2025		PGRF	Melissa Flores t	-3.864,02	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Sergio Cardoso	-4.511,71	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Carine Sonaira	-4.526,42	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Gabriela Beatriz	-2.051,08	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Danilo Roger D	-21.646,22	
002/2021-52	AP 5.2	CF David Capistrano Filho	out/25	26/09/2025		PGRF	Dinea Goncalve	-4.156,42	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Leandro Leonci	-6.540,22	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Marluce De Ass	-3.864,02	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Jonatas Filipe F	-3.145,12	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Thais Amaral F	-4.434,56	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Natalia Marinho	-3.152,55	
002/2021-52	AP 5.2	CF Everton de Souza Santos	out/25	26/09/2025		PGRF	Maria Iracilda E	-6.457,96	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	out/25	26/09/2025		PGRF	Marcia Valeria f	-6.403,88	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	out/25	26/09/2025		PGRF	Vanessa Monte	-4.308,24	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Heidy Cristina A	-3.988,37	

002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Danubia Saraiv	-3.229,03	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Emmanuele Da	-3.340,81	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Natalia Chagas	-6.480,37	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Marina Terra Pe	-22.293,59	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Meriam Pinto R	-3.144,36	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	out/25	26/09/2025		PGRF	Marluce De Ass	-3.938,13	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	out/25	26/09/2025		PGRF	Maria De Fatim	-4.330,69	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	out/25	26/09/2025		PGRF	Gesica Lopes A	-3.918,43	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	out/25	26/09/2025		PGRF	Gleice Kelly Pe	-3.068,30	
002/2021-52	AP 5.2	CF Lecy Ranquine	out/25	26/09/2025		PGRF	Maria Da Gloria	-3.956,66	
002/2021-52	AP 5.2	CF Lecy Ranquine	out/25	26/09/2025		PGRF	Cleidemare Bra	-3.973,40	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGRF	Carla Valeria A	-4.398,84	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGRF	Raphael Nunes	-5.555,96	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGRF	Luciene Dos Sa	-3.943,89	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	out/25	26/09/2025		PGRF	Natalya Siqueir	-3.825,58	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	out/25	26/09/2025		PGRF	Fatima Cristina	-4.425,07	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	out/25	26/09/2025		PGRF	Daniele Barbos	-6.435,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	out/25	26/09/2025		PGRF	Paloma De Far	-2.306,45	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	out/25	26/09/2025		PGRF	Tayanne Ribeir	-4.324,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	out/25	26/09/2025		PGRF	Bianca Santos	-3.595,02	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	out/25	26/09/2025		PGRF	Camila Santana	-3.961,58	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	out/25	26/09/2025		PGRF	Maria Eduarda	-3.182,03	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	out/25	26/09/2025		PGRF	Elias Da Silva N	-4.315,53	
002/2021-52	AP 5.2	CF Rogerio Rocco	out/25	26/09/2025		PGRF	Julia Castro Da	-3.846,98	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Marcia Maria D	-3.794,02	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Joao Victor Alve	-3.941,71	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Bianca Oliveira	-2.634,17	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Fernando Jose	-17.790,17	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Rayanne De Lin	-3.167,46	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	out/25	26/09/2025		PGRF	Tamires Correa	-3.972,65	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Jenyfer Gleize	-3.752,70	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Samuel Rosa M	-3.605,64	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Maisa Fraga	-3.145,12	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	out/25	26/09/2025		PGRF	Ludna Ribeiro C	-4.270,92	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Ana Claudia Ge	-4.387,48	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Milene da Silva	-3.843,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Juliana da Cost	-22.251,36	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	out/25	26/09/2025		PGRF	Laryssa Cristine	-6.506,64	
002/2021-52	AP 5.2	CMS Aguiar Torres	out/25	26/09/2025		PGRF	Taynara Ravizz	-3.184,49	
002/2021-52	AP 5.2	CMS Belizario Penna	out/25	26/09/2025		PGRF	Marcia Alessan	-6.991,29	
002/2021-52	AP 5.2	CMS Belizario Penna	out/25	26/09/2025		PGRF	Nei Oliveira Da	-4.179,54	
002/2021-52	AP 5.2	CMS Belizario Penna	out/25	26/09/2025		PGRF	Angelica Alves	-3.237,52	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	out/25	26/09/2025		PGRF	Marcia Renata	-2.914,49	

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	out/25	26/09/2025		PGRF	Samanta Leal d	-6.453,87	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Cristiane De Je	-2.057,63	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Patricia Alves D	-4.266,43	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Raissa da Silva	-6.562,97	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Juliana Silva de	-3.145,12	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	out/25	26/09/2025		PGRF	Neila Teixeira D	-4.398,69	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	out/25	26/09/2025		PGRF	Ana Cristina Ho	-3.926,89	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	out/25	26/09/2025		PGRF	Selma Barbosa	-4.452,49	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	out/25	26/09/2025		PGRF	Daiana Liberatc	-4.376,12	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	out/25	26/09/2025		PGRF	Elianeth Gomes	-2.828,41	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	out/25	26/09/2025		PGRF	Maria Isabel Lo	-6.399,27	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	out/25	26/09/2025		PGRF	Juliana Dos Sa	-3.179,79	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	out/25	26/09/2025		PGRF	Francislane Lin	-3.948,26	
002/2021-52	AP 5.2	CMS Raul Barroso	out/25	26/09/2025		PGRF	Roselane Silva	-4.442,51	
002/2021-52	AP 5.2	CMS Raul Barroso	out/25	26/09/2025		PGRF	Camila Cristina	-3.916,70	
002/2021-52	AP 5.2	CMS Raul Barroso	out/25	26/09/2025		PGRF	Adriana Arigoni	-4.403,00	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Marcia Camarg	-4.359,96	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Eliete Guedes F	-4.387,48	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Rejane Ferreira	-3.850,41	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Fabiana Cristina	-3.132,73	
002/2021-52	AP 5.2	CMS Vila do Ceu	out/25	26/09/2025		PGRF	Luciano Ribeiro	-3.911,68	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	out/25	26/09/2025		PGRF	Marilda Butter F	-3.142,62	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	out/25	26/09/2025		PGRF	Jonathan Pecar	-21.030,19	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Aurea Dulce Po	-6.336,67	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Adriana Campe	-6.304,71	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Juliana Fonse	-3.815,66	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Debora Goncal	-5.044,46	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Tiago Pinheiro	-6.358,86	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Jamaira Nascim	-4.277,43	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Caroline Rodrig	-3.840,55	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Carla Soares A	-4.340,84	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Jefferson Morei	-2.394,54	
002/2021-52	AP 5.2	NASF AP 5.2	out/25	26/09/2025		PGRF	Isabel Dos San	-3.831,02	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	26/09/2025		PGRCT	Joyce Sobral B	-11.231,07	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-2,61	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-5,22	
002/2021-52	AP 5.2	Sede	set/25	29/09/2025		EMPRE	Emprestimo Re	1.116.842,70	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	29/09/2025	13.749.521/0001-98	OUTROS	Easyjur Tecnol	-388,15	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	29/09/2025	02.286.479/0001-08	OUTROS	Localiza Fleet S	-1.990,79	
002/2021-52	AP 5.2	Sede	ago/25	29/09/2025	42.644.220/0001-06	OUTROS	Aguas do Rio 4	-167,73	146950
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	29/09/2025		PGRCT	Mariana De Mo	-1.592,17	
002/2021-52	AP 5.2	CAP 5.2	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-8.643,10	91589771
002/2021-52	AP 5.2	Sede	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-34.701,00	91589771
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.864,20	91589771
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.832,60	91589771
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.030,30	91589771
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-10.921,40	91589771
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-8.823,20	91589771
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.003,40	91589771
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.751,90	91589771
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.321,50	91589771
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.456,00	91589771
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.213,90	91589771
002/2021-52	AP 5.2	CF Lecy Ranquine	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.971,80	91589771
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-4.061,90	91589771
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.778,80	91589771
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.456,00	91589771
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.891,10	91589771

002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.482,90	91589771
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.778,80	91589771
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.891,10	91589771
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-4.330,90	91589771
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-3.981,20	91589771
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-8.446,60	91589771
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-8.930,80	91589771
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-7.532,00	91589771
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.837,30	91589771
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.106,30	91589771
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.030,30	91589771
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-4.895,80	91589771
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.406,90	91589771
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-6.160,10	91589771
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-3.954,30	91589771
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-5.003,40	91589771
002/2021-52	AP 5.2	CMS Raul Barroso	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-4.304,00	91589771
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-7.989,30	91589771
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-3.792,90	91589771
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-3.819,80	91589771
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-26.708,20	91589771
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-29.932,70	91589771
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-23.384,30	91589771
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-27.634,50	91589771
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-32.530,30	91589771
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-20.386,70	91589771
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-31.899,90	91589771
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-19.068,60	91589771
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-26.562,00	91589771
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-30.151,40	91589771
002/2021-52	AP 5.2	CF Lecy Ranguine	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-24.598,30	91589771
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-18.718,90	91589771
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-22.162,10	91589771
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-28.940,90	91589771
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-28.537,40	91589771
002/2021-52	AP 5.2	CF Rogerio Rocco	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-19.433,50	91589771
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-30.016,90	91589771
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-25.847,40	91589771
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-18.557,50	91589771
002/2021-52	AP 5.2	CMS Aguiar Torres	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-16.297,90	91589771
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-38.905,60	91589771
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-23.680,20	91589771
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-25.847,40	91589771
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-16.593,80	91589771
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-31.804,00	91589771
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-15.302,60	91589771
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-17.592,60	91589771

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-28.887,10	91589771
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-15.828,90	91589771
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-9.776,40	91589771
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-14.579,80	91589771

002/2021-52	AP 5.2	CMS Raul Barroso	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-17.308,40	91589771
002/2021-52	AP 5.2	CMS Vila do Ceu	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-29.383,00	91589771
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-14.038,30	91589771
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-10.568,20	91589771
002/2021-52	AP 5.2	NASF AP 5.2	set/25	29/09/2025	47.866.934/0001-74	NF	Ticket Servicos	-49.980,20	91589771
002/2021-52	AP 5.2	Sede	set/25	29/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2		set/25	30/09/2025		OUTROS	Devolucao de F	216,80	
002/2021-52	AP 5.2		set/25	30/09/2025		REPASSE	Repasse Parce	12.402.978,11	958/2025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	30/09/2025	76.535.764/0331-57	OUTROS	Oi S A Em Recu	-71,04	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	30/09/2025	00.360.305/0001-04	BOLETO	Caixa Economica	-407,47	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	30/09/2025		FOLHA	Folha de Pagar	-548,02	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	30/09/2025		FOLHA	Folha de Pagar	-550,88	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.399,75	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.429,64	
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.425,40	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.889,94	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/25	30/09/2025		FOLHA	Folha de Pagar	-7.127,68	
002/2021-52	AP 5.2	CF David Capistrano Filho	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.763,19	
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.413,89	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.766,88	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.420,60	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.402,07	
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.856,09	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.786,07	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.898,57	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/25	30/09/2025		FOLHA	Folha de Pagar	-5.525,38	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.453,88	
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.759,35	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/25	30/09/2025		FOLHA	Folha de Pagar	-5.306,95	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.866,73	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.749,43	
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.240,59	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/25	30/09/2025		FOLHA	Folha de Pagar	-6.068,68	
002/2021-52	AP 5.2	CMS Belizario Penna	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.304,86	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/25	30/09/2025		FOLHA	Folha de Pagar	-3.316,09	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/25	30/09/2025		FOLHA	Folha de Pagar	-1.656,96	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/25	30/09/2025		FOLHA	Folha de Pagar	-4.428,81	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.759,86	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.770,13	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/25	30/09/2025		FOLHA	Folha de Pagar	-5.010,64	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.767,29	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/25	30/09/2025		FOLHA	Folha de Pagar	-1.642,69	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.200,40	
002/2021-52	AP 5.2	CMS Raul Barroso	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.799,01	
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/25	30/09/2025		FOLHA	Folha de Pagar	-5.331,46	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/25	30/09/2025		FOLHA	Folha de Pagar	-2.237,36	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/25	30/09/2025		FOLHA	Folha de Pagar	-1.103,17	
002/2021-52	AP 5.2	Sede	set/25	30/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,40	
002/2021-52	AP 5.2	Sede	set/25	30/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-5,22	
002/2021-52	AP 5.2	NASF AP 5.2	set/25	03/09/2025		OUTROS	Transferencia d	-6.156,35	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	03/09/2025		OUTROS	Transferencia d	-2.945,79	
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002/2021-52	AP 5.2	NASF AP 5.2	set/25	03/09/2025		OUTROS	Transferencia d	-1.289,11	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	03/09/2025		OUTROS	Transferencia d	-191,75	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	10/09/2025		OUTROS	Transferencia d	-521,09	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	10/09/2025		OUTROS	Transferencia d	-63,08	
002/2021-52	AP 5.2	Sede	set/25	10/09/2025	00.000.000/0001-91	EXTRATO	Banco do Brasil	-81,40	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025		OUTROS	Transferencia d	-6.678,06	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025		OUTROS	Transferencia d	-4.314,62	
002/2021-52	AP 5.2	CMS Belizario Penna	set/25	12/09/2025		OUTROS	Transferencia d	-1.500,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	15/09/2025		OUTROS	Transferencia d	-592,17	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	15/09/2025		OUTROS	Transferencia d	-592,17	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	15/09/2025		OUTROS	Transferencia d	-592,17	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/25	17/09/2025		EMPRESA	Emprestimo Co	-2.954.082,90	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025		OUTROS	Transferencia d	-1.407,28	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	19/09/2025		OUTROS	Transferencia d	-2.659,87	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	19/09/2025		OUTROS	Transferencia d	-51,21	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/25	19/09/2025		OUTROS	Transferencia d	-20,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	19/09/2025		OUTROS	Transferencia d	-51,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/25	19/09/2025		OUTROS	Transferencia d	-20,48	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/25	19/09/2025		OUTROS	Transferencia d	-1.139,94	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/25	19/09/2025		OUTROS	Transferencia d	-603,12	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/25	22/09/2025		OUTROS	Transferencia d	-570,16	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025		OUTROS	Transferencia d	-4.992,90	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025		OUTROS	Transferencia d	-108,75	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	24/09/2025		OUTROS	Transferencia d	-1.172,20	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-9.020,65	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	26/09/2025		OUTROS	Transferencia d	-6.384,78	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/25	26/09/2025		OUTROS	Transferencia d	-1.388,98	
002/2021-52	AP 5.2	CAP 5.2	set/25	26/09/2025		OUTROS	Transferencia d	-1.604,77	
002/2021-52	AP 5.2	CAP 5.2	set/25	26/09/2025		OUTROS	Transferencia d	-1.696,56	
002/2021-52	AP 5.2	CAP 5.2	set/25	26/09/2025		OUTROS	Transferencia d	-5.976,40	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-4.786,61	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-3.516,00	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-1.798,94	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-1.601,63	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-22.068,78	
002/2021-52	AP 5.2	Sede	set/25	26/09/2025		OUTROS	Transferencia d	-5.987,31	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	26/09/2025		OUTROS	Transferencia d	-2.993,01	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/25	26/09/2025		OUTROS	Transferencia d	-2.138,98	
002/2021-52	AP 5.2	CF Ana Gonzaga	set/25	26/09/2025		OUTROS	Transferencia d	-2.100,11	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	26/09/2025		OUTROS	Transferencia d	-2.177,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	26/09/2025		OUTROS	Transferencia d	-2.138,98	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/25	26/09/2025		OUTROS	Transferencia d	-3.211,47	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/25	26/09/2025		OUTROS	Transferencia d	-2.137,97	
002/2021-52	AP 5.2	CF David Capistrano Filho	set/25	26/09/2025		OUTROS	Transferencia d	-2.110,37	

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