

 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
003/2021	AP 2.2		jun/22	01/06/2022		2.4.14	Devolucao d	2.196,66	
003/2021	AP 2.2		jun/22	01/06/2022		2.4.14	Devolucao d	1.955,95	
003/2021	AP 2.2	264	abr/22	01/06/2022	42.644.220/0001-06	2.4.4	Aguas Do Ri	-42,82	264
003/2021	AP 2.2	264	mai/22	01/06/2022	76.535.764/0331-57	2.4.3	OI S A Em Re	-12,43	264
003/2021	AP 2.2	10431	mai/22	01/06/2022		2.1.1	Folha de pag	-5.719,39	10431
003/2021	AP 2.2	10424	mai/22	01/06/2022		2.1.1	Folha de pag	-1.820,64	10424
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-19.437,50	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-6.097,58	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022		2.1.1	Folha de pag	-6.267,45	10430
003/2021	AP 2.2	10434	mai/22	01/06/2022		2.1.1	Folha de pag	-1.556,27	10434
003/2021	AP 2.2	10427	mai/22	01/06/2022		2.1.1	Folha de pag	-1.592,82	10427
003/2021	AP 2.2	10428	mai/22	01/06/2022		2.1.1	Folha de pag	-13.472,93	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022		2.1.1	Folha de pag	-119.735,71	10431
003/2021	AP 2.2	10424	mai/22	01/06/2022		2.1.1	Folha de pag	-54.080,19	10424
003/2021	AP 2.2	10429	mai/22	01/06/2022		2.1.1	Folha de pag	-25.089,42	10429
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-119.282,68	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-95.627,99	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022		2.1.1	Folha de pag	-112.867,61	10430
003/2021	AP 2.2	10434	mai/22	01/06/2022		2.1.1	Folha de pag	-44.948,49	10434
003/2021	AP 2.2	10427	mai/22	01/06/2022		2.1.1	Folha de pag	-28.012,66	10427
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-91.170,05	10425
003/2021	AP 2.2	10432	mai/22	01/06/2022		2.1.1	Folha de pag	-4.311,15	10432
003/2021	AP 2.2	264	mai/22	01/06/2022		2.1.1	Folha de pag	-9.196,11	264
003/2021	AP 2.2	10426	mai/22	01/06/2022		2.1.1	Folha de pag	-14.044,82	10426
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-1.955,95	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022		2.1.1	Folha de pag	-2.196,66	10430
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-6.404,27	10433
003/2021	AP 2.2	10431	mai/22	01/06/2022		2.1.1	Folha de pag	-5.683,81	10431
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-22.247,97	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-4.417,04	10425
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-9.836,15	10425
003/2021	AP 2.2	10428	mai/22	01/06/2022		2.1.1	Folha de pag	-4.777,60	10428
003/2021	AP 2.2	264	mai/22	01/06/2022		2.1.1	Folha de pag	-1.835,69	264
003/2021	AP 2.2	10426	mai/22	01/06/2022		2.1.1	Folha de pag	-11.579,62	10426
003/2021	AP 2.2	10431	mai/22	01/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-2.830,50	10431
003/2021	AP 2.2	10430	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-672,00	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-336,00	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-672,00	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-252,00	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-756,00	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-588,00	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-168,00	10427
003/2021	AP 2.2	10429	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-84,00	10429
003/2021	AP 2.2	10424	mai/22	01/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-252,00	10424
003/2021	AP 2.2	10424	mai/22	01/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-1.161,40	10424
003/2021	AP 2.2	10425	mai/22	01/06/2022	05.342.550/0001-02	2.6.3	Sdpazmed C	-420,00	10425
003/2021	AP 2.2	10425	mai/22	01/06/2022	05.342.550/0001-02	2.6.3	Sdpazmed C	-2.100,00	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.328,00	10430
003/2021	AP 2.2	10430	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-693,09	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-693,09	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.039,63	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-346,54	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.039,63	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-346,54	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-346,54	10427
003/2021	AP 2.2	10424	mai/22	01/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-346,54	10424
003/2021	AP 2.2	10430	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.324,84	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.324,84	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.987,26	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-662,42	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.987,26	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-662,42	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-662,42	10427
003/2021	AP 2.2	10424	mai/22	01/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-662,44	10424
003/2021	AP 2.2	10431	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-73,77	10431
003/2021	AP 2.2	10428	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-36,89	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-73,77	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-27,66	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-82,99	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-64,55	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-18,44	10427
003/2021	AP 2.2	10429	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-9,22	10429
003/2021	AP 2.2	10424	mai/22	01/06/2022	06.970.328/0001-17	2.4.9	DR Comercio	-27,67	10424
003/2021	AP 2.2	10430	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.177,53	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.088,76	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.177,53	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-816,57	10434

003/2021	AP 2.2	10433	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.449,72	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.905,34	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-544,38	10427
003/2021	AP 2.2	10429	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-272,19	10429
003/2021	AP 2.2	10424	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-816,58	10424
003/2021	AP 2.2	10430	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.899,02	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.449,51	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.899,02	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.087,13	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-3.261,40	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.536,64	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-724,76	10427
003/2021	AP 2.2	10429	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-362,38	10429
003/2021	AP 2.2	10424	mai/22	01/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.087,14	10424
003/2021	AP 2.2	10430	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-209,57	10430
003/2021	AP 2.2	10428	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-209,57	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-314,36	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-104,79	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-314,36	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-104,79	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-104,78	10427
003/2021	AP 2.2	10424	mai/22	01/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-104,78	10424
003/2021	AP 2.2	10431	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-98,13	10431
003/2021	AP 2.2	10428	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-49,07	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-98,13	10431
003/2021	AP 2.2	10434	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-36,80	10434
003/2021	AP 2.2	10433	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-110,40	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-85,87	10425
003/2021	AP 2.2	10427	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-24,53	10427
003/2021	AP 2.2	10429	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-12,27	10429
003/2021	AP 2.2	10424	mai/22	01/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-36,80	10424
003/2021	AP 2.2	10431	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-501,32	10431
003/2021	AP 2.2	10428	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-250,66	10428
003/2021	AP 2.2	10431	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-501,32	10431
003/2021	AP 2.2	10434	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-187,99	10434
003/2021	AP 2.2	10433	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-563,98	10433
003/2021	AP 2.2	10425	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-438,65	10425
003/2021	AP 2.2	10427	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-125,33	10427
003/2021	AP 2.2	10429	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-62,68	10429
003/2021	AP 2.2	10424	abr/22	01/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-187,99	10424
003/2021	AP 2.2	10431	mai/22	01/06/2022		2.1.1	Folha de pag	-20.578,65	10431
003/2021	AP 2.2	10424	mai/22	01/06/2022		2.1.1	Folha de pag	-13.406,47	10424
003/2021	AP 2.2	10429	mai/22	01/06/2022		2.1.1	Folha de pag	-17.988,64	10429
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-10.234,42	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-19.441,80	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022		2.1.1	Folha de pag	-27.745,94	10430
003/2021	AP 2.2	10434	mai/22	01/06/2022		2.1.1	Folha de pag	-20.998,25	10434
003/2021	AP 2.2	10427	mai/22	01/06/2022		2.1.1	Folha de pag	-14.647,67	10427
003/2021	AP 2.2	10428	mai/22	01/06/2022		2.1.1	Folha de pag	-8.374,44	10428
003/2021	AP 2.2	10431	mai/22	01/06/2022		2.1.1	Folha de pag	-166.209,08	10431
003/2021	AP 2.2	10424	mai/22	01/06/2022		2.1.1	Folha de pag	-61.381,64	10424
003/2021	AP 2.2	10429	mai/22	01/06/2022		2.1.1	Folha de pag	-4.368,81	10429
003/2021	AP 2.2	10433	mai/22	01/06/2022		2.1.1	Folha de pag	-289.127,04	10433
003/2021	AP 2.2	10425	mai/22	01/06/2022		2.1.1	Folha de pag	-215.256,19	10425
003/2021	AP 2.2	10430	mai/22	01/06/2022		2.1.1	Folha de pag	-168.018,64	10430
003/2021	AP 2.2	10434	mai/22	01/06/2022		2.1.1	Folha de pag	-43.444,71	10434
003/2021	AP 2.2	10429	mai/22	01/06/2022		2.1.1	Folha de pag	-28.504,70	10429
003/2021	AP 2.2	10428	mai/22	01/06/2022		2.1.1	Folha de pag	-43.640,51	10428
003/2021	AP 2.2	10432	mai/22	01/06/2022		2.1.1	Folha de pag	-10.393,32	10432
003/2021	AP 2.2	264	mai/22	01/06/2022		2.1.1	Folha de pag	-46.786,01	264
003/2021	AP 2.2	10426	mai/22	01/06/2022		2.1.1	Folha de pag	-40.761,87	10426
003/2021	AP 2.2	10424	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10424
003/2021	AP 2.2	10424	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-18,31	10424
003/2021	AP 2.2	10433	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10433
003/2021	AP 2.2	10433	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-18,31	10433
003/2021	AP 2.2	10430	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10430
003/2021	AP 2.2	10430	mai/22	01/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-18,31	10430
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-6,80	264
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-49,20	264
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-41,00	264
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-2.033,60	264
003/2021	AP 2.2	264	jun/22	01/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-17,00	264
003/2021	AP 2.2		jun/22	02/06/2022		1.6	Transferenci	39.559,21	
003/2021	AP 2.2	10433	mai/22	02/06/2022	28.166.476/0001-16	2.4.14	1 Um Legal P	-47,36	10433
003/2021	AP 2.2	264	mai/22	02/06/2022	28.541.937/0001-93	2.4.1	Caroprese A	-449,79	264
003/2021	AP 2.2	264	mai/22	02/06/2022	34.028.316/0002-94	2.4.8	Empresa Bra	-24,78	264
003/2021	AP 2.2	264	mai/22	02/06/2022	53.113.791/0012-85	2.3.8	Totvs S A	-820,95	264
003/2021	AP 2.2	10430	jun/22	02/06/2022		2.2.2	Ana Beatriz I	-6.369,90	10430
003/2021	AP 2.2	10426	jun/22	02/06/2022		2.2.2	Bernardo Co	-6.139,94	10426
003/2021	AP 2.2	10430	jun/22	02/06/2022		2.2.2	Natalia Vian	-2.162,12	10430
003/2021	AP 2.2	10430	jun/22	02/06/2022		2.2.2	Rogério Da S	-22.834,67	10430
003/2021	AP 2.2	264	jun/22	02/06/2022		2.2.2	Youdlyne Au	-2.052,58	264
003/2021	AP 2.2	10431	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-33,25	10431
003/2021	AP 2.2	10428	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-8,75	10428

003/2021	AP 2.2	10424	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-10,50	10424
003/2021	AP 2.2	10429	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-5,70	10429
003/2021	AP 2.2	10430	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-43,75	10430
003/2021	AP 2.2	10434	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-12,25	10434
003/2021	AP 2.2	10427	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-7,00	10427
003/2021	AP 2.2	10431	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-33,25	10431
003/2021	AP 2.2	10428	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-21,00	10428
003/2021	AP 2.2	10424	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-10,50	10424
003/2021	AP 2.2	10429	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-7,00	10429
003/2021	AP 2.2	10430	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-45,50	10430
003/2021	AP 2.2	10434	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-25,18	10434
003/2021	AP 2.2	10427	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-8,75	10427
003/2021	AP 2.2	10431	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10431
003/2021	AP 2.2	10428	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10428
003/2021	AP 2.2	10424	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10424
003/2021	AP 2.2	10429	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10429
003/2021	AP 2.2	10433	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10433
003/2021	AP 2.2	10425	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10425
003/2021	AP 2.2	10430	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10430
003/2021	AP 2.2	10434	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,69	10434
003/2021	AP 2.2	10427	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-221,67	10427
003/2021	AP 2.2	10433	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-2.641,33	10433
003/2021	AP 2.2	10425	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-790,00	10425
003/2021	AP 2.2	10425	mai/22	02/06/2022	129-5	2.3.8	Secretaria M	-2.610,02	10425
003/2021	AP 2.2	10433	jun/22	02/06/2022		2.4.15	Transferenci	-39.559,21	10433
003/2021	AP 2.2	264	abr/22	03/06/2022	27.165.112/0001-59	2.3.10	Advicetech S	-69,97	264
003/2021	AP 2.2	264	mai/22	03/06/2022	30.003.090/0001-35	2.4.10	Claudia Mar	-3,19	264
003/2021	AP 2.2	264	mai/22	03/06/2022	44.005.553/0001-02	2.3.8	L e M Calibra	-108,35	264
003/2021	AP 2.2	10431	abr/22	03/06/2022	36.291.900/0001-82	2.4.11	HB Distribuic	-160,00	10431
003/2021	AP 2.2	10430	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.090,09	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.090,09	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.635,13	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-545,04	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-1.635,13	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-545,04	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-545,04	10427
003/2021	AP 2.2	10424	mai/22	03/06/2022	43.487.676/0001-64	2.4.2	Amed Produ	-545,04	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.272,51	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.272,51	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.908,77	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-636,26	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-1.908,77	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-636,26	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-636,26	10427
003/2021	AP 2.2	10424	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-636,26	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-108,00	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-108,00	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-162,00	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-54,00	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-162,00	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-54,00	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-54,00	10427
003/2021	AP 2.2	10424	mai/22	03/06/2022	02.482.141/0001-13	2.4.2	Dental Bons	-54,00	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-408,21	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-408,21	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-612,32	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-204,11	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-612,32	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-204,11	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-204,11	10427
003/2021	AP 2.2	10424	mai/22	03/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-204,11	10424
003/2021	AP 2.2	10425	mai/22	03/06/2022	32.093.598/0001-05	2.3.8	Leandro Fer	-6.920,00	10425
003/2021	AP 2.2	10430	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-131,84	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-65,92	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-131,84	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-49,44	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-148,32	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-115,36	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-32,96	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-16,48	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-49,44	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-584,57	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-292,28	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-584,57	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-219,21	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-657,64	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-511,50	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-146,14	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-73,07	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-219,22	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-305,87	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-152,93	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-305,87	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-114,70	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-344,10	10433

003/2021	AP 2.2	10425	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-267,63	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-76,47	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-38,23	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-114,70	10424
003/2021	AP 2.2	10425	mai/22	03/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-99,00	10425
003/2021	AP 2.2	10430	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-668,98	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-334,49	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-668,98	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-250,87	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-752,60	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-585,36	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-167,24	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-83,62	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	32.743.252/0001-05	2.4.9	Medical CL 2	-250,86	10424
003/2021	AP 2.2	10430	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-42,67	10430
003/2021	AP 2.2	10428	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-21,33	10428
003/2021	AP 2.2	10431	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-42,67	10431
003/2021	AP 2.2	10434	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-16,00	10434
003/2021	AP 2.2	10433	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-48,00	10433
003/2021	AP 2.2	10425	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-37,33	10425
003/2021	AP 2.2	10427	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-10,67	10427
003/2021	AP 2.2	10429	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-5,33	10429
003/2021	AP 2.2	10424	jan/22	03/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-16,00	10424
003/2021	AP 2.2	10430	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-1.063,11	10430
003/2021	AP 2.2	10428	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-531,56	10428
003/2021	AP 2.2	10431	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-1.063,11	10431
003/2021	AP 2.2	10434	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-398,67	10434
003/2021	AP 2.2	10433	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-1.196,00	10433
003/2021	AP 2.2	10425	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-930,22	10425
003/2021	AP 2.2	10427	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-265,78	10427
003/2021	AP 2.2	10429	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-132,89	10429
003/2021	AP 2.2	10424	abr/22	03/06/2022	04.981.484/0001-58	2.4.9	Gama Med 1	-398,66	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-118,00	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-118,00	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-177,00	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-59,00	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-177,00	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-59,00	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-59,00	10427
003/2021	AP 2.2	10424	mai/22	03/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-59,00	10424
003/2021	AP 2.2	10430	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-591,98	10430
003/2021	AP 2.2	10428	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-295,99	10428
003/2021	AP 2.2	10431	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-591,98	10431
003/2021	AP 2.2	10434	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-221,99	10434
003/2021	AP 2.2	10433	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-665,98	10433
003/2021	AP 2.2	10425	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-517,99	10425
003/2021	AP 2.2	10427	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-148,00	10427
003/2021	AP 2.2	10429	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-74,00	10429
003/2021	AP 2.2	10424	abr/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-222,00	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-680,64	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-340,32	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-680,64	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-255,24	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-765,72	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-595,56	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-170,16	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-85,08	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-255,24	10424
003/2021	AP 2.2	10425	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.941,55	10425
003/2021	AP 2.2	10428	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-565,50	10428
003/2021	AP 2.2	10427	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.017,90	10427
003/2021	AP 2.2	10433	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-188,50	10433
003/2021	AP 2.2	10430	mai/22	03/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-282,75	10430
003/2021	AP 2.2	10427	mai/22	03/06/2022	40.200.115/0001-44	2.4.9	Reprogas Co	-250,00	10427
003/2021	AP 2.2	10430	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-148,27	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-74,13	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-148,27	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-55,60	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-166,80	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-129,73	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-37,07	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-18,53	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	41.497.970/0001-21	2.3.2	Vanessa Dut	-55,60	10424
003/2021	AP 2.2	10430	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10430
003/2021	AP 2.2	10428	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10428
003/2021	AP 2.2	10431	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10431
003/2021	AP 2.2	10434	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10434
003/2021	AP 2.2	10433	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10433
003/2021	AP 2.2	10425	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10425
003/2021	AP 2.2	10427	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,07	10427
003/2021	AP 2.2	10429	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,08	10429
003/2021	AP 2.2	10424	jun/22	03/06/2022	36.518.178/0001-76	2.3.8	Do it Logistid	-997,08	10424
003/2021	AP 2.2	10424	mai/22	03/06/2022	31.586.441/0001-40	2.6.2	Aragorn Sup	-1.218,00	10424
003/2021	AP 2.2	10424	mai/22	03/06/2022	27.798.125/0001-65	2.4.11	LG Materiais	-300,00	10424
003/2021	AP 2.2	10431	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-1.955,56	10431

003/2021	AP 2.2	10428	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-977,78	10428
003/2021	AP 2.2	10424	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-733,33	10424
003/2021	AP 2.2	10429	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-244,44	10429
003/2021	AP 2.2	10433	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-2.200,00	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-1.711,11	10425
003/2021	AP 2.2	10430	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-1.955,56	10430
003/2021	AP 2.2	10434	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-733,33	10434
003/2021	AP 2.2	10427	mai/22	03/06/2022	44.108.824/0001-55	2.3.8	Vinicius Pime	-488,89	10427
003/2021	AP 2.2	10427	mai/22	03/06/2022	10.419.473/0001-81	2.4.9	Impacto Con	-752,00	10427
003/2021	AP 2.2	10425	mai/22	03/06/2022	10.419.473/0001-81	2.6.3	Impacto Con	-890,00	10425
003/2021	AP 2.2	10430	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10430
003/2021	AP 2.2	10428	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10428
003/2021	AP 2.2	10431	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10431
003/2021	AP 2.2	10434	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10434
003/2021	AP 2.2	10433	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10433
003/2021	AP 2.2	10425	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10425
003/2021	AP 2.2	10427	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10427
003/2021	AP 2.2	10429	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10429
003/2021	AP 2.2	10424	mai/22	03/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10424
003/2021	AP 2.2	10430	mai/22	03/06/2022	40.200.115/0001-44	2.4.9	Reprogas Co	-105,00	10430
003/2021	AP 2.2	10433	mai/22	03/06/2022	10.419.473/0001-81	2.6.3	Impacto Con	-1.400,00	10433
003/2021	AP 2.2	10424	mai/22	03/06/2022	09.020.962/0001-87	2.6.2	ML Phenix C	-1.912,00	10424
003/2021	AP 2.2	10428	mai/22	03/06/2022	11.496.190/0001-04	2.6.2	Rio Office Cd	-4.705,00	10428
003/2021	AP 2.2	10425	jun/22	03/06/2022		2.1.1	Mariana Luc	-1.000,00	10425
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-10,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-24,60	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-41,00	264
003/2021	AP 2.2	264	jun/22	03/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-82,00	264
003/2021	AP 2.2	264	mai/22	06/06/2022	29.147.510/0001-78	2.3.8	Carina de So	-426,28	264
003/2021	AP 2.2	264	mai/22	06/06/2022	36.046.943/0001-00	2.3.10	Bruna Carva	-497,32	264
003/2021	AP 2.2	264	mai/22	06/06/2022	36.301.724/0001-12	2.3.8	Anna Paula A	-149,20	264
003/2021	AP 2.2	264	mai/22	06/06/2022	44.531.641/0001-48	2.3.8	Douglas Silva	-269,27	264
003/2021	AP 2.2	10433	mai/22	06/06/2022	00.360.305/0001-04	2.1.10	Caixa Econo	-899,19	10433
003/2021	AP 2.2	264	mai/22	06/06/2022	00.360.305/0001-04	2.1.10	Caixa Econo	-1.559,93	264
003/2021	AP 2.2	10433	mai/22	06/06/2022	06.932.926/0001-00	2.6.2	Claumat Con	-5.831,00	10433
003/2021	AP 2.2	10425	mai/22	06/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-46.298,00	10425
003/2021	AP 2.2	10425	dez/21	06/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-13.860,00	10425
003/2021	AP 2.2	10431	abr/22	06/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-22.400,00	10431
003/2021	AP 2.2	10425	mai/22	06/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-337,50	10425
003/2021	AP 2.2	10427	mai/22	06/06/2022	40.200.115/0001-44	2.4.9	Reprogas Co	-115,00	10427
003/2021	AP 2.2	10431	mai/22	06/06/2022	18.283.401/0001-61	2.4.11	VH e M Pape	-50,00	10431
003/2021	AP 2.2	10424	mai/22	06/06/2022	61.374.161/0001-30	2.6.3	Baumer S.A.	-107.936,00	10424
003/2021	AP 2.2	10424	mai/22	06/06/2022	61.374.161/0001-30	2.4.9	Baumer S.A.	-11.014,00	10424
003/2021	AP 2.2	10434	mai/22	06/06/2022	01.154.827/0001-12	2.6.2	Fenix Distrib	-347,40	10434
003/2021	AP 2.2	10425	mai/22	06/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-14.872,70	10425
003/2021	AP 2.2	10425	mai/22	06/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-11.100,00	10425
003/2021	AP 2.2	10425	mai/22	06/06/2022	44.405.881/0001-04	2.6.2	Sofisticatto C	-2.835,00	10425
003/2021	AP 2.2	10424	mai/22	06/06/2022	44.405.881/0001-04	2.6.2	Sofisticatto C	-4.170,00	10424
003/2021	AP 2.2	10425	mai/22	06/06/2022	44.405.881/0001-04	2.6.2	Sofisticatto C	-6.800,00	10425
003/2021	AP 2.2	10430	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-4.545,06	10430
003/2021	AP 2.2	10428	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-2.272,52	10428
003/2021	AP 2.2	10431	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-4.545,06	10431
003/2021	AP 2.2	10434	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-1.704,40	10434
003/2021	AP 2.2	10433	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-5.113,18	10433
003/2021	AP 2.2	10425	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-3.976,92	10425
003/2021	AP 2.2	10427	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-1.136,26	10427
003/2021	AP 2.2	10429	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-568,14	10429
003/2021	AP 2.2	10424	mai/22	06/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnold	-1.704,40	10424
003/2021	AP 2.2	10431	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-2.720,84	10431
003/2021	AP 2.2	10424	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-2.440,74	10424
003/2021	AP 2.2	10429	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-1.908,88	10429
003/2021	AP 2.2	10433	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-3.394,20	10433
003/2021	AP 2.2	10425	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-3.453,81	10425
003/2021	AP 2.2	10430	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-3.743,15	10430
003/2021	AP 2.2	10434	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-2.229,42	10434
003/2021	AP 2.2	10427	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-2.189,97	10427
003/2021	AP 2.2	10428	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-2.608,79	10428
003/2021	AP 2.2	10431	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-30.996,97	10431
003/2021	AP 2.2	10424	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-11.317,16	10424
003/2021	AP 2.2	10429	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-3.572,92	10429
003/2021	AP 2.2	10433	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-45.607,50	10433
003/2021	AP 2.2	10425	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-33.623,61	10425
003/2021	AP 2.2	10431	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-29.135,51	10431
003/2021	AP 2.2	10434	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-11.515,00	10434
003/2021	AP 2.2	10427	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-6.337,18	10427
003/2021	AP 2.2	10428	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-15.182,74	10428
003/2021	AP 2.2	10432	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-1.990,48	10432

003/2021	AP 2.2	264	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-5.591,37	264
003/2021	AP 2.2	10426	mai/22	06/06/2022	115	2.1.7	Fundo de Ga	-7.757,08	10426
003/2021	AP 2.2	10424	jun/22	06/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-25,00	10424
003/2021	AP 2.2	10433	mai/22	06/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10433
003/2021	AP 2.2	10433	mai/22	06/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-18,31	10433
003/2021	AP 2.2	264	jun/22	06/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-23,80	264
003/2021	AP 2.2	264	jun/22	06/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-3,40	264
003/2021	AP 2.2	264	jun/22	06/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-57,40	264
003/2021	AP 2.2	264	mai/22	07/06/2022	33.524.201/0001-47	2.3.8	Iuri de Olivei	-348,13	264
003/2021	AP 2.2	264	jun/22	07/06/2022	20.211.412/0001-88	2.1.10	Sodexo Pass	-194,93	264
003/2021	AP 2.2	264	mai/22	07/06/2022	44.307.507/0001-68	2.3.8	Ser Ambient	-1.460,19	264
003/2021	AP 2.2	264	jun/22	07/06/2022	20.211.412/0001-88	2.3.8	Sodexo Pass	-127,13	264
003/2021	AP 2.2	264	mai/22	07/06/2022	35.263.331/0001-07	2.3.8	Jorge Candid	-345,28	264
003/2021	AP 2.2	264	mai/22	07/06/2022	22.311.694/0001-10	2.3.8	Tera Tecnolo	-1.665,32	264
003/2021	AP 2.2	10430	mai/22	07/06/2022		2.1.1	Marizete Do	-2.196,66	10430
003/2021	AP 2.2	10425	mai/22	07/06/2022		2.1.1	Rodolpho Fr	-1.955,95	10425
003/2021	AP 2.2	10426	mai/22	07/06/2022		2.1.1	Viviane Dos	-3.705,66	10426
003/2021	AP 2.2	264	mai/22	07/06/2022		2.1.1	Fabia dos An	-324,67	264
003/2021	AP 2.2	264	mai/22	07/06/2022		2.1.1	Meire Lucia	-389,48	264
003/2021	AP 2.2	10428	mai/22	07/06/2022		2.1.1	Anna Carolin	-587,56	10428
003/2021	AP 2.2	264	mai/22	07/06/2022		2.1.1	Marly Rodrig	-458,21	264
003/2021	AP 2.2	10431	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-3.422,79	10431
003/2021	AP 2.2	10428	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.481,07	10428
003/2021	AP 2.2	10424	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.336,19	10424
003/2021	AP 2.2	10429	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.082,65	10429
003/2021	AP 2.2	10433	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-5.107,02	10433
003/2021	AP 2.2	10425	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-4.310,18	10425
003/2021	AP 2.2	10430	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-4.980,25	10430
003/2021	AP 2.2	10434	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.173,20	10434
003/2021	AP 2.2	10427	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.662,17	10427
003/2021	AP 2.2	10431	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-22.927,26	10431
003/2021	AP 2.2	10428	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-11.862,05	10428
003/2021	AP 2.2	10424	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-8.747,13	10424
003/2021	AP 2.2	10429	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-3.042,48	10429
003/2021	AP 2.2	10433	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-38.429,42	10433
003/2021	AP 2.2	10425	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-22.239,08	10425
003/2021	AP 2.2	10430	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-24.756,37	10430
003/2021	AP 2.2	10434	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-8.855,79	10434
003/2021	AP 2.2	10427	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-6.573,93	10427
003/2021	AP 2.2	10432	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-1.901,55	10432
003/2021	AP 2.2	264	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-8.335,80	264
003/2021	AP 2.2	10426	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-3.440,90	10426
003/2021	AP 2.2	10431	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-760,62	10431
003/2021	AP 2.2	10424	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-380,31	10424
003/2021	AP 2.2	10433	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-760,62	10433
003/2021	AP 2.2	10425	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-380,31	10425
003/2021	AP 2.2	10434	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-1.140,93	10434
003/2021	AP 2.2	10427	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-380,31	10427
003/2021	AP 2.2	10431	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-2.354,30	10431
003/2021	AP 2.2	10428	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-1.666,12	10428
003/2021	AP 2.2	10424	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-1.901,55	10424
003/2021	AP 2.2	10429	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-380,31	10429
003/2021	AP 2.2	10433	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-7.081,01	10433
003/2021	AP 2.2	10425	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-7.606,20	10425
003/2021	AP 2.2	10430	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-3.060,59	10430
003/2021	AP 2.2	10434	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-380,31	10434
003/2021	AP 2.2	264	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-415,80	264
003/2021	AP 2.2	10426	mai/22	07/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-1.756,67	10426
003/2021	AP 2.2	264	jun/22	07/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-16,40	264
003/2021	AP 2.2	264	jun/22	07/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-3,40	264
003/2021	AP 2.2		jun/22	08/06/2022		1.6	Transferenci	37.263,54	
003/2021	AP 2.2	264	mai/22	08/06/2022	42.058.213/0001-14	2.3.8	Luiz Carlos S	-439,55	264
003/2021	AP 2.2	264	mai/22	08/06/2022	41.840.419/0001-39	2.3.8	Marcio Batis	-202,48	264
003/2021	AP 2.2	264	mai/22	08/06/2022	40.812.708/0001-61	2.3.3	Labanca Adv	-8.376,16	264
003/2021	AP 2.2	264	mai/22	08/06/2022	43.213.948/0001-38	2.3.8	Edivaldo Bat	-365,89	264
003/2021	AP 2.2	10433	jun/22	08/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-389,65	10433
003/2021	AP 2.2	264	jun/22	08/06/2022	00.360.305/0001-04	2.3.8	Caixa Econo	-572,22	264
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Bruna Ferna	-199,86	264
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Alexandre G	-194,83	264
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Ana Leticia A	-193,73	264
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Bruno Gome	-220,32	264
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Taina Dantas	-157,92	264
003/2021	AP 2.2	10434	jun/22	08/06/2022	26.026.735/0001-88	2.3.8	Daniel da M	-1.250,00	10434
003/2021	AP 2.2	10430	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-42,67	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-21,33	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-42,67	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-16,00	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-48,00	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-37,33	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-10,67	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-5,33	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	17.771.867/0001-43	2.4.9	Dbv Comerc	-16,00	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-112,00	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-56,00	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-112,00	10431

003/2021	AP 2.2	10434	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-42,00	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-126,00	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-98,00	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-28,00	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-14,00	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-42,00	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-364,37	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-182,19	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-364,37	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-136,64	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-409,92	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-318,83	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-91,09	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-45,55	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-136,64	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-5.464,78	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-2.732,39	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-5.464,78	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-2.049,29	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-6.147,88	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-4.781,69	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-1.366,20	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-683,11	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-2.049,29	10424
003/2021	AP 2.2	10425	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-607,36	10425
003/2021	AP 2.2	10428	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-607,36	10428
003/2021	AP 2.2	10430	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-911,04	10430
003/2021	AP 2.2	10434	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-303,68	10434
003/2021	AP 2.2	10433	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-911,04	10433
003/2021	AP 2.2	10427	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-303,68	10427
003/2021	AP 2.2	10424	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-303,68	10424
003/2021	AP 2.2	10429	jun/22	08/06/2022	26.373.604/0001-77	2.4.9	Frontmed Pr	-303,68	10429
003/2021	AP 2.2	10431	out/21	08/06/2022	14.472.183/0001-52	2.6.3	LDB Rio Com	-372,50	10431
003/2021	AP 2.2	10425	mai/22	08/06/2022	28.929.897/0001-51	2.3.2	Nova Era Im	-9.000,00	10425
003/2021	AP 2.2	10428	mai/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-377,00	10428
003/2021	AP 2.2	10427	mai/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-11.517,35	10427
003/2021	AP 2.2	10430	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-3.939,94	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-3.939,94	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5.909,91	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-1.969,97	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5.909,91	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-1.969,97	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-1.969,97	10427
003/2021	AP 2.2	10424	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-1.969,99	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-3.305,71	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-3.305,71	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-4.958,57	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-1.652,86	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-4.958,57	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-1.652,86	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-1.652,86	10427
003/2021	AP 2.2	10424	mai/22	08/06/2022	11.495.858/0001-90	2.4.2	ALG Brasil C	-1.652,86	10424
003/2021	AP 2.2	10430	jan/22	08/06/2022	31.586.441/0001-40	2.6.2	Aragorn Sup	-360,00	10430
003/2021	AP 2.2	10430	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-885,33	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-442,67	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-885,33	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-332,00	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-996,00	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-774,67	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-221,33	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-110,67	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-332,00	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-106,67	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-53,33	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-106,67	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-40,00	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-120,00	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-93,33	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-26,67	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-13,33	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	10.380.093/0001-80	2.4.9	Flexmed Cor	-40,00	10424
003/2021	AP 2.2	10425	jun/22	08/06/2022	26.624.861/0001-34	2.6.2	Premium De	-3.120,00	10425
003/2021	AP 2.2	10425	jun/22	08/06/2022	26.624.861/0001-34	2.6.2	Premium De	-9.060,00	10425
003/2021	AP 2.2	10433	mai/22	08/06/2022	30.003.090/0001-35	2.4.10	Claudia Mar	-30,00	10433
003/2021	AP 2.2	10433	jun/22	08/06/2022	08.824.171/0005-70	2.6.3	JCM Niteroi	-2.989,46	10433
003/2021	AP 2.2	10430	jun/22	08/06/2022	26.148.796/0001-18	2.6.2	MM Duarte	-32.930,00	10430
003/2021	AP 2.2	10430	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-3.660,48	10430
003/2021	AP 2.2	10428	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-1.830,24	10428
003/2021	AP 2.2	10431	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-3.660,48	10431
003/2021	AP 2.2	10434	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-1.372,68	10434
003/2021	AP 2.2	10433	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-4.118,04	10433
003/2021	AP 2.2	10425	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-3.202,92	10425
003/2021	AP 2.2	10427	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-915,12	10427
003/2021	AP 2.2	10429	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-457,56	10429
003/2021	AP 2.2	10424	jun/22	08/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-1.372,68	10424

003/2021	AP 2.2	10430	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.249,96	10430
003/2021	AP 2.2	10428	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.124,98	10428
003/2021	AP 2.2	10431	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.249,96	10431
003/2021	AP 2.2	10434	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-843,73	10434
003/2021	AP 2.2	10433	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.531,20	10433
003/2021	AP 2.2	10425	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.968,71	10425
003/2021	AP 2.2	10427	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-562,49	10427
003/2021	AP 2.2	10429	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-281,24	10429
003/2021	AP 2.2	10424	jun/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-843,73	10424
003/2021	AP 2.2	10433	abr/22	08/06/2022	31.586.441/0001-40	2.6.2	Aragorn Sup	-1.460,00	10433
003/2021	AP 2.2	10425	jun/22	08/06/2022	29.895.270/0001-90	2.3.8	L P Veridiane	-15.320,00	10425
003/2021	AP 2.2	10430	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10430
003/2021	AP 2.2	10428	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10428
003/2021	AP 2.2	10431	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10431
003/2021	AP 2.2	10434	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10434
003/2021	AP 2.2	10433	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10433
003/2021	AP 2.2	10425	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10425
003/2021	AP 2.2	10427	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10427
003/2021	AP 2.2	10429	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,40	10429
003/2021	AP 2.2	10424	jun/22	08/06/2022	12.117.414/0001-84	2.3.8	PVAX Consul	-3.939,36	10424
003/2021	AP 2.2	10427	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10427
003/2021	AP 2.2	10424	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10424
003/2021	AP 2.2	10434	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10434
003/2021	AP 2.2	10425	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10425
003/2021	AP 2.2	10433	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10433
003/2021	AP 2.2	10430	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10430
003/2021	AP 2.2	10428	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,87	10428
003/2021	AP 2.2	10431	jun/22	08/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-525,86	10431
003/2021	AP 2.2	10425	mai/22	08/06/2022	32.280.604/0001-25	2.3.8	TX Comercio	-9.458,72	10425
003/2021	AP 2.2	10431	mai/22	08/06/2022	32.280.604/0001-25	2.3.8	TX Comercio	-4.710,29	10431
003/2021	AP 2.2	10425	dez/21	08/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-6.426,00	10425
003/2021	AP 2.2	10425	dez/21	08/06/2022	10.419.473/0001-81	2.6.3	Impacto Con	-4.190,00	10425
003/2021	AP 2.2	10430	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-53,60	10430
003/2021	AP 2.2	10428	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-26,80	10428
003/2021	AP 2.2	10431	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-53,60	10431
003/2021	AP 2.2	10434	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-20,10	10434
003/2021	AP 2.2	10433	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-60,30	10433
003/2021	AP 2.2	10425	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-46,90	10425
003/2021	AP 2.2	10427	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-13,40	10427
003/2021	AP 2.2	10429	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-6,70	10429
003/2021	AP 2.2	10424	abr/22	08/06/2022	32.350.180/0001-28	2.4.9	Nova Linea C	-20,10	10424
003/2021	AP 2.2	10425	mai/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-75,40	10425
003/2021	AP 2.2	10428	mai/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-113,10	10428
003/2021	AP 2.2	10427	mai/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-2.657,85	10427
003/2021	AP 2.2	10430	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.281,39	10430
003/2021	AP 2.2	10428	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-640,70	10428
003/2021	AP 2.2	10431	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.281,39	10431
003/2021	AP 2.2	10434	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-480,52	10434
003/2021	AP 2.2	10433	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.441,57	10433
003/2021	AP 2.2	10425	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-1.121,22	10425
003/2021	AP 2.2	10427	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-320,35	10427
003/2021	AP 2.2	10429	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-160,17	10429
003/2021	AP 2.2	10424	abr/22	08/06/2022	04.524.695/0001-61	2.4.9	N.V 942 Rou	-480,52	10424
003/2021	AP 2.2	10430	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-28,44	10430
003/2021	AP 2.2	10428	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-14,22	10428
003/2021	AP 2.2	10431	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-28,44	10431
003/2021	AP 2.2	10434	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-10,67	10434
003/2021	AP 2.2	10433	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-32,00	10433
003/2021	AP 2.2	10425	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-24,89	10425
003/2021	AP 2.2	10427	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-7,11	10427
003/2021	AP 2.2	10429	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-3,56	10429
003/2021	AP 2.2	10424	abr/22	08/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-10,67	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-197,29	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-197,29	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-295,93	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-98,64	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-295,93	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-98,64	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-98,64	10427
003/2021	AP 2.2	10424	mai/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-98,64	10424
003/2021	AP 2.2	10430	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-182,10	10430
003/2021	AP 2.2	10428	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-182,10	10428
003/2021	AP 2.2	10431	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-273,15	10431
003/2021	AP 2.2	10434	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-91,05	10434
003/2021	AP 2.2	10433	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-273,15	10433
003/2021	AP 2.2	10425	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-91,05	10425
003/2021	AP 2.2	10427	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-91,05	10427
003/2021	AP 2.2	10424	abr/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-91,05	10424
003/2021	AP 2.2	10430	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-10,71	10430
003/2021	AP 2.2	10428	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-10,71	10428
003/2021	AP 2.2	10431	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-16,07	10431
003/2021	AP 2.2	10434	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5,36	10434
003/2021	AP 2.2	10433	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-16,07	10433
003/2021	AP 2.2	10425	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5,36	10425
003/2021	AP 2.2	10427	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5,36	10427

003/2021	AP 2.2	10424	fev/22	08/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-5,36	10424
003/2021	AP 2.2	10430	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-170,67	10430
003/2021	AP 2.2	10428	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-85,33	10428
003/2021	AP 2.2	10431	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-170,67	10431
003/2021	AP 2.2	10434	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-64,00	10434
003/2021	AP 2.2	10433	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-192,00	10433
003/2021	AP 2.2	10425	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-149,33	10425
003/2021	AP 2.2	10427	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-42,67	10427
003/2021	AP 2.2	10429	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-21,33	10429
003/2021	AP 2.2	10424	abr/22	08/06/2022	01.154.827/0001-12	2.4.9	Fenix Distrib	-64,00	10424
003/2021	AP 2.2	10430	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-121,15	10430
003/2021	AP 2.2	10428	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-60,57	10428
003/2021	AP 2.2	10431	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-121,15	10431
003/2021	AP 2.2	10434	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-45,43	10434
003/2021	AP 2.2	10433	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-136,29	10433
003/2021	AP 2.2	10425	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-106,00	10425
003/2021	AP 2.2	10427	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-30,29	10427
003/2021	AP 2.2	10429	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-15,14	10429
003/2021	AP 2.2	10424	mai/22	08/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-45,43	10424
003/2021	AP 2.2	10427	jun/22	08/06/2022		2.2.3	Adao Alifias	-17.729,01	10427
003/2021	AP 2.2	10425	jun/22	08/06/2022		2.2.3	Camilla Teixe	-14.250,58	10425
003/2021	AP 2.2	10427	jun/22	08/06/2022	115	2.2.3	Fundo de Ga	-5.283,95	10427
003/2021	AP 2.2	264	jun/22	08/06/2022		2.1.4	Marcelo Gab	-199,86	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-20,40	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-3,40	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-3,40	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-6,80	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-57,40	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-16,40	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-8,20	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-8,20	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-8,20	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-41,00	264
003/2021	AP 2.2	264	jun/22	08/06/2022	00.000.000/0001-91	2.4.12	Banco do Bra	-65,60	264
003/2021	AP 2.2	10433	jun/22	08/06/2022		2.4.15	Transferenci	-37.263,54	10433
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003/2021	AP 2.2	10431	mai/22	09/06/2022	36.347.826/0001-79	2.6.2	Mobility Rio	-4.557,98	10431
003/2021	AP 2.2	10425	jun/22	09/06/2022	16.727.386/0001-78	2.1.2	Riopar Partic	-28,35	10425
003/2021	AP 2.2	10425	jun/22	09/06/2022	16.727.386/0001-78	2.1.2	Riopar Partic	-18,31	10425
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003/2021	AP 2.2	264	jun/22	10/06/2022	30.714.851/0001-67	2.4.7	Rio de Janeir	-2.156,11	264
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003/2021	AP 2.2	10433	jun/22	10/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-4.186,00	10433
003/2021	AP 2.2	10425	jun/22	10/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-14.660,00	10425
003/2021	AP 2.2	10428	jun/22	10/06/2022	39.244.052/0001-49	2.6.3	Impacto Con	-19.484,00	10428
003/2021	AP 2.2	10431	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10431
003/2021	AP 2.2	10428	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10428
003/2021	AP 2.2	10424	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10424
003/2021	AP 2.2	10429	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10429
003/2021	AP 2.2	10433	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10433
003/2021	AP 2.2	10425	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10425
003/2021	AP 2.2	10430	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-14.510,66	10430
003/2021	AP 2.2	10434	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-8.764,14	10434
003/2021	AP 2.2	10427	abr/22	10/06/2022	13.411.926/0001-11	2.3.8	Innova Air Se	-12.718,71	10427
003/2021	AP 2.2	10434	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-139,00	10434
003/2021	AP 2.2	10433	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-69,50	10433
003/2021	AP 2.2	10428	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-139,00	10428
003/2021	AP 2.2	10425	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-187,65	10425
003/2021	AP 2.2	10429	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-41,70	10429
003/2021	AP 2.2	10431	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-166,80	10431
003/2021	AP 2.2	10430	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-69,50	10430
003/2021	AP 2.2	10427	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-417,00	10427
003/2021	AP 2.2	10424	jun/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-166,80	10424
003/2021	AP 2.2	10430	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-585,60	10430
003/2021	AP 2.2	10428	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-292,80	10428
003/2021	AP 2.2	10431	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-585,60	10431
003/2021	AP 2.2	10434	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-219,60	10434
003/2021	AP 2.2	10433	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-658,80	10433
003/2021	AP 2.2	10425	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-512,40	10425
003/2021	AP 2.2	10427	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-146,40	10427
003/2021	AP 2.2	10429	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-73,20	10429
003/2021	AP 2.2	10424	jun/22	10/06/2022	28.584.183/0001-59	2.4.9	New Visual C	-219,60	10424
003/2021	AP 2.2	10427	jun/22	10/06/2022	23.963.042/0001-23	2.3.8	Tatiane R Sb	-2.720,00	10427
003/2021	AP 2.2	10433	mai/22	10/06/2022	07.697.093/0001-02	2.4.11	Rikin Film De	-2.366,50	10433
003/2021	AP 2.2	10431	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-215,00	10431

003/2021	AP 2.2	10428	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-846,68	10428
003/2021	AP 2.2	10424	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-660,01	10424
003/2021	AP 2.2	10429	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-215,00	10429
003/2021	AP 2.2	10433	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-2.713,38	10433
003/2021	AP 2.2	10425	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-1.966,70	10425
003/2021	AP 2.2	10430	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-1.135,00	10430
003/2021	AP 2.2	10434	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-660,01	10434
003/2021	AP 2.2	10427	jun/22	10/06/2022	09.020.962/0001-87	2.4.9	ML Phenix C	-473,34	10427
003/2021	AP 2.2	10430	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-1.044,09	10430
003/2021	AP 2.2	10428	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-522,04	10428
003/2021	AP 2.2	10431	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-1.044,09	10431
003/2021	AP 2.2	10434	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-391,53	10434
003/2021	AP 2.2	10433	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-1.174,60	10433
003/2021	AP 2.2	10425	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-913,58	10425
003/2021	AP 2.2	10427	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-261,02	10427
003/2021	AP 2.2	10429	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-130,51	10429
003/2021	AP 2.2	10424	mai/22	10/06/2022	06.970.328/0001-17	2.4.9	DR Comercid	-391,54	10424
003/2021	AP 2.2	10430	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-348,44	10430
003/2021	AP 2.2	10428	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-174,22	10428
003/2021	AP 2.2	10431	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-348,44	10431
003/2021	AP 2.2	10434	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-130,67	10434
003/2021	AP 2.2	10433	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-392,00	10433
003/2021	AP 2.2	10425	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-304,89	10425
003/2021	AP 2.2	10427	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-87,11	10427
003/2021	AP 2.2	10429	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-43,56	10429
003/2021	AP 2.2	10424	mai/22	10/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-130,67	10424
003/2021	AP 2.2	10430	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-99,73	10430
003/2021	AP 2.2	10428	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-49,87	10428
003/2021	AP 2.2	10431	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-99,73	10431
003/2021	AP 2.2	10434	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-37,40	10434
003/2021	AP 2.2	10433	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-112,20	10433
003/2021	AP 2.2	10425	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-87,27	10425
003/2021	AP 2.2	10427	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-24,93	10427
003/2021	AP 2.2	10429	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-12,47	10429
003/2021	AP 2.2	10424	mai/22	10/06/2022	27.937.508/0001-77	2.4.9	Virtual Farm	-37,40	10424
003/2021	AP 2.2	10430	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-408,89	10430
003/2021	AP 2.2	10428	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-204,44	10428
003/2021	AP 2.2	10431	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-408,89	10431
003/2021	AP 2.2	10434	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-153,33	10434
003/2021	AP 2.2	10433	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-460,00	10433
003/2021	AP 2.2	10425	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-357,78	10425
003/2021	AP 2.2	10427	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-102,22	10427
003/2021	AP 2.2	10429	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-51,11	10429
003/2021	AP 2.2	10424	mai/22	10/06/2022	57.532.343/0001-14	2.4.9	LM Farma In	-153,34	10424
003/2021	AP 2.2	10428	jun/22	10/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10428
003/2021	AP 2.2	10428	jun/22	10/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-18,31	10428
003/2021	AP 2.2	10430	mai/22	10/06/2022	60.701.190/0001-04	2.1.1	Banco Itau S	-1.479,00	10430
003/2021	AP 2.2	10431	mai/22	10/06/2022	60.701.190/0001-04	2.1.1	Banco Itau S	-1.729,80	10431
003/2021	AP 2.2	10428	mai/22	10/06/2022	60.701.190/0001-04	2.1.1	Banco Itau S	-653,00	10428
003/2021	AP 2.2	264	jun/22	10/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-6,80	264
003/2021	AP 2.2	264	jun/22	10/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	10/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	10/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	10/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-41,00	264
003/2021	AP 2.2	10433	mai/22	13/06/2022	28.166.476/0001-16	2.3.8	1 Um Legal P	-48,44	10433
003/2021	AP 2.2	264	jun/22	13/06/2022	36.360.101/0001-10	2.3.8	Instituto Rec	-177,62	264
003/2021	AP 2.2	10433	jun/22	13/06/2022	42.165.936/0001-12	2.4.14	Mestre Artes	-986,77	10433
003/2021	AP 2.2	10433	jan/22	13/06/2022	09.632.388/0001-18	2.4.14	AGM3 Locac	-88,77	10433
003/2021	AP 2.2	264	jun/22	13/06/2022	01.554.285/0001-75	2.3.8	Certisign Cer	-17,95	264
003/2021	AP 2.2	10433	jun/22	13/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-916,20	10433
003/2021	AP 2.2	10425	mai/22	13/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-180,00	10425
003/2021	AP 2.2	10425	jun/22	13/06/2022	27.145.992/0001-00	2.3.8	M2EL Reform	-45.675,54	10425
003/2021	AP 2.2	10431	mai/22	13/06/2022	26.069.744/0001-56	2.3.8	Radiologia e	-12.787,67	10431
003/2021	AP 2.2	10425	jun/22	13/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-330,00	10425
003/2021	AP 2.2	10431	jun/22	13/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-220,00	10431
003/2021	AP 2.2	10430	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-66,31	10430
003/2021	AP 2.2	10428	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-33,16	10428
003/2021	AP 2.2	10431	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-66,31	10431
003/2021	AP 2.2	10434	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-24,87	10434
003/2021	AP 2.2	10433	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-74,60	10433
003/2021	AP 2.2	10425	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-58,02	10425
003/2021	AP 2.2	10427	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-16,58	10427
003/2021	AP 2.2	10429	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-8,29	10429
003/2021	AP 2.2	10424	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-24,86	10424
003/2021	AP 2.2	10430	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-46,42	10430
003/2021	AP 2.2	10428	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-23,21	10428
003/2021	AP 2.2	10431	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-46,42	10431
003/2021	AP 2.2	10434	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-17,41	10434
003/2021	AP 2.2	10433	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-52,22	10433
003/2021	AP 2.2	10425	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-40,62	10425
003/2021	AP 2.2	10427	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-11,61	10427
003/2021	AP 2.2	10429	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-5,80	10429
003/2021	AP 2.2	10424	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-17,41	10424
003/2021	AP 2.2	10430	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-1.614,13	10430
003/2021	AP 2.2	10428	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-807,07	10428

003/2021	AP 2.2	10431	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-1.614,13	10431
003/2021	AP 2.2	10434	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-605,30	10434
003/2021	AP 2.2	10433	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-1.815,90	10433
003/2021	AP 2.2	10425	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-1.412,36	10425
003/2021	AP 2.2	10427	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-403,53	10427
003/2021	AP 2.2	10429	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-201,77	10429
003/2021	AP 2.2	10424	jun/22	13/06/2022	36.569.636/0001-04	2.4.9	Ects Materia	-605,30	10424
003/2021	AP 2.2	10424	jun/22	13/06/2022	40.200.115/0001-44	2.4.9	Reprogas Co	-250,00	10424
003/2021	AP 2.2	10431	mai/22	13/06/2022	20.476.731/0001-15	2.3.8	4ID Medicos	-46.555,51	10431
003/2021	AP 2.2	10431	mai/22	13/06/2022	561	2.1.11	Secretaria da	-1.963,89	10431
003/2021	AP 2.2	10428	mai/22	13/06/2022	561	2.1.11	Secretaria da	-1.066,73	10428
003/2021	AP 2.2	10424	mai/22	13/06/2022	561	2.1.11	Secretaria da	-3.126,94	10424
003/2021	AP 2.2	10429	mai/22	13/06/2022	561	2.1.11	Secretaria da	-2.455,87	10429
003/2021	AP 2.2	10433	mai/22	13/06/2022	561	2.1.11	Secretaria da	-3.337,81	10433
003/2021	AP 2.2	10425	mai/22	13/06/2022	561	2.1.11	Secretaria da	-3.013,70	10425
003/2021	AP 2.2	10430	mai/22	13/06/2022	561	2.1.11	Secretaria da	-3.006,96	10430
003/2021	AP 2.2	10434	mai/22	13/06/2022	561	2.1.11	Secretaria da	-2.016,03	10434
003/2021	AP 2.2	10427	mai/22	13/06/2022	561	2.1.11	Secretaria da	-1.485,17	10427
003/2021	AP 2.2	10431	mai/22	13/06/2022	561	2.1.11	Secretaria da	-38.391,83	10431
003/2021	AP 2.2	10428	mai/22	13/06/2022	561	2.1.11	Secretaria da	-26.811,00	10428
003/2021	AP 2.2	10424	mai/22	13/06/2022	561	2.1.11	Secretaria da	-13.972,41	10424
003/2021	AP 2.2	10429	mai/22	13/06/2022	561	2.1.11	Secretaria da	-5.157,77	10429
003/2021	AP 2.2	10433	mai/22	13/06/2022	561	2.1.11	Secretaria da	-52.493,84	10433
003/2021	AP 2.2	10425	mai/22	13/06/2022	561	2.1.11	Secretaria da	-48.161,11	10425
003/2021	AP 2.2	10430	mai/22	13/06/2022	561	2.1.11	Secretaria da	-40.875,28	10430
003/2021	AP 2.2	10434	mai/22	13/06/2022	561	2.1.11	Secretaria da	-16.712,48	10434
003/2021	AP 2.2	10427	mai/22	13/06/2022	561	2.1.11	Secretaria da	-17.119,16	10427
003/2021	AP 2.2	10432	mai/22	13/06/2022	561	2.1.11	Secretaria da	-3.235,68	10432
003/2021	AP 2.2	264	mai/22	13/06/2022	561	2.1.11	Secretaria da	-1.249,68	264
003/2021	AP 2.2	10426	mai/22	13/06/2022	561	2.1.11	Secretaria da	-6.505,31	10426
003/2021	AP 2.2	264	jun/22	13/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	13/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	13/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	13/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	13/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-24,60	264
003/2021	AP 2.2		jun/22	14/06/2022		1.6	Transferenci	176.060,87	
003/2021	AP 2.2		jun/22	14/06/2022		2.4.14	Devolucao d	267,10	
003/2021	AP 2.2		jun/22	14/06/2022		1.5	Devolucao d	9.533,33	
003/2021	AP 2.2		jun/22	14/06/2022		1.5	Devolucao d	4.263,52	
003/2021	AP 2.2		jun/22	14/06/2022		1.5	Devolucao d	3.144,73	
003/2021	AP 2.2	264	mai/22	14/06/2022	53.113.791/0012-85	2.3.8	Totvs S A	-539,40	264
003/2021	AP 2.2	10433	jun/22	14/06/2022		2.4.14	Pagamento i	-267,10	10433
003/2021	AP 2.2	264	abr/22	14/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-284,23	264
003/2021	AP 2.2	264	abr/22	14/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-200,55	264
003/2021	AP 2.2	264	abr/22	14/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-250,33	264
003/2021	AP 2.2	10433	jun/22	14/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-812,40	10433
003/2021	AP 2.2	10433	jun/22	14/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-1.225,42	10433
003/2021	AP 2.2	10432	jul/22	14/06/2022		2.2.2	Barbara Ver	-5.441,15	10432
003/2021	AP 2.2	10431	jul/22	14/06/2022		2.2.2	Hilmar Dias	-20.812,93	10431
003/2021	AP 2.2	10427	jul/22	14/06/2022		2.2.2	Juliana Souz	-7.553,87	10427
003/2021	AP 2.2	10433	jul/22	14/06/2022		2.2.2	Nathalia Oliv	-1.953,44	10433
003/2021	AP 2.2	264	jun/22	14/06/2022	05.488.233/0001-07	2.1.10	Gubert de O	-30.000,00	264
003/2021	AP 2.2	10431	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-3.010,40	10431
003/2021	AP 2.2	10424	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.600,50	10424
003/2021	AP 2.2	10429	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-1.723,61	10429
003/2021	AP 2.2	10433	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-3.150,13	10433
003/2021	AP 2.2	10425	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-3.938,00	10425
003/2021	AP 2.2	10430	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.584,28	10430
003/2021	AP 2.2	10434	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.521,16	10434
003/2021	AP 2.2	10427	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.576,50	10427
003/2021	AP 2.2	10428	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.835,03	10428
003/2021	AP 2.2	10431	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-27.488,49	10431
003/2021	AP 2.2	10424	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-10.062,36	10424
003/2021	AP 2.2	10429	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-3.158,49	10429
003/2021	AP 2.2	10433	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-37.708,58	10433
003/2021	AP 2.2	10425	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-28.890,02	10425
003/2021	AP 2.2	10430	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-27.422,47	10430
003/2021	AP 2.2	10434	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-10.746,87	10434
003/2021	AP 2.2	10427	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-6.222,90	10427
003/2021	AP 2.2	10428	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-15.239,20	10428
003/2021	AP 2.2	10432	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-2.403,83	10432
003/2021	AP 2.2	264	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-6.536,46	264
003/2021	AP 2.2	10426	mai/22	14/06/2022	2305	2.1.6	Instituto Nac	-10.458,54	10426
003/2021	AP 2.2	10427	jul/22	14/06/2022		2.2.2	Antonio Carl	-1.999,55	10427
003/2021	AP 2.2	10432	jul/22	14/06/2022		2.2.2	Antonio Las	-2.135,48	10432
003/2021	AP 2.2	10428	jul/22	14/06/2022		2.2.2	Barbara Inge	-8.135,53	10428
003/2021	AP 2.2	10425	jul/22	14/06/2022		2.2.2	Carla Renata	-2.160,92	10425
003/2021	AP 2.2	10433	jul/22	14/06/2022		2.2.2	Daniele dos	-19.644,06	10433
003/2021	AP 2.2	10425	jul/22	14/06/2022		2.2.2	Denise De Ce	-3.017,00	10425
003/2021	AP 2.2	10425	jul/22	14/06/2022		2.2.2	Eduardo Kac	-20.760,79	10425
003/2021	AP 2.2	10430	jul/22	14/06/2022		2.2.2	Eduardo Ma	-6.371,70	10430
003/2021	AP 2.2	10429	jul/22	14/06/2022		2.2.2	Elaine Marin	-2.990,16	10429
003/2021	AP 2.2	10430	jul/22	14/06/2022		2.2.2	Fabiana Luiz	-3.018,60	10430
003/2021	AP 2.2	10426	jul/22	14/06/2022		2.2.2	Fany Chung	-6.141,75	10426
003/2021	AP 2.2	10426	jul/22	14/06/2022		2.2.2	Helena Ram	-6.146,69	10426

003/2021	AP 2.2	10433	jul/22	14/06/2022		2.2.2	Henrique Pe	-2.167,18	10433
003/2021	AP 2.2	10434	jul/22	14/06/2022		2.2.2	Jessica Cristi	-3.009,91	10434
003/2021	AP 2.2	10425	jul/22	14/06/2022		2.2.2	Joao Carlos M	-2.990,16	10425
003/2021	AP 2.2	10434	jul/22	14/06/2022		2.2.2	Jucilene Gon	-1.999,55	10434
003/2021	AP 2.2	10431	jul/22	14/06/2022		2.2.2	Leoneide Fel	-2.167,48	10431
003/2021	AP 2.2	10425	jul/22	14/06/2022		2.2.2	Leonidas De	-7.547,59	10425
003/2021	AP 2.2	10430	jul/22	14/06/2022		2.2.2	Lucia Gerald	-2.981,47	10430
003/2021	AP 2.2	10433	jul/22	14/06/2022		2.2.2	Maria Claudi	-2.969,96	10433
003/2021	AP 2.2	10433	jul/22	14/06/2022		2.2.2	Maria Neide	-3.018,60	10433
003/2021	AP 2.2	10434	jul/22	14/06/2022		2.2.2	Paloma Robe	-2.966,93	10434
003/2021	AP 2.2	10427	jul/22	14/06/2022		2.2.2	Rosana Da S	-1.999,55	10427
003/2021	AP 2.2	10424	jul/22	14/06/2022		2.2.2	Stephanie D	-3.021,93	10424
003/2021	AP 2.2	10427	jul/22	14/06/2022		2.2.2	Tatyana Carv	-6.371,70	10427
003/2021	AP 2.2	10431	jul/22	14/06/2022		2.2.2	Thais Goncal	-9.405,55	10431
003/2021	AP 2.2	10424	jul/22	14/06/2022		2.2.2	Vanessa Silva	-2.989,35	10424
003/2021	AP 2.2	10428	jul/22	14/06/2022		2.2.2	Viviane Honc	-2.170,34	10428
003/2021	AP 2.2	264	jun/22	14/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-11,00	264
003/2021	AP 2.2	264	jun/22	14/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-11,00	264
003/2021	AP 2.2	264	jun/22	14/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-32,80	264
003/2021	AP 2.2	10433	jun/22	14/06/2022		2.4.15	Transferenci	-176.060,87	10433
003/2021	AP 2.2		jun/22	15/06/2022		1.6	Transferenci	831,08	
003/2021	AP 2.2	10431	mai/22	15/06/2022	1.708	2.3.8	Secretaria da	-9,97	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-6,30	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	1.708	2.3.8	Secretaria da	-3,15	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-2,10	10429
003/2021	AP 2.2	10430	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-13,65	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-7,55	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-2,63	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10429
003/2021	AP 2.2	10433	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,51	10425
003/2021	AP 2.2	10430	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,50	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,50	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-66,50	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-661,42	10431
003/2021	AP 2.2	10427	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,57	10427
003/2021	AP 2.2	10424	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,57	10424
003/2021	AP 2.2	10434	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,57	10434
003/2021	AP 2.2	10425	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,57	10425
003/2021	AP 2.2	10433	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,57	10433
003/2021	AP 2.2	10430	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,58	10430
003/2021	AP 2.2	10428	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,58	10428
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-5,58	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-43,41	10428
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-43,42	10431
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-30,00	10431
003/2021	AP 2.2	10430	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-61,09	10430
003/2021	AP 2.2	10424	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-43,42	10424
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-30,00	10431
003/2021	AP 2.2	10424	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-31,14	10424
003/2021	AP 2.2	10425	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-75,77	10425
003/2021	AP 2.2	10427	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-23,87	10427
003/2021	AP 2.2	10428	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-41,52	10428
003/2021	AP 2.2	10429	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-11,42	10429
003/2021	AP 2.2	10430	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-88,23	10430
003/2021	AP 2.2	10431	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-83,04	10431
003/2021	AP 2.2	10433	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-99,65	10433
003/2021	AP 2.2	10434	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-33,22	10434
003/2021	AP 2.2	10433	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-528,27	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-158,00	10425
003/2021	AP 2.2	10425	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-522,01	10425
003/2021	AP 2.2	264	jun/22	15/06/2022	19.499.210/0001-02	2.3.8	Rcx Network	-22,40	264
003/2021	AP 2.2	264	mai/22	15/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-146,62	264
003/2021	AP 2.2	264	mai/22	15/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-156,19	264
003/2021	AP 2.2	264	mai/22	15/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-235,24	264
003/2021	AP 2.2	264	mai/22	15/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-146,62	264
003/2021	AP 2.2	264	mai/22	15/06/2022	1708	2.3.8	Secretaria da	-25,74	264
003/2021	AP 2.2	264	mai/22	15/06/2022	16.670.085/0011-27	2.3.9	Localiza Ren	-188,46	264
003/2021	AP 2.2	264	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-78,43	264
003/2021	AP 2.2	264	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-63,00	264
003/2021	AP 2.2	264	jun/22	15/06/2022	02.578.421/0001-20	2.3.8	Tribunal Reg	-1.097,98	264
003/2021	AP 2.2	10431	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-839,63	10431
003/2021	AP 2.2	10425	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-373,17	10425
003/2021	AP 2.2	10424	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-248,78	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-155,49	10429
003/2021	AP 2.2	10430	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-808,53	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-435,36	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	30.090.575/0001-03	2.3.8	Rodocon Co	-155,49	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	00.802.610/0001-09	2.3.8	Elevadores A	-283,78	10431
003/2021	AP 2.2	10424	abr/22	15/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-450,00	10424
003/2021	AP 2.2	10431	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.440,00	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-840,00	10428

003/2021	AP 2.2	10424	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.080,00	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-480,00	10429
003/2021	AP 2.2	10433	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.920,00	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.608,00	10425
003/2021	AP 2.2	10430	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.680,00	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-1.200,00	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	24.241.246/0001-13	2.3.8	HM1 Grafica	-840,00	10427
003/2021	AP 2.2	10425	jun/22	15/06/2022	27.145.992/0001-00	2.3.8	M2EL Reform	-14.995,00	10425
003/2021	AP 2.2	10433	jun/22	15/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-252,00	10433
003/2021	AP 2.2	10433	jun/22	15/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-1.200,00	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-720,00	10425
003/2021	AP 2.2	10431	jun/22	15/06/2022	32.254.391/0001-67	2.4.13	RC 360 Come	-442,05	10431
003/2021	AP 2.2	10425	mai/22	15/06/2022	11.487.367/0001-06	2.4.9	NSL Distribui	-390,00	10425
003/2021	AP 2.2	10425	mai/22	15/06/2022	11.487.367/0001-06	2.4.9	NSL Distribui	-3.837,50	10425
003/2021	AP 2.2	10425	mai/22	15/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-11.100,00	10425
003/2021	AP 2.2	10434	jun/22	15/06/2022	09.020.962/0001-87	2.6.2	ML Phenix C	-2.433,00	10434
003/2021	AP 2.2	10434	jun/22	15/06/2022	09.020.962/0001-87	2.6.2	ML Phenix C	-715,00	10434
003/2021	AP 2.2	10430	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-243,36	10430
003/2021	AP 2.2	10428	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-243,36	10428
003/2021	AP 2.2	10431	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-365,04	10431
003/2021	AP 2.2	10434	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-121,68	10434
003/2021	AP 2.2	10433	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-365,04	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-121,68	10425
003/2021	AP 2.2	10427	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-121,68	10427
003/2021	AP 2.2	10424	jun/22	15/06/2022	07.010.532/0001-59	2.4.2	J Pinheiro M	-121,66	10424
003/2021	AP 2.2	10431	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-910,71	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-910,71	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-1.275,00	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-1.275,00	10429
003/2021	AP 2.2	10433	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-910,71	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-1.457,14	10425
003/2021	AP 2.2	10430	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-1.457,14	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-1.275,00	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	13.743.519/0001-01	2.3.9	Seven Logist	-728,59	10427
003/2021	AP 2.2	10430	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-363,09	10430
003/2021	AP 2.2	10428	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-363,09	10428
003/2021	AP 2.2	10431	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-544,63	10431
003/2021	AP 2.2	10434	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-181,54	10434
003/2021	AP 2.2	10433	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-544,63	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-181,54	10425
003/2021	AP 2.2	10427	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-181,54	10427
003/2021	AP 2.2	10424	jun/22	15/06/2022	72.367.600/0001-01	2.4.2	WJM Dental	-181,54	10424
003/2021	AP 2.2	10430	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-95,57	10430
003/2021	AP 2.2	10428	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-95,57	10428
003/2021	AP 2.2	10431	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-143,36	10431
003/2021	AP 2.2	10434	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-47,79	10434
003/2021	AP 2.2	10433	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-143,36	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-47,79	10425
003/2021	AP 2.2	10427	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-47,79	10427
003/2021	AP 2.2	10424	mai/22	15/06/2022	31.890.783/0001-50	2.4.2	Rio Meier Cd	-47,77	10424
003/2021	AP 2.2	10427	jun/22	15/06/2022	30.003.090/0001-35	2.4.10	Claudia Mar	-30,00	10427
003/2021	AP 2.2	10424	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-400,00	10424
003/2021	AP 2.2	10427	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-400,00	10427
003/2021	AP 2.2	10434	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-420,00	10434
003/2021	AP 2.2	10429	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-400,00	10429
003/2021	AP 2.2	10428	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-420,00	10428
003/2021	AP 2.2	10433	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-460,00	10433
003/2021	AP 2.2	10431	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-500,00	10431
003/2021	AP 2.2	10430	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-420,00	10430
003/2021	AP 2.2	10425	jun/22	15/06/2022	29.801.815/0001-51	2.3.8	Marcia C A C	-480,00	10425
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003/2021	AP 2.2	10425	jun/22	15/06/2022	31.347.922/0001-01	2.6.4	RTT Comerc	-934,00	10425
003/2021	AP 2.2	10431	jun/22	15/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-235,43	10431
003/2021	AP 2.2	10431	jun/22	15/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-162,99	10431
003/2021	AP 2.2	10430	jun/22	15/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-307,87	10430
003/2021	AP 2.2	10431	jun/22	15/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-199,21	10431
003/2021	AP 2.2	10426	jun/22	15/06/2022	47.866.934/0001-74	2.1.3	Ticket Servic	-235,43	10426
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003/2021	AP 2.2	10424	jun/22	15/06/2022		2.2.3	Simone da S	-831,08	10424
003/2021	AP 2.2	10431	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-234,04	10431
003/2021	AP 2.2	10428	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-853,19	10428
003/2021	AP 2.2	10424	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-341,28	10424
003/2021	AP 2.2	10433	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-1.877,02	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-856,38	10425
003/2021	AP 2.2	10430	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-2.458,36	10430
003/2021	AP 2.2	10434	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-340,74	10434
003/2021	AP 2.2	10431	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-3.914,40	10431
003/2021	AP 2.2	10424	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-1.234,90	10424
003/2021	AP 2.2	10429	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-340,20	10429
003/2021	AP 2.2	10433	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-3.311,85	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-3.438,80	10425
003/2021	AP 2.2	10430	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-3.740,35	10430
003/2021	AP 2.2	10434	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-2.011,40	10434
003/2021	AP 2.2	10427	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-1.513,80	10427
003/2021	AP 2.2	10428	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-1.538,40	10428

003/2021	AP 2.2	10431	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-5.428,50	10431
003/2021	AP 2.2	10424	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-3.911,30	10424
003/2021	AP 2.2	10429	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-459,30	10429
003/2021	AP 2.2	10433	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-14.677,65	10433
003/2021	AP 2.2	10425	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-7.856,40	10425
003/2021	AP 2.2	10430	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-6.739,85	10430
003/2021	AP 2.2	10434	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-5.231,70	10434
003/2021	AP 2.2	10427	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-2.265,90	10427
003/2021	AP 2.2	10428	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-2.524,20	10428
003/2021	AP 2.2	10432	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-886,20	10432
003/2021	AP 2.2	264	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-7.095,60	264
003/2021	AP 2.2	10426	jun/22	15/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-1.473,90	10426
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003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-229,71	10431
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-30,92	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-8,14	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-9,77	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-5,30	10429
003/2021	AP 2.2	10430	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-40,69	10430
003/2021	AP 2.2	10434	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-11,39	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-6,51	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-30,92	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-19,53	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-9,77	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-6,51	10429
003/2021	AP 2.2	10430	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-42,32	10430
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003/2021	AP 2.2	10427	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-8,14	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10428
003/2021	AP 2.2	10424	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10424
003/2021	AP 2.2	10429	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10429
003/2021	AP 2.2	10433	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10433
003/2021	AP 2.2	10425	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10425
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003/2021	AP 2.2	10434	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-206,17	10427
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-1.708,66	10431
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003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-201,90	10428
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003/2021	AP 2.2	10430	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-284,07	10430
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003/2021	AP 2.2	10424	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,92	10424
003/2021	AP 2.2	10434	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,92	10434
003/2021	AP 2.2	10425	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,92	10425
003/2021	AP 2.2	10433	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,92	10433
003/2021	AP 2.2	10430	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,92	10430
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003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-25,91	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-201,90	10428
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-201,90	10431
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-139,50	10431
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003/2021	AP 2.2	10424	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-201,90	10424
003/2021	AP 2.2	10431	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-257,42	10431
003/2021	AP 2.2	10428	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-132,73	10428
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003/2021	AP 2.2	10434	mai/22	15/06/2022	17/04/1916	2.3.8	Secretaria da	-104,58	10434
003/2021	AP 2.2	10427	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-64,36	10427
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003/2021	AP 2.2	10430	mai/22	15/06/2022	5952	2.3.8	Secretaria da	-273,51	10430
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003/2021	AP 2.2	10434	jun/22	17/06/2022	44.380.360/0001-31	2.4.11	Espaço Foto	-360,00	10434
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003/2021	AP 2.2	10431	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-66,43	10431
003/2021	AP 2.2	10428	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-33,22	10428
003/2021	AP 2.2	10424	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-24,91	10424
003/2021	AP 2.2	10429	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-8,30	10429
003/2021	AP 2.2	10433	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-74,73	10433
003/2021	AP 2.2	10425	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-58,13	10425
003/2021	AP 2.2	10430	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-66,43	10430
003/2021	AP 2.2	10434	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-24,91	10434
003/2021	AP 2.2	10427	mai/22	20/06/2022	44.613.110/0001-02	2.3.8	Iury de Andr	-16,61	10427
003/2021	AP 2.2	264	mai/22	20/06/2022	30.003.090/0001-35	2.4.10	Claudia Mari	-2,15	264
003/2021	AP 2.2	264	mai/22	20/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-166,60	264
003/2021	AP 2.2	264	mai/22	20/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-257,90	264
003/2021	AP 2.2	10433	jun/22	20/06/2022		2.2.3	Jessica Rena	-3.414,08	10433
003/2021	AP 2.2	10425	mai/22	20/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-3.136,00	10425
003/2021	AP 2.2	10425	mai/22	20/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-15.200,00	10425
003/2021	AP 2.2	10430	jun/22	20/06/2022	29.089.881/0001-40	2.6.2	Omega Com	-30.324,00	10430
003/2021	AP 2.2	10431	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-375,00	10431
003/2021	AP 2.2	10428	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-187,50	10428
003/2021	AP 2.2	10424	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-150,00	10424
003/2021	AP 2.2	10429	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-75,00	10429
003/2021	AP 2.2	10433	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-562,50	10433
003/2021	AP 2.2	10425	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-450,00	10425
003/2021	AP 2.2	10430	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-375,00	10430
003/2021	AP 2.2	10434	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-225,00	10434
003/2021	AP 2.2	10427	jun/22	20/06/2022	14.472.183/0001-52	2.4.9	LDB Rio Com	-112,50	10427
003/2021	AP 2.2	10429	jun/22	20/06/2022	06.932.926/0001-00	2.6.2	Claumat Cor	-805,00	10429
003/2021	AP 2.2	10424	jun/22	20/06/2022	06.932.926/0001-00	2.6.2	Claumat Cor	-595,00	10424
003/2021	AP 2.2	10433	jun/22	20/06/2022	29.089.881/0001-40	2.6.2	Omega Com	-31.920,00	10433
003/2021	AP 2.2	10425	jun/22	20/06/2022	29.089.881/0001-40	2.6.2	Omega Com	-47.880,00	10425
003/2021	AP 2.2	10430	jun/22	20/06/2022	44.405.881/0001-04	2.6.2	Sofisticatto C	-315,00	10430
003/2021	AP 2.2	10430	mai/22	20/06/2022	1162	2.3.8	Secretaria da	-679,03	10430
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-6,80	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	20/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	10433	jun/22	20/06/2022		2.4.15	Transferenci	-3.414,08	10433
003/2021	AP 2.2		ago/22	21/06/2022	29.468.055/0001-02	1.1	Secretaria M	589.558,65	
003/2021	AP 2.2	264	jun/22	21/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-1.460,54	264
003/2021	AP 2.2	264	mai/22	21/06/2022	46.013.319/0001-52	2.3.8	Renato Affor	-313,55	264
003/2021	AP 2.2	264	mai/22	21/06/2022	30.003.090/0001-35	2.4.10	Claudia Mari	-6,39	264
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003/2021	AP 2.2	264	jun/22	21/06/2022		2.4.7	Nathany Gal	-53,82	264
003/2021	AP 2.2	264	jun/22	21/06/2022	34.028.316/0002-94	2.4.8	Empresa Bra	-27,82	264
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003/2021	AP 2.2	10424	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-305,08	10424
003/2021	AP 2.2	10429	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-238,61	10429
003/2021	AP 2.2	10433	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-424,25	10433
003/2021	AP 2.2	10425	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-443,41	10425
003/2021	AP 2.2	10430	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-467,87	10430
003/2021	AP 2.2	10434	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-278,66	10434
003/2021	AP 2.2	10427	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-273,73	10427
003/2021	AP 2.2	10428	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-326,08	10428
003/2021	AP 2.2	10431	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-3.874,59	10431
003/2021	AP 2.2	10424	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-1.414,64	10424
003/2021	AP 2.2	10429	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-446,61	10429
003/2021	AP 2.2	10433	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-5.700,90	10433
003/2021	AP 2.2	10425	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-4.202,91	10425
003/2021	AP 2.2	10430	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-3.641,95	10430
003/2021	AP 2.2	10434	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-1.439,36	10434

003/2021	AP 2.2	10427	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-792,13	10427
003/2021	AP 2.2	10428	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-1.897,81	10428
003/2021	AP 2.2	10432	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-248,82	10432
003/2021	AP 2.2	264	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-698,92	264
003/2021	AP 2.2	10426	mai/22	21/06/2022	8301	2.1.8	Secretaria da	-969,66	10426
003/2021	AP 2.2		jun/22	22/06/2022		1.5	Devolucao d	80,84	
003/2021	AP 2.2	264	mar/22	22/06/2022	20.956.382/0001-39	2.3.8	A Hidra Tran	-127,88	264
003/2021	AP 2.2	264	jun/22	22/06/2022	30.003.090/0001-35	2.4.10	Claudia Mar	-17,24	264
003/2021	AP 2.2	264	jun/22	22/06/2022	30.003.090/0001-35	2.4.10	Claudia Mar	-3,23	264
003/2021	AP 2.2	264	mai/22	22/06/2022	27.354.537/0001-06	2.4.9	Acm Materia	-53,61	264
003/2021	AP 2.2	264	abr/22	22/06/2022	00.947.947/0001-04	2.4.10	Saidata Tecn	-744,26	264
003/2021	AP 2.2	10430	jun/22	22/06/2022	138	2.1.11	Secretaria da	-573,91	10430
003/2021	AP 2.2	10428	jun/22	22/06/2022	138	2.1.11	Secretaria da	-286,96	10428
003/2021	AP 2.2	10431	jun/22	22/06/2022	138	2.1.11	Secretaria da	-573,91	10431
003/2021	AP 2.2	10434	jun/22	22/06/2022	138	2.1.11	Secretaria da	-215,22	10434
003/2021	AP 2.2	10433	jun/22	22/06/2022	138	2.1.11	Secretaria da	-645,65	10433
003/2021	AP 2.2	10425	jun/22	22/06/2022	138	2.1.11	Secretaria da	-502,18	10425
003/2021	AP 2.2	10427	jun/22	22/06/2022	138	2.1.11	Secretaria da	-143,48	10427
003/2021	AP 2.2	10429	jun/22	22/06/2022	138	2.1.11	Secretaria da	-71,74	10429
003/2021	AP 2.2	10424	jun/22	22/06/2022	138	2.1.11	Secretaria da	-215,22	10424
003/2021	AP 2.2	10430	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-188,40	10430
003/2021	AP 2.2	10428	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-94,20	10428
003/2021	AP 2.2	10431	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-188,40	10431
003/2021	AP 2.2	10434	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-70,65	10434
003/2021	AP 2.2	10433	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-211,95	10433
003/2021	AP 2.2	10425	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-164,85	10425
003/2021	AP 2.2	10427	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-47,10	10427
003/2021	AP 2.2	10429	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-23,55	10429
003/2021	AP 2.2	10424	jun/22	22/06/2022	31.172.791/0001-60	2.3.8	Bomfim De C	-70,64	10424
003/2021	AP 2.2	10430	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-1.695,59	10430
003/2021	AP 2.2	10428	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-847,79	10428
003/2021	AP 2.2	10431	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-1.695,59	10431
003/2021	AP 2.2	10434	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-635,84	10434
003/2021	AP 2.2	10433	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-1.907,53	10433
003/2021	AP 2.2	10425	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-1.483,64	10425
003/2021	AP 2.2	10427	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-423,90	10427
003/2021	AP 2.2	10429	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-211,95	10429
003/2021	AP 2.2	10424	jun/22	22/06/2022	18.313.334/0001-80	2.3.8	Laboratorio	-635,84	10424
003/2021	AP 2.2	10433	jun/22	22/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-715,67	10433
003/2021	AP 2.2	10433	jun/22	22/06/2022		2.4.14	Pagamento i	-80,84	10433
003/2021	AP 2.2	264	jun/22	22/06/2022		2.1.4	Bruna Ferna	-80,84	264
003/2021	AP 2.2	264	jun/22	22/06/2022		2.1.4	Ana Leticia A	-81,34	264
003/2021	AP 2.2	264	jun/22	22/06/2022		2.1.4	Bruno Gome	-84,61	264
003/2021	AP 2.2	264	jun/22	22/06/2022		2.1.4	Taina Dantas	-67,99	264
003/2021	AP 2.2	10431	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10431
003/2021	AP 2.2	10428	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10428
003/2021	AP 2.2	10424	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10424
003/2021	AP 2.2	10429	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10429
003/2021	AP 2.2	10433	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10433
003/2021	AP 2.2	10425	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,21	10425
003/2021	AP 2.2	10430	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,20	10430
003/2021	AP 2.2	10434	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,20	10434
003/2021	AP 2.2	10427	jun/22	22/06/2022	21.327.656/0001-93	2.3.9	Flavio Miran	-156,20	10427
003/2021	AP 2.2	10433	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10433
003/2021	AP 2.2	10430	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10430
003/2021	AP 2.2	10428	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10428
003/2021	AP 2.2	10431	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10431
003/2021	AP 2.2	10427	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10427
003/2021	AP 2.2	10425	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10425
003/2021	AP 2.2	10434	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10434
003/2021	AP 2.2	10429	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10429
003/2021	AP 2.2	10424	mai/22	22/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-286,65	10424
003/2021	AP 2.2	10430	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10430
003/2021	AP 2.2	10428	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10428
003/2021	AP 2.2	10431	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10431
003/2021	AP 2.2	10434	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10434
003/2021	AP 2.2	10433	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10433
003/2021	AP 2.2	10425	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10425
003/2021	AP 2.2	10427	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10427
003/2021	AP 2.2	10429	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10429
003/2021	AP 2.2	10424	mai/22	22/06/2022	11.972.497/0001-26	2.3.8	Print Mailing	-182,86	10424
003/2021	AP 2.2	10425	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10425
003/2021	AP 2.2	10434	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10434
003/2021	AP 2.2	10433	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10433
003/2021	AP 2.2	10429	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10429
003/2021	AP 2.2	10427	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10427
003/2021	AP 2.2	10431	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10431
003/2021	AP 2.2	10428	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10428
003/2021	AP 2.2	10430	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10430
003/2021	AP 2.2	10424	mai/22	22/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-871,98	10424
003/2021	AP 2.2	10433	abr/22	22/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-14.245,00	10433
003/2021	AP 2.2	10424	abr/22	22/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-9.585,00	10424
003/2021	AP 2.2	10434	jun/22	22/06/2022	08.824.171/0005-70	2.6.3	JCM Niteroi	-2.081,57	10434
003/2021	AP 2.2	10430	jun/22	22/06/2022	08.824.171/0005-70	2.6.3	JCM Niteroi	-2.081,57	10430
003/2021	AP 2.2	10430	jun/22	22/06/2022	08.824.171/0005-70	2.6.3	JCM Niteroi	-105,00	10430

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003/2021	AP 2.2	264	jun/22	22/06/2022		2.1.4	Marcelo Gab	-80,84	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-11,00	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-3,40	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-24,60	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	22/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	23/06/2022	22.755.266/0003-49	2.3.8	Access Gesta	-717,01	264
003/2021	AP 2.2	264	mar/22	23/06/2022	10.419.473/0001-81	2.3.8	Impacto Con	-567,39	264
003/2021	AP 2.2	264	mai/22	23/06/2022	01.513.667/0001-50	2.3.8	Kaique Come	-71,10	264
003/2021	AP 2.2	264	jun/22	23/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-38,90	264
003/2021	AP 2.2	10430	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-259,65	10430
003/2021	AP 2.2	10428	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-129,83	10428
003/2021	AP 2.2	10431	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-259,65	10431
003/2021	AP 2.2	10434	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-97,37	10434
003/2021	AP 2.2	10433	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-292,11	10433
003/2021	AP 2.2	10425	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-227,20	10425
003/2021	AP 2.2	10427	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-64,91	10427
003/2021	AP 2.2	10429	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-32,46	10429
003/2021	AP 2.2	10424	jun/22	23/06/2022	27.285.886/0001-13	2.3.9	Helon da Silv	-97,36	10424
003/2021	AP 2.2	264	jun/22	23/06/2022	00.000.000/0001-91	2.3.8	Banco do Br	-27,88	264
003/2021	AP 2.2	264	mai/22	24/06/2022	76.535.764/0001-43	2.4.3	Oi S.A.	-256,74	264
003/2021	AP 2.2	264	mai/22	24/06/2022	27.165.112/0001-59	2.3.10	Advicetech S	-70,73	264
003/2021	AP 2.2	264	mai/22	24/06/2022	00.802.610/0001-09	2.3.8	Elevadores A	-326,10	264
003/2021	AP 2.2	264	jun/22	24/06/2022	14.129.133/0001-77	2.3.8	Sollus Com. e	-27,29	264
003/2021	AP 2.2	264	mai/22	24/06/2022	20.321.575/0001-13	2.4.9	Sunset Come	-95,32	264
003/2021	AP 2.2	264	jun/22	24/06/2022	28.538.734/0001-48	2.3.8	Tribunal De J	-143,64	264
003/2021	AP 2.2	10431	jun/22	24/06/2022	30.003.090/0001-35	2.4.10	Claudia Mari	-28,50	10431
003/2021	AP 2.2	10432	jun/22	24/06/2022	30.003.090/0001-35	2.4.10	Claudia Mari	-60,00	10432
003/2021	AP 2.2	10430	jun/22	24/06/2022	26.373.604/0001-77	2.4.11	Frontmed Pr	-212,80	10430
003/2021	AP 2.2	10431	jun/22	24/06/2022	32.093.598/0001-05	2.3.8	Leandro Fern	-1.220,00	10431
003/2021	AP 2.2	10430	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-5.524,44	10430
003/2021	AP 2.2	10428	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-2.762,22	10428
003/2021	AP 2.2	10431	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-5.524,44	10431
003/2021	AP 2.2	10434	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-2.071,67	10434
003/2021	AP 2.2	10433	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-6.215,00	10433
003/2021	AP 2.2	10425	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-4.833,89	10425
003/2021	AP 2.2	10427	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-1.381,11	10427
003/2021	AP 2.2	10429	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-690,56	10429
003/2021	AP 2.2	10424	jun/22	24/06/2022	42.165.936/0001-12	2.4.10	Mestre Artes	-2.071,67	10424
003/2021	AP 2.2	10424	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-230,50	10424
003/2021	AP 2.2	10425	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-263,00	10425
003/2021	AP 2.2	10426	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-115,00	10426
003/2021	AP 2.2	10428	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-255,00	10428
003/2021	AP 2.2	10429	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-57,50	10429
003/2021	AP 2.2	10430	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-115,50	10430
003/2021	AP 2.2	10431	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-517,50	10431
003/2021	AP 2.2	10433	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-321,00	10433
003/2021	AP 2.2	10434	mai/22	24/06/2022	21.960.230/0001-72	2.3.8	SH Consulto	-33,00	10434
003/2021	AP 2.2	10434	mai/22	24/06/2022	37.405.527/0001-06	2.3.8	Andrade e R	-5.612,72	10434
003/2021	AP 2.2	10431	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10431
003/2021	AP 2.2	10428	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10428
003/2021	AP 2.2	10424	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10424
003/2021	AP 2.2	10429	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10429
003/2021	AP 2.2	10433	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10433
003/2021	AP 2.2	10425	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10425
003/2021	AP 2.2	10430	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10430
003/2021	AP 2.2	10434	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10434
003/2021	AP 2.2	10427	mai/22	24/06/2022	22.772.488/0001-08	2.3.8	Wtech Engen	-11.250,66	10427
003/2021	AP 2.2	10431	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-5.451,41	10431
003/2021	AP 2.2	10428	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-2.725,71	10428
003/2021	AP 2.2	10424	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-2.044,28	10424
003/2021	AP 2.2	10429	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-681,43	10429
003/2021	AP 2.2	10433	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-6.132,84	10433
003/2021	AP 2.2	10425	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-4.769,99	10425
003/2021	AP 2.2	10430	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-5.451,41	10430
003/2021	AP 2.2	10434	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-2.044,28	10434
003/2021	AP 2.2	10427	mai/22	24/06/2022	16.543.487/0001-99	2.3.8	BRJ Rent a C	-1.362,85	10427
003/2021	AP 2.2	10425	jun/22	24/06/2022	42.165.936/0001-12	2.3.2	Mestre Artes	-988,00	10425
003/2021	AP 2.2	10431	jun/22	24/06/2022	20.044.698/0001-54	2.3.2	FPaiva Comu	-475,00	10431
003/2021	AP 2.2	10431	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-5.093,33	10431
003/2021	AP 2.2	10428	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-2.546,67	10428
003/2021	AP 2.2	10424	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-1.910,00	10424
003/2021	AP 2.2	10429	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-636,67	10429
003/2021	AP 2.2	10433	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-5.730,00	10433
003/2021	AP 2.2	10425	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-4.456,67	10425
003/2021	AP 2.2	10430	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-5.093,33	10430
003/2021	AP 2.2	10434	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-1.910,00	10434
003/2021	AP 2.2	10427	mai/22	24/06/2022	11.154.316/0001-54	2.3.8	Nova Service	-1.273,33	10427
003/2021	AP 2.2	10425	mai/22	24/06/2022	09.020.962/0001-87	2.6.3	ML Phenix C	-3.033,00	10425
003/2021	AP 2.2	10431	mai/22	24/06/2022	09.020.962/0001-87	2.6.3	ML Phenix C	-1.260,00	10431
003/2021	AP 2.2	10424	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-1.948,33	10424
003/2021	AP 2.2	10425	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-5.844,98	10425
003/2021	AP 2.2	10427	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-1.298,88	10427

003/2021	AP 2.2	10428	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-2.597,77	10428
003/2021	AP 2.2	10429	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-649,44	10429
003/2021	AP 2.2	10430	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-5.844,98	10430
003/2021	AP 2.2	10431	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-5.195,54	10431
003/2021	AP 2.2	10433	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-8.442,75	10433
003/2021	AP 2.2	10434	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-1.948,33	10434
003/2021	AP 2.2	10426	mai/22	24/06/2022	18.896.114/0001-27	2.3.8	Tectra Soluç	-1.948,31	10426
003/2021	AP 2.2	10431	jun/22	24/06/2022	26.373.604/0001-77	2.4.11	Frontmed Pr	-275,50	10431
003/2021	AP 2.2	10430	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-946,17	10430
003/2021	AP 2.2	10428	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-473,08	10428
003/2021	AP 2.2	10431	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-946,17	10431
003/2021	AP 2.2	10434	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-354,81	10434
003/2021	AP 2.2	10433	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-1.064,44	10433
003/2021	AP 2.2	10425	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-827,90	10425
003/2021	AP 2.2	10427	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-236,54	10427
003/2021	AP 2.2	10429	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-118,27	10429
003/2021	AP 2.2	10424	mai/22	24/06/2022	28.174.543/0001-44	2.4.10	Presentes In	-354,82	10424
003/2021	AP 2.2	10434	jun/22	24/06/2022	31.586.441/0001-40	2.6.2	Aragorn Sup	-572,00	10434
003/2021	AP 2.2	10431	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10431
003/2021	AP 2.2	10428	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10428
003/2021	AP 2.2	10430	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10430
003/2021	AP 2.2	10434	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10434
003/2021	AP 2.2	10433	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10433
003/2021	AP 2.2	10425	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10425
003/2021	AP 2.2	10427	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10427
003/2021	AP 2.2	10429	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10429
003/2021	AP 2.2	10424	jun/22	24/06/2022	11.487.367/0001-06	2.6.3	NSL Distribui	-1.593,00	10424
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-6,80	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-8,20	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-16,40	264
003/2021	AP 2.2	264	jun/22	24/06/2022	00.000.000/0001-91	2.4.12	Banco do Br	-49,20	264
003/2021	AP 2.2	10433	jun/22	27/06/2022		2.4.15	Transferenci	-576.672,93	10433
003/2021	AP 2.2	264	mai/22	27/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-62,63	264
003/2021	AP 2.2	264	jun/22	27/06/2022	26.373.604/0001-77	2.4.10	Frontmed Pr	-18,81	264
003/2021	AP 2.2	264	mai/22	27/06/2022	20.321.575/0001-13	2.4.9	Sunset Come	-8,82	264
003/2021	AP 2.2	264	jun/22	27/06/2022	02.478.800/0001-48	2.3.8	Chada Come	-1.685,08	264
003/2021	AP 2.2	264	mai/22	27/06/2022	76.535.764/0001-43	2.4.3	Oi S.A.	-39,51	264
003/2021	AP 2.2	10433	jun/22	27/06/2022	02.578.421/0001-20	2.1.10	Tribunal Reg	-2.038,57	10433
003/2021	AP 2.2		jun/22	27/06/2022		1.6	Transferenci	576.672,93	
003/2021	AP 2.2	264	mai/22	28/06/2022	76.535.764/0001-43	2.3.8	Oi S.A.	-540,53	264
003/2021	AP 2.2	264	mai/22	28/06/2022	04.842.765/0001-20	2.3.8	Netway Tele	-62,63	264
003/2021	AP 2.2	264	fev/22	28/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-89,74	264
003/2021	AP 2.2	264	jun/22	28/06/2022	02.478.800/0001-48	2.3.8	Chada Come	-432,37	264
003/2021	AP 2.2	264	fev/22	28/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-86,15	264
003/2021	AP 2.2	264	jun/22	28/06/2022	02.578.421/0001-20	2.3.8	Tribunal Reg	-1.220,53	264
003/2021	AP 2.2	264	mai/22	28/06/2022	20.211.412/0001-88	2.1.10	Sodexo Pass	-66,71	264
003/2021	AP 2.2	264	fev/22	29/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-89,74	264
003/2021	AP 2.2	264	fev/22	29/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-89,74	264
003/2021	AP 2.2	264	fev/22	29/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-89,74	264
003/2021	AP 2.2	264	jan/22	29/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-23,70	264
003/2021	AP 2.2	264	jan/22	29/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-153,16	264
003/2021	AP 2.2	10428	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10428
003/2021	AP 2.2	10433	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10433
003/2021	AP 2.2	10425	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10425
003/2021	AP 2.2	10434	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10434
003/2021	AP 2.2	10428	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10428
003/2021	AP 2.2	10431	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-28,35	10431
003/2021	AP 2.2	10433	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-9,15	10433
003/2021	AP 2.2	10434	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-9,16	10434
003/2021	AP 2.2	10425	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-4,57	10425
003/2021	AP 2.2	10428	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-4,57	10428
003/2021	AP 2.2	10431	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-4,58	10431
003/2021	AP 2.2	10428	jun/22	29/06/2022	16.727.386/0001-78	2.1.2	Riopar Partid	-4,59	10428
003/2021	AP 2.2		jun/22	30/06/2022		1.5	Devolucao d	48,44	
003/2021	AP 2.2	264	mar/22	30/06/2022	18.283.401/0001-61	2.4.10	VH e M Pape	-155,85	264
003/2021	AP 2.2	264	mar/22	30/06/2022	18.283.401/0001-61	2.4.9	VH e M Pape	-99,83	264
003/2021	AP 2.2	264	fev/22	30/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-89,74	264
003/2021	AP 2.2	264	fev/22	30/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-86,15	264
003/2021	AP 2.2	264	fev/22	30/06/2022	01.672.249/0001-06	2.4.11	Status Infor	-86,15	264
003/2021	AP 2.2	264	mai/22	30/06/2022	28.166.476/0001-16	2.3.8	1 Um Legal P	-33,19	264
003/2021	AP 2.2		jun/22	30/06/2022		1.3	Rendimento	55.185,57	
003/2021	AP 2.2		jun/22	30/06/2022		1.3	Rendimento	44.535,06	
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