



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
128/2022	AP Prisional		out/22	01/11/2022		OUTROS	Devolucao de TE	8.129,87	
128/2022	AP Prisional	264	out/22	01/11/2022	42.644.220/0001-06	NF	Aguas Do Rio 4 S	-17,07	947638
128/2022	AP Prisional	264	nov/22	01/11/2022		FOLHA	Folha de pagam	-3.962,30	
128/2022	AP Prisional	11170	nov/22	01/11/2022		FOLHA	Folha de pagam	-12.782,58	
128/2022	AP Prisional	11173	nov/22	01/11/2022		FOLHA	Folha de pagam	-7.685,51	
128/2022	AP Prisional	11166	nov/22	01/11/2022		FOLHA	Folha de pagam	-2.205,20	
128/2022	AP Prisional	11178	nov/22	01/11/2022		FOLHA	Folha de pagam	-6.037,87	
128/2022	AP Prisional	11191	nov/22	01/11/2022		FOLHA	Folha de pagam	-2.193,19	
128/2022	AP Prisional	11165	nov/22	01/11/2022		FOLHA	Folha de pagam	-2.205,20	
128/2022	AP Prisional	11175	nov/22	01/11/2022		FOLHA	Folha de pagam	-5.694,80	
128/2022	AP Prisional	11162	nov/22	01/11/2022		FOLHA	Folha de pagam	-4.931,50	
128/2022	AP Prisional	11175	nov/22	01/11/2022		FOLHA	Folha de pagam	-6.613,55	
128/2022	AP Prisional	264	out/22	01/11/2022		FOLHA	Folha de pagam	-48.665,19	
128/2022	AP Prisional	11177	out/22	01/11/2022		FOLHA	Folha de pagam	-1.433,54	
128/2022	AP Prisional	11177	out/22	01/11/2022		FOLHA	Folha de pagam	-10.601,96	
128/2022	AP Prisional	11170	out/22	01/11/2022		FOLHA	Folha de pagam	-13.795,70	
128/2022	AP Prisional	11170	out/22	01/11/2022		FOLHA	Folha de pagam	-14.443,69	
128/2022	AP Prisional	11172	out/22	01/11/2022		FOLHA	Folha de pagam	-4.931,50	
128/2022	AP Prisional	11172	out/22	01/11/2022		FOLHA	Folha de pagam	-36.304,81	
128/2022	AP Prisional	11168	out/22	01/11/2022		FOLHA	Folha de pagam	-4.931,50	
128/2022	AP Prisional	11168	out/22	01/11/2022		FOLHA	Folha de pagam	-22.489,04	
128/2022	AP Prisional	11189	out/22	01/11/2022		FOLHA	Folha de pagam	-3.772,53	
128/2022	AP Prisional	11189	out/22	01/11/2022		FOLHA	Folha de pagam	-13.494,78	
128/2022	AP Prisional	11166	out/22	01/11/2022		FOLHA	Folha de pagam	-24.597,72	
128/2022	AP Prisional	11171	out/22	01/11/2022		FOLHA	Folha de pagam	-3.772,53	
128/2022	AP Prisional	11171	out/22	01/11/2022		FOLHA	Folha de pagam	-26.611,20	
128/2022	AP Prisional	11181	out/22	01/11/2022		FOLHA	Folha de pagam	-4.192,37	
128/2022	AP Prisional	11181	out/22	01/11/2022		FOLHA	Folha de pagam	-27.651,66	
128/2022	AP Prisional	11178	out/22	01/11/2022		FOLHA	Folha de pagam	-3.772,53	
128/2022	AP Prisional	11178	out/22	01/11/2022		FOLHA	Folha de pagam	-38.904,67	
128/2022	AP Prisional	11191	out/22	01/11/2022		FOLHA	Folha de pagam	-3.772,53	
128/2022	AP Prisional	11191	out/22	01/11/2022		FOLHA	Folha de pagam	-18.298,76	
128/2022	AP Prisional	11162	out/22	01/11/2022		FOLHA	Folha de pagam	-23.122,14	
128/2022	AP Prisional	11165	out/22	01/11/2022		FOLHA	Folha de pagam	-6.698,70	
128/2022	AP Prisional	11165	out/22	01/11/2022		FOLHA	Folha de pagam	-42.700,29	
128/2022	AP Prisional	11167	out/22	01/11/2022		FOLHA	Folha de pagam	-6.475,89	
128/2022	AP Prisional	11167	out/22	01/11/2022		FOLHA	Folha de pagam	-51.896,70	
128/2022	AP Prisional	11175	out/22	01/11/2022		FOLHA	Folha de pagam	-4.931,50	
128/2022	AP Prisional	11175	out/22	01/11/2022		FOLHA	Folha de pagam	-9.368,66	
128/2022	AP Prisional	11176	out/22	01/11/2022		FOLHA	Folha de pagam	-4.206,14	
128/2022	AP Prisional	11176	out/22	01/11/2022		FOLHA	Folha de pagam	-13.678,98	
128/2022	AP Prisional	11190	out/22	01/11/2022		FOLHA	Folha de pagam	-21.630,53	
128/2022	AP Prisional	11161	out/22	01/11/2022		FOLHA	Folha de pagam	-8.735,38	
128/2022	AP Prisional	11161	out/22	01/11/2022		FOLHA	Folha de pagam	-15.542,67	
128/2022	AP Prisional	11162	out/22	01/11/2022		FOLHA	Folha de pagam	-4.801,90	
128/2022	AP Prisional	11162	out/22	01/11/2022		FOLHA	Folha de pagam	-13.435,29	
128/2022	AP Prisional	11162	out/22	01/11/2022		FOLHA	Folha de pagam	-8.129,87	
128/2022	AP Prisional	264	nov/22	01/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-98,40	
128/2022	AP Prisional	11165	out/22	03/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-297,00	4243
128/2022	AP Prisional	11167	out/22	03/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-297,00	4243
128/2022	AP Prisional	11170	out/22	03/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-297,00	4243
128/2022	AP Prisional	11172	out/22	03/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-297,00	4243
128/2022	AP Prisional	11176	out/22	03/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-132,00	4243
128/2022	AP Prisional	11170	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,17	31895
128/2022	AP Prisional	11172	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,17	31895
128/2022	AP Prisional	11168	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,17	31895
128/2022	AP Prisional	11166	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,17	31895
128/2022	AP Prisional	11164	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11181	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11162	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11165	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11167	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11175	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11176	out/22	03/11/2022	32.350.180/0001-28	NF	Nova Linea Com	-189,16	31895
128/2022	AP Prisional	11170	out/22	03/11/2022	33.518.624/0001-54	NF	Technav Solucoe	-275,00	1564
128/2022	AP Prisional	11164	out/22	03/11/2022	33.518.624/0001-54	NF	Technav Solucoe	-261,60	1557
128/2022	AP Prisional	11166	out/22	03/11/2022	09.020.962/0001-87	NF	ML Phenix Come	-96,00	5531
128/2022	AP Prisional	11162	out/22	03/11/2022	09.020.962/0001-87	NF	ML Phenix Come	-319,00	5544
128/2022	AP Prisional	11172	out/22	03/11/2022	09.020.962/0001-87	NF	ML Phenix Come	-638,00	5546

128/2022	AP Prisional	11167	out/22	03/11/2022	09.020.962/0001-87	NF	ML Phenix Com	-397,00	5499
128/2022	AP Prisional	11170	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-540,00	8360
128/2022	AP Prisional	11170	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11172	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11168	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11166	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11164	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11181	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11162	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,84	8097
128/2022	AP Prisional	11165	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,83	8097
128/2022	AP Prisional	11167	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,83	8097
128/2022	AP Prisional	11175	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,83	8097
128/2022	AP Prisional	11176	set/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-363,83	8097
128/2022	AP Prisional	11164	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-405,00	8363
128/2022	AP Prisional	11164	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11170	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11166	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11172	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11176	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11181	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11162	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-135,00	8412
128/2022	AP Prisional	11164	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11170	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11166	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11168	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11165	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11172	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11176	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11181	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11162	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11164	out/22	03/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-45,00	8412
128/2022	AP Prisional	11170	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11172	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11168	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11166	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11164	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11181	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11162	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11165	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,81	18623
128/2022	AP Prisional	11167	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11175	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,82	18623
128/2022	AP Prisional	11176	out/22	03/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-327,81	18623
128/2022	AP Prisional	11164	out/22	03/11/2022	11.487.367/0001-06	NF	NSL Distribuidor	-6.158,00	2140
128/2022	AP Prisional	11167	out/22	03/11/2022	11.487.367/0001-06	NF	NSL Distribuidor	-6.442,50	2141
128/2022	AP Prisional	11170	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11172	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11168	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11166	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11164	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11181	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,11	6359
128/2022	AP Prisional	11162	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,10	6359
128/2022	AP Prisional	11165	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,10	6359
128/2022	AP Prisional	11167	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,10	6359
128/2022	AP Prisional	11175	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,10	6359
128/2022	AP Prisional	11176	out/22	03/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-461,10	6359
128/2022	AP Prisional	11189	out/22	03/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-405,60	72356566
128/2022	AP Prisional	11176	out/22	03/11/2022		RPA	Adrieny dos San	-1.051,53	
128/2022	AP Prisional	264	nov/22	03/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-10,20	
128/2022	AP Prisional	264	nov/22	03/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-73,80	
128/2022	AP Prisional	264	nov/22	03/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-32,80	
128/2022	AP Prisional	264	nov/22	04/11/2022	44.307.507/0001-68	NF	Ser Ambiente Pr	-561,43	13
128/2022	AP Prisional	264	nov/22	04/11/2022	44.531.641/0001-48	NF	Douglas Silva De	-128,72	13
128/2022	AP Prisional	264	nov/22	04/11/2022	41.840.419/0001-39	NF	Marcio Batista N	-143,38	13
128/2022	AP Prisional	264	nov/22	04/11/2022	39.909.282/0001-80	NF	Joao Eduardo Ba	-120,57	46
128/2022	AP Prisional	264	out/22	04/11/2022	53.113.791/0012-85	NF	Totvs S A	-365,75	79802
128/2022	AP Prisional	11180	out/22	04/11/2022	115	FGTS	Fundo de Garan	-131,06	
128/2022	AP Prisional	264	out/22	04/11/2022	115	FGTS	Fundo de Garan	-5.223,99	
128/2022	AP Prisional	11182	out/22	04/11/2022	115	FGTS	Fundo de Garan	-16,74	
128/2022	AP Prisional	11177	out/22	04/11/2022	115	FGTS	Fundo de Garan	-118,06	
128/2022	AP Prisional	11177	out/22	04/11/2022	115	FGTS	Fundo de Garan	-924,85	
128/2022	AP Prisional	11170	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.410,08	
128/2022	AP Prisional	11170	out/22	04/11/2022	115	FGTS	Fundo de Garan	-3.041,22	
128/2022	AP Prisional	11172	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11172	out/22	04/11/2022	115	FGTS	Fundo de Garan	-3.852,26	
128/2022	AP Prisional	11173	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.388,53	
128/2022	AP Prisional	11168	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11168	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.647,17	
128/2022	AP Prisional	11189	out/22	04/11/2022	115	FGTS	Fundo de Garan	-337,31	
128/2022	AP Prisional	11189	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.444,96	
128/2022	AP Prisional	11166	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11166	out/22	04/11/2022	115	FGTS	Fundo de Garan	-3.465,65	
128/2022	AP Prisional	11171	out/22	04/11/2022	115	FGTS	Fundo de Garan	-337,31	
128/2022	AP Prisional	11171	out/22	04/11/2022	115	FGTS	Fundo de Garan	-3.433,78	
128/2022	AP Prisional	11181	out/22	04/11/2022	115	FGTS	Fundo de Garan	-340,54	
128/2022	AP Prisional	11181	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.627,54	
128/2022	AP Prisional	11178	out/22	04/11/2022	115	FGTS	Fundo de Garan	-674,62	
128/2022	AP Prisional	11178	out/22	04/11/2022	115	FGTS	Fundo de Garan	-4.456,92	
128/2022	AP Prisional	11191	out/22	04/11/2022	115	FGTS	Fundo de Garan	-337,31	
128/2022	AP Prisional	11191	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.938,32	
128/2022	AP Prisional	11162	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.565,28	
128/2022	AP Prisional	11162	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11162	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.886,79	
128/2022	AP Prisional	11165	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.420,45	
128/2022	AP Prisional	11165	out/22	04/11/2022	115	FGTS	Fundo de Garan	-4.039,93	
128/2022	AP Prisional	11169	out/22	04/11/2022	115	FGTS	Fundo de Garan	-491,11	
128/2022	AP Prisional	11167	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.349,70	
128/2022	AP Prisional	11167	out/22	04/11/2022	115	FGTS	Fundo de Garan	-3.850,09	
128/2022	AP Prisional	11175	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11175	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.334,46	
128/2022	AP Prisional	11176	out/22	04/11/2022	115	FGTS	Fundo de Garan	-505,96	
128/2022	AP Prisional	11176	out/22	04/11/2022	115	FGTS	Fundo de Garan	-1.349,84	
128/2022	AP Prisional	11190	out/22	04/11/2022	115	FGTS	Fundo de Garan	-337,31	
128/2022	AP Prisional	11190	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.091,72	
128/2022	AP Prisional	11161	out/22	04/11/2022	115	FGTS	Fundo de Garan	-2.125,96	
128/2022	AP Prisional	264	out/22	04/11/2022	47.866.934/0001-74	NF	Ticket Servicos S	-5.114,20	46602453
128/2022	AP Prisional	11177	out/22	04/11/2022	47.866.934/0001-74	NF	Ticket Servicos S	-289,76	46602453
128/2022	AP Prisional	11177	out/22	04/11/2022	47.866.934/0001-74	NF	Ticket Servicos S	-434,64	46602453
128/2022	AP Prisional	11180	out/22	04/11/2022	47.866.934/0001-74	NF	Ticket Servicos S	-289,76	46602453

128/2022	AP Prisional	11184	out/22	09/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-93,00	4852
128/2022	AP Prisional	11163	out/22	09/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-93,00	4852
128/2022	AP Prisional	11177	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11173	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11189	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11187	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11166	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11164	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11171	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11174	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11178	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11191	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11162	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11190	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	11163	nov/22	09/11/2022	44.280.908/0001-71	NF	MVE Comunicad	-6.995,00	106
128/2022	AP Prisional	264	nov/22	09/11/2022	32.484.473/0001-06	NF	Compra Integra	-1.716,00	238
128/2022	AP Prisional	11165	out/22	09/11/2022	06.970.328/0001-17	NF	DR Comercio de	-250,00	3718
128/2022	AP Prisional	11164	out/22	09/11/2022	33.518.624/0001-54	NF	Technav Soluco	-135,00	1565
128/2022	AP Prisional	11166	out/22	09/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-123,00	8473
128/2022	AP Prisional	11164	out/22	09/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-246,00	8527
128/2022	AP Prisional	11170	out/22	09/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-123,00	8529
128/2022	AP Prisional	11167	nov/22	09/11/2022	115	FGTS	Fundo de Garan	-98,28	
128/2022	AP Prisional	11167	nov/22	09/11/2022		PGRCT	Carlos Eduardo	-2.289,28	
128/2022	AP Prisional	264	nov/22	09/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-10,20	
128/2022	AP Prisional	264	nov/22	09/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-41,00	
128/2022	AP Prisional	264	nov/22	09/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-8,20	
128/2022	AP Prisional	264	nov/22	09/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-8,20	
128/2022	AP Prisional		out/22	10/11/2022		OUTROS	Devolucao de TE	4.423,82	
128/2022	AP Prisional	264	out/22	10/11/2022	16.670.085/0011-27	BOLETO	Localiza Rent a C	-73,64	367729
128/2022	AP Prisional	264	out/22	10/11/2022	16.670.085/0011-27	BOLETO	Localiza Rent a C	-65,47	369089
128/2022	AP Prisional	264	out/22	10/11/2022	76.535.764/0331-57	BOLETO	OI S A Em Recup	-13,64	320612
128/2022	AP Prisional	264	out/22	10/11/2022	76.535.764/0331-57	BOLETO	OI S A Em Recup	-88,60	311515
128/2022	AP Prisional	11165	out/22	10/11/2022		FOLHA	Folha de pagam	-1.912,62	
128/2022	AP Prisional	11162	out/22	10/11/2022		FOLHA	Folha de pagam	-4.423,82	
128/2022	AP Prisional	11181	out/22	10/11/2022		FOLHA	Folha de pagam	-1.020,23	
128/2022	AP Prisional	11167	out/22	10/11/2022		FOLHA	Folha de pagam	-220,00	
128/2022	AP Prisional	264	nov/22	10/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-16,40	
128/2022	AP Prisional	264	nov/22	10/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-153,00	
128/2022	AP Prisional	264	out/22	11/11/2022	16.670.085/0011-27	BOLETO	Localiza Rent a C	-91,92	368259
128/2022	AP Prisional	11164	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11165	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11176	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11172	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11181	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11166	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-357,68	642
128/2022	AP Prisional	11164	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-309,99	642
128/2022	AP Prisional	11190	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-262,31	642
128/2022	AP Prisional	11171	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-262,30	642
128/2022	AP Prisional	11174	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-262,30	642
128/2022	AP Prisional	11191	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-214,61	642
128/2022	AP Prisional	11178	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-190,76	642
128/2022	AP Prisional	11170	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-166,92	642
128/2022	AP Prisional	11173	nov/22	11/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-23,85	642
128/2022	AP Prisional	11170	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11172	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11168	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11166	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11164	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11181	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,75	132
128/2022	AP Prisional	11162	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,74	132
128/2022	AP Prisional	11165	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,74	132
128/2022	AP Prisional	11167	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,74	132
128/2022	AP Prisional	11175	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,74	132
128/2022	AP Prisional	11176	out/22	11/11/2022	43.487.676/0001-64	NF	Amed produtos	-1.570,74	132
128/2022	AP Prisional	11170	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11172	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11168	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11166	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11164	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11181	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11162	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11165	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11167	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11175	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11176	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-129,50	18724
128/2022	AP Prisional	11170	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11172	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11168	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11166	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11164	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11181	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11162	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,59	18728
128/2022	AP Prisional	11165	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,58	18728
128/2022	AP Prisional	11167	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,58	18728
128/2022	AP Prisional	11175	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,58	18728
128/2022	AP Prisional	11176	nov/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-2.335,58	18728
128/2022	AP Prisional	11170	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11172	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11166	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11164	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11181	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11162	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11165	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11176	out/22	11/11/2022	72.367.600/0001-01	NF	W J M Dental Lt	-1.143,35	18696
128/2022	AP Prisional	11170	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11172	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11168	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11166	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11164	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11181	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,07	6556
128/2022	AP Prisional	11162	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,06	6556
128/2022	AP Prisional	11165	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,06	6556
128/2022	AP Prisional	11167	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,06	6556
128/2022	AP Prisional	11175	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,06	6556
128/2022	AP Prisional	11176	out/22	11/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-83,06	6556
128/2022	AP Prisional	11170	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11172	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848</

128/2022	AP Prisional	11168	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11166	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11164	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11181	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11162	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11165	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11167	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11175	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11176	out/22	11/11/2022	27.937.508/0001-77	NF	Virtual Farma Pr	-669,04	4848
128/2022	AP Prisional	11173	out/22	11/11/2022		FOLHA	Folha de pagam	-4.284,38	
128/2022	AP Prisional	264	nov/22	11/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	11/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-6,80	
128/2022	AP Prisional	264	nov/22	11/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-32,80	
128/2022	AP Prisional		nov/22	16/11/2022		OUTROS	Transferencia de	888,38	
128/2022	AP Prisional		nov/22	16/11/2022		OUTROS	Transferencia de	2.237,25	
128/2022	AP Prisional	264	nov/22	16/11/2022	36.291.900/0001-82	NF	HB Distribuidora	-87,98	18899
128/2022	AP Prisional	11180	nov/22	16/11/2022		PGRCT	Polyana Vieira d	-144,88	
128/2022	AP Prisional	11165	nov/22	16/11/2022		PGRCT	Fernanda Mend	-41,65	
128/2022	AP Prisional	11178	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-7.849,00	12649
128/2022	AP Prisional	11191	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-2.590,00	12649
128/2022	AP Prisional	11173	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-2.590,00	12649
128/2022	AP Prisional	11171	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-5.829,00	12649
128/2022	AP Prisional	11191	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-270,00	12649
128/2022	AP Prisional	11171	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-270,00	12649
128/2022	AP Prisional	11173	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-270,00	12649
128/2022	AP Prisional	11177	nov/22	16/11/2022	10.419.473/0001-81	NF	Impacto Comerç	-2.750,00	12642
128/2022	AP Prisional	11164	nov/22	16/11/2022	42.165.936/0001-12	NF	Mestre Artes Gr	-1.800,00	7782
128/2022	AP Prisional	11164	nov/22	16/11/2022	21.960.230/0001-72	NF	SH Consultoria C	-3.895,00	3384
128/2022	AP Prisional	11165	nov/22	16/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-141,00	8662
128/2022	AP Prisional	11177	nov/22	16/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-344,00	8666
128/2022	AP Prisional	11176	nov/22	16/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-123,00	8661
128/2022	AP Prisional	11172	out/22	16/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-1.369,00	8553
128/2022	AP Prisional	11167	nov/22	16/11/2022	18.283.401/0001-61	NF	V H M Papelaria	-94,00	8663
128/2022	AP Prisional	11190	nov/22	16/11/2022	01.154.827/0001-12	NF	Fenix Distribuid	-988,90	16280
128/2022	AP Prisional	11177	nov/22	16/11/2022	01.154.827/0001-12	NF	Fenix Distribuid	-988,90	16280
128/2022	AP Prisional	11190	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-1.276,00	5570
128/2022	AP Prisional	11177	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-1.276,00	5570
128/2022	AP Prisional	11165	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-168,00	5573
128/2022	AP Prisional	11178	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-1.914,00	5559
128/2022	AP Prisional	11191	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-638,00	5559
128/2022	AP Prisional	11173	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-1.276,00	5559
128/2022	AP Prisional	11171	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-1.914,00	5559
128/2022	AP Prisional	11191	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-120,00	5551
128/2022	AP Prisional	11171	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-168,00	5551
128/2022	AP Prisional	11178	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-192,00	5551
128/2022	AP Prisional	11173	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-120,00	5551
128/2022	AP Prisional	11177	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-350,00	5554
128/2022	AP Prisional	11190	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-144,00	5552
128/2022	AP Prisional	11177	out/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-144,00	5552
128/2022	AP Prisional	11167	nov/22	16/11/2022	09.020.962/0001-87	NF	ML Phenix Comé	-96,00	5556
128/2022	AP Prisional	11166	nov/22	16/11/2022	44.405.881/0001-04	NF	Sofisticatto Offi	-516,00	283
128/2022	AP Prisional	11180	out/22	16/11/2022	561	DARF	Secretaria da Re	-29,09	
128/2022	AP Prisional	264	out/22	16/11/2022	561	DARF	Secretaria da Re	-1.151,86	
128/2022	AP Prisional	11170	out/22	16/11/2022	561	DARF	Secretaria da Re	-177,20	
128/2022	AP Prisional	11170	out/22	16/11/2022	561	DARF	Secretaria da Re	-1.413,76	
128/2022	AP Prisional	11172	out/22	16/11/2022	561	DARF	Secretaria da Re	-30,99	
128/2022	AP Prisional	11172	out/22	16/11/2022	561	DARF	Secretaria da Re	-1.427,03	
128/2022	AP Prisional	11168	out/22	16/11/2022	561	DARF	Secretaria da Re	-131,92	
128/2022	AP Prisional	11168	out/22	16/11/2022	561	DARF	Secretaria da Re	-283,83	
128/2022	AP Prisional	11189	out/22	16/11/2022	561	DARF	Secretaria da Re	-829,11	
128/2022	AP Prisional	11166	out/22	16/11/2022	561	DARF	Secretaria da Re	-131,92	
128/2022	AP Prisional	11166	out/22	16/11/2022	561	DARF	Secretaria da Re	-2.121,41	
128/2022	AP Prisional	11181	out/22	16/11/2022	561	DARF	Secretaria da Re	-554,25	
128/2022	AP Prisional	11178	out/22	16/11/2022	561	DARF	Secretaria da Re	-2.087,03	
128/2022	AP Prisional	11162	out/22	16/11/2022	561	DARF	Secretaria da Re	-30,99	
128/2022	AP Prisional	11162	out/22	16/11/2022	561	DARF	Secretaria da Re	-1.445,78	
128/2022	AP Prisional	11165	out/22	16/11/2022	561	DARF	Secretaria da Re	-581,97	
128/2022	AP Prisional	11165	out/22	16/11/2022	561	DARF	Secretaria da Re	-1.887,41	
128/2022	AP Prisional	11167	out/22	16/11/2022	561	DARF	Secretaria da Re	-263,91	
128/2022	AP Prisional	11167	out/22	16/11/2022	561	DARF	Secretaria da Re	-5.440,07	
128/2022	AP Prisional	11175	out/22	16/11/2022	561	DARF	Secretaria da Re	-30,99	
128/2022	AP Prisional	11175	out/22	16/11/2022	561	DARF	Secretaria da Re	-428,70	
128/2022	AP Prisional	11176	out/22	16/11/2022	561	DARF	Secretaria da Re	-120,92	
128/2022	AP Prisional	11190	out/22	16/11/2022	561	DARF	Secretaria da Re	-694,64	
128/2022	AP Prisional	11161	out/22	16/11/2022	561	DARF	Secretaria da Re	-419,10	
128/2022	AP Prisional	11190	nov/22	16/11/2022		PGRCT	Julian Karyne de	-701,85	
128/2022	AP Prisional	11180	out/22	16/11/2022	8301	DARF	Secretaria da Re	-16,38	
128/2022	AP Prisional	264	out/22	16/11/2022	8301	DARF	Secretaria da Re	-653,00	
128/2022	AP Prisional	11182	out/22	16/11/2022	8301	DARF	Secretaria da Re	-2,09	
128/2022	AP Prisional	11177	out/22	16/11/2022	8301	DARF	Secretaria da Re	-14,76	
128/2022	AP Prisional	11177	out/22	16/11/2022	8301	DARF	Secretaria da Re	-115,60	
128/2022	AP Prisional	11170	out/22	16/11/2022	8301	DARF	Secretaria da Re	-176,26	
128/2022	AP Prisional	11170	out/22	16/11/2022	8301	DARF	Secretaria da Re	-380,15	
128/2022	AP Prisional	11172	out/22	16/11/2022	8301	DARF	Secretaria da Re	-63,25	
128/2022	AP Prisional	11172	out/22	16/11/2022	8301	DARF	Secretaria da Re	-481,53	
128/2022	AP Prisional	11173	out/22	16/11/2022	8301	DARF	Secretaria da Re	-173,56	
128/2022	AP Prisional	11168	out/22	16/11/2022	8301	DARF	Secretaria da Re	-63,25	
128/2022	AP Prisional	11168	out/22	16/11/2022	8301	DARF	Secretaria da Re	-330,89	
128/2022	AP Prisional	11189	out/22	16/11/2022	8301	DARF	Secretaria da Re	-42,16	
128/2022	AP Prisional	11189	out/22	16/11/2022	8301	DARF	Secretaria da Re	-180,62	
128/2022	AP Prisional	11166	out/22	16/11/2022	8301	DARF	Secretaria da Re	-433,20	
128/2022	AP Prisional	11171	out/22	16/11/2022	8301	DARF	Secretaria da Re	-42,16	
128/2022	AP Prisional	11171	out/22	16/11/2022	8301	DARF	Secretaria da Re	-429,22	
128/2022	AP Prisional	11181	out/22	16/11/2022	8301	DARF	Secretaria da Re	-42,57	
128/2022	AP Prisional	11181	out/22	16/11/2022	8301	DARF	Secretaria da Re	-328,44	
128/2022	AP Prisional	11178	out/22	16/11/2022	8301	DARF	Secretaria da Re	-84,32	
128/2022	AP Prisional	11178	out/22	16/11/2022	8301	DARF	Secretaria da Re	-557,11	
128/2022	AP Prisional	11191	out/22	16/11/2022	8301	DARF	Secretaria da Re	-42,16	
128/2022	AP Prisional	11191	out/22	16/11/2022	8301	DARF	Secretaria da Re	-242,29	
128/2022	AP Prisional	11162	out/22	16/11/2022	8301	DARF	Secretaria da Re	-320,66	
128/2022	AP Prisional	11162	out/22	16/11/2022	8301	DARF	Secretaria da Re	-63,25	
128/2022	AP Prisional	11162	out/22	16/11/2022	8301	DARF	Secretaria da Re	-235,85	
128/2022	AP Prisional	11165	out/22	16/11/2022	8301	DARF	Secretaria da Re	-177,56	
128/2022	AP Prisional	11165	out/22	16/11/2022	8301	DARF	Secretaria da Re	-505,00	
128/2022	AP Prisional	11169	out/22	16/11/2022	8301	DARF	Secretaria da Re	-61,39	
128/2022	AP Prisional	11167	out/22	16/11/2022	8301	DARF	Secretaria da Re	-168,72	
128/2022	AP Prisional	11167	out/22	16/11/2022	8301	DARF	Secretaria da Re	-481,27	

128/2022	AP Prisional	11175	out/22	16/11/2022	8301	DARF	Secretaria da Re	-63,25	
128/2022	AP Prisional	11175	out/22	16/11/2022	8301	DARF	Secretaria da Re	-291,81	
128/2022	AP Prisional	11176	out/22	16/11/2022	8301	DARF	Secretaria da Re	-63,25	
128/2022	AP Prisional	11176	out/22	16/11/2022	8301	DARF	Secretaria da Re	-168,73	
128/2022	AP Prisional	11190	out/22	16/11/2022	8301	DARF	Secretaria da Re	-42,16	
128/2022	AP Prisional	11190	out/22	16/11/2022	8301	DARF	Secretaria da Re	-261,46	
128/2022	AP Prisional	11161	out/22	16/11/2022	8301	DARF	Secretaria da Re	-328,99	
128/2022	AP Prisional	264	out/22	16/11/2022	986.326.047-91	PGRF	Marlene de Oliv	-2.237,25	
128/2022	AP Prisional	11171	out/22	16/11/2022		FOLHA	Folha de pagam	-4.423,82	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-8,20	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-8,20	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-57,40	
128/2022	AP Prisional	264	nov/22	16/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-73,80	
128/2022	AP Prisional		nov/22	17/11/2022		OUTROS	Devolução de pa	1.168,18	
128/2022	AP Prisional	264	nov/22	17/11/2022	22.311.694/0001-10	NF	Tera Tecnologia	-975,64	638
128/2022	AP Prisional	264	nov/22	17/11/2022	36.221.279/0001-80	NF	Carla Vieira Da C	-297,45	44
128/2022	AP Prisional	264	nov/22	17/11/2022	40.812.708/0001-61	NF	Labanca Advoca	-3.339,89	268
128/2022	AP Prisional	264	nov/22	17/11/2022	18.464.526/0001-98	NF	Siqueira Malheir	-779,04	591
128/2022	AP Prisional	264	out/22	17/11/2022	1708	DARF	Secretaria da Re	-18,53	
128/2022	AP Prisional	264	nov/22	17/11/2022	37.314.768/0001-40	NF	Ceos It Solutions	-406,40	6
128/2022	AP Prisional	264	out/22	17/11/2022	5952	DARF	Secretaria da Re	-46,88	
128/2022	AP Prisional	264	out/22	17/11/2022	05.879.152/0010-10	NF	Bottino Materia	-5,10	220506
128/2022	AP Prisional	264	set/22	17/11/2022	17.895.646/0001-87	OUTROS	Uber do Brasil T	-606,09	OFAABC
128/2022	AP Prisional	264	nov/22	17/11/2022	14.577.472/0001-16	RECIBO	Eventus Operad	-23,37	
128/2022	AP Prisional	264	nov/22	17/11/2022	32.258.465/0001-33	NF	E-goí Digital Bra	-17,53	17337/2022
128/2022	AP Prisional	264	out/22	17/11/2022	28.970.580/0001-69	NF	MAC Center Cor	-10,48	344
128/2022	AP Prisional	264	out/22	17/11/2022	05.879.152/0010-10	NF	Bottino Materia	-5,10	216875
128/2022	AP Prisional	264	out/22	17/11/2022	34.039.594/0001-66	NF	Casa Nordestina	-3,91	32394
128/2022	AP Prisional	264	nov/22	17/11/2022	23.412.247/0001-10	NF	Amazon AWS Se	-627,64	1494216
128/2022	AP Prisional	264	nov/22	17/11/2022	07.575.651/0001-59	OUTROS	Gol Linhas Aerea	-74,85	
128/2022	AP Prisional	264	out/22	17/11/2022	02.351.877/0001-52	NF	Locaweb Servic	-29,38	6917815
128/2022	AP Prisional	264	nov/22	17/11/2022		OUTROS	IOF	-1,36	
128/2022	AP Prisional	264	set/22	17/11/2022	02.351.877/0001-52	NF	Locaweb Servic	-17,07	6733610
128/2022	AP Prisional	264	set/22	17/11/2022	23.412.247/0001-10	NF	Amazon AWS Se	-601,83	1322908
128/2022	AP Prisional	264	set/22	17/11/2022	32.258.465/0001-33	NF	E-goí Digital Bra	-17,42	15561/2022
128/2022	AP Prisional	264	set/22	17/11/2022		OUTROS	IOF	-1,06	
128/2022	AP Prisional	264	ago/22	17/11/2022	17.895.646/0001-87	OUTROS	Uber do Brasil T	-510,63	539C0E
128/2022	AP Prisional	11164	out/22	17/11/2022	08.824.171/0005-70	NF	Clima Rio	-2.780,67	365953
128/2022	AP Prisional	11164	out/22	17/11/2022	66.944.539/0001-07	NF	Ferragens São Ju	-205,00	57685
128/2022	AP Prisional	11164	out/22	17/11/2022	66.944.539/0001-07	NF	Ferragens São Ju	-205,00	57686
128/2022	AP Prisional	11170	out/22	17/11/2022	08.824.171/0005-70	NF	Clima Rio	-2.782,16	367066
128/2022	AP Prisional	11173	out/22	17/11/2022	08.824.171/0005-70	NF	Clima Rio	-2.782,17	367063
128/2022	AP Prisional	11171	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11173	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11178	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11168	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11170	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11166	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11165	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11181	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11175	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11176	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11191	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11190	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11172	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11174	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11167	nov/22	17/11/2022	15.011.202/0001-06	NF	Estatec Tecnolog	-169,00	4653
128/2022	AP Prisional	11164	nov/22	17/11/2022	22.395.972/0001-65	NF	Alfa Comercio e	-460,75	9467
128/2022	AP Prisional	11176	nov/22	17/11/2022	44.405.881/0001-04	NF	Sofisticatto Offi	-1.398,00	307
128/2022	AP Prisional	11191	nov/22	17/11/2022	26.624.861/0001-34	NF	Premium Dental	-39,00	925
128/2022	AP Prisional	11171	nov/22	17/11/2022	26.624.861/0001-34	NF	Premium Dental	-39,00	925
128/2022	AP Prisional	11178	nov/22	17/11/2022	26.624.861/0001-34	NF	Premium Dental	-39,00	925
128/2022	AP Prisional	11173	nov/22	17/11/2022	26.624.861/0001-34	NF	Premium Dental	-39,00	925
128/2022	AP Prisional	11177	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-114,63	
128/2022	AP Prisional	11177	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.141,48	
128/2022	AP Prisional	11170	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.693,12	
128/2022	AP Prisional	11170	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.733,36	
128/2022	AP Prisional	11172	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11172	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.444,47	
128/2022	AP Prisional	11173	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.893,49	
128/2022	AP Prisional	11168	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11168	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.250,85	
128/2022	AP Prisional	11189	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-426,46	
128/2022	AP Prisional	11189	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.609,55	
128/2022	AP Prisional	11166	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11166	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-4.208,79	
128/2022	AP Prisional	11171	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-426,46	
128/2022	AP Prisional	11171	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.860,17	
128/2022	AP Prisional	11181	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-432,12	
128/2022	AP Prisional	11181	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.380,41	
128/2022	AP Prisional	11178	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-852,92	
128/2022	AP Prisional	11178	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.115,66	
128/2022	AP Prisional	11191	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-426,46	
128/2022	AP Prisional	11191	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.931,40	
128/2022	AP Prisional	11162	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11162	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-2.978,49	
128/2022	AP Prisional	11165	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.704,79	
128/2022	AP Prisional	11165	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.689,56	
128/2022	AP Prisional	11169	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-591,83	
128/2022	AP Prisional	11167	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-1.627,81	
128/2022	AP Prisional	11167	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-5.037,17	
128/2022	AP Prisional	11175	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11175	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-2.982,45	
128/2022	AP Prisional	11176	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-721,61	
128/2022	AP Prisional	11176	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-3.146,47	
128/2022	AP Prisional	11190	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-426,46	
128/2022	AP Prisional	11190	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-2.546,46	
128/2022	AP Prisional	11161	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-2.570,89	
128/2022	AP Prisional	264	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-6.032,85	
128/2022	AP Prisional	11180	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-126,51	
128/2022	AP Prisional	11182	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-15,69	
128/2022	AP Prisional	264	out/22	17/11/2022	2305	GUIA	Instituto Nacion	-374,54	
128/2022	AP Prisional	264	nov/22	17/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	17/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	17/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-16,40	

128/2022	AP Prisional	264	out/22	18/11/2022	18.963.475/0001-49	NF	Audisa Consulto	-35,89	15645
128/2022	AP Prisional	264	out/22	18/11/2022	18.963.475/0001-49	NF	Audisa Consulto	-8,79	15426
128/2022	AP Prisional	264	nov/22	18/11/2022	36.301.724/0001-12	NF	Anna Paula Azev	-59,49	74
128/2022	AP Prisional	264	nov/22	18/11/2022	46.934.572/0001-49	NF	Alesson Lemos D	-28,33	20229
128/2022	AP Prisional	264	out/22	18/11/2022	76.535.764/0001-43	BOLETO	Oi S A	-5,20	310752
128/2022	AP Prisional	264	nov/22	18/11/2022	19.499.210/0001-02	NF	RCX Network Se	-9,83	3068
128/2022	AP Prisional	264	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-3.558,50	44258
128/2022	AP Prisional	11170	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-583,20	44258
128/2022	AP Prisional	11172	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-275,40	44258
128/2022	AP Prisional	11173	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-446,40	44258
128/2022	AP Prisional	11168	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-429,30	44258
128/2022	AP Prisional	11189	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-453,60	44258
128/2022	AP Prisional	11166	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-729,00	44258
128/2022	AP Prisional	11171	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-325,80	44258
128/2022	AP Prisional	11181	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-1.386,90	44258
128/2022	AP Prisional	11191	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-504,00	44258
128/2022	AP Prisional	11162	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-1.818,00	44258
128/2022	AP Prisional	11162	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-291,60	44258
128/2022	AP Prisional	11165	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-451,80	44258
128/2022	AP Prisional	11165	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-459,00	44258
128/2022	AP Prisional	11169	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-325,80	44258
128/2022	AP Prisional	11167	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-291,60	44258
128/2022	AP Prisional	11167	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-883,80	44258
128/2022	AP Prisional	11175	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-711,00	44258
128/2022	AP Prisional	11176	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-291,60	44258
128/2022	AP Prisional	11190	nov/22	18/11/2022	16.727.386/0001-78	BOLETO	Riopar Participa	-325,80	44258
128/2022	AP Prisional	264	nov/22	21/11/2022	19.427.033/0001-40	NF	Arquivei Sericos	-21,83	106611
128/2022	AP Prisional	264	out/22	21/11/2022	53.113.791/0012-85	NF	Totvs S A	-277,05	78685
128/2022	AP Prisional	264	out/22	21/11/2022	53.113.791/0012-85	NF	Totvs S A	-312,48	79803
128/2022	AP Prisional	264	out/22	21/11/2022	53.113.791/0012-85	NF	Totvs S A	-459,21	79804
128/2022	AP Prisional	264	out/22	21/11/2022	53.113.791/0012-85	NF	Totvs S A	-239,39	79805
128/2022	AP Prisional	264	nov/22	21/11/2022	46.945.928/0001-40	NF	Claudio Lima da	-127,48	2
128/2022	AP Prisional	264	nov/22	21/11/2022	36.046.943/0001-00	NF	Bruna Carvalho	-198,30	36
128/2022	AP Prisional	264	nov/22	21/11/2022	30.003.090/0001-35	NF	Claudia Maria da	-30,00	5368379
128/2022	AP Prisional	11170	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,19	4087
128/2022	AP Prisional	11172	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,19	4087
128/2022	AP Prisional	11168	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11166	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11164	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11181	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11162	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11165	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11167	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11175	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11176	nov/22	21/11/2022	08.945.574/0003-06	NF	FL Industria e Co	-29,18	4087
128/2022	AP Prisional	11177	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	331
128/2022	AP Prisional	11190	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	331
128/2022	AP Prisional	11164	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	332
128/2022	AP Prisional	11172	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	333
128/2022	AP Prisional	11171	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	334
128/2022	AP Prisional	11178	nov/22	21/11/2022	26.148.796/0001-18	NF	MM Duarte Mov	-750,00	334
128/2022	AP Prisional	11174	nov/22	21/11/2022	44.405.881/0001-04	NF	Sofisticatto Offic	-5.592,00	308
128/2022	AP Prisional	11170	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11172	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11168	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11166	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11164	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11181	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11162	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11165	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11167	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11175	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11176	nov/22	21/11/2022	27.039.914/0001-12	NF	Al Netto Comerc	-18,70	2367
128/2022	AP Prisional	11170	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11172	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11168	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11166	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11164	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11181	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,55	448
128/2022	AP Prisional	11162	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,54	448
128/2022	AP Prisional	11165	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,54	448
128/2022	AP Prisional	11167	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,54	448
128/2022	AP Prisional	11175	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,54	448
128/2022	AP Prisional	11176	nov/22	21/11/2022	39.077.151/0001-83	NF	CA Produtos Me	-54,54	448
128/2022	AP Prisional	11177	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11180	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11170	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11172	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11173	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11168	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11189	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11187	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11166	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11164	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11171	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11181	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11174	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11178	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11191	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11162	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11165	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11179	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11169	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11167	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11175	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11176	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11182	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11190	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,87	1767
128/2022	AP Prisional	11184	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,86	1767
128/2022	AP Prisional	11163	nov/22	21/11/2022	14.702.169/0001-06	NF	Bazar e Papelari	-91,86	1767
128/2022	AP Prisional	11170	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11172	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11168	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11166	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11164	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11181	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,07	6578
128/2022	AP Prisional	11162	nov/22	21/11/20					

128/2022	AP Prisional	11165	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,06	6578
128/2022	AP Prisional	11167	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,06	6578
128/2022	AP Prisional	11175	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,06	6578
128/2022	AP Prisional	11176	nov/22	21/11/2022	31.890.783/0001-50	NF	Rio Meier Come	-94,06	6578
128/2022	AP Prisional	11167	nov/22	21/11/2022	44.405.881/0001-04	NF	Sofisticatto Offi	-1.320,00	315
128/2022	AP Prisional	11162	nov/22	21/11/2022	44.405.881/0001-04	NF	Sofisticatto Offi	-3.540,00	314
128/2022	AP Prisional	264	nov/22	21/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-3,40	
128/2022	AP Prisional	264	nov/22	21/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-13,60	
128/2022	AP Prisional	264	nov/22	21/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-16,40	
128/2022	AP Prisional	264	nov/22	21/11/2022	00.000.000/0001-91	EXTRATO	Banco do Brasil	-49,20	
128/2022	AP Prisional	264	nov/22	22/11/2022	36.360.101/0001-10	BOLETO	Instituto Rede Ir	-70,82	34
128/2022	AP Prisional	264	out/22	22/11/2022	14.361.512/0001-98	NF	VUP Gestao de S	-910,32	2290
128/2022	AP Prisional	264	nov/22	22/11/2022	30.714.851/0001-67	BOLETO	Rio de Janeiro C	-63,76	9077682
128/2022	AP Prisional	264	nov/22	22/11/2022	00.802.610/0001-09	NF	Elevadores Acel	-128,62	57395
128/2022	AP Prisional	264	nov/22	22/11/2022	27.165.112/0001-59	NF	Advicetech Softv	-30,33	9158
128/2022	AP Prisional	264	out/22	22/11/2022	16.670.085/0011-27	NF	Localiza Rent a C	-97,99	369264
128/2022	AP Prisional		nov/22	23/11/2022		OUTROS	Transferencia de	101.528,16	
128/2022	AP Prisional		nov/22	23/11/2022		OUTROS	Devolucao de TE	405,48	
128/2022	AP Prisional		nov/22	23/11/2022		OUTROS	Devolucao de TE	505,24	
128/2022	AP Prisional	264	out/22	23/11/2022	29.801.815/0001-51	NF	Marcia C A Quei	-77,34	6167
128/2022	AP Prisional	264	nov/22	23/11/2022	22.755.266/0003-49	NF	Access Gestao d	-302,19	10510
128/2022	AP Prisional	264	out/22	23/11/2022	76.535.764/0331-57	NF	OI S A Em Recup	-207,04	328313
128/2022	AP Prisional	264	nov/22	23/11/2022	34.028.316/0002-94	BOLETO	Empresa Brasile	-19,74	634164
128/2022	AP Prisional	264	nov/22	23/11/2022	32.620.794/0001-82	BOLETO	TCS Tecnologia C	-16,68	449211
128/2022	AP Prisional	11180	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.279,20	
128/2022	AP Prisional	11170	nov/22	23/11/2022		FOLHA	Primeira parcela	-1.515,72	
128/2022	AP Prisional	11173	nov/22	23/11/2022		FOLHA	Primeira parcela	-1.705,77	
128/2022	AP Prisional	11178	nov/22	23/11/2022		FOLHA	Primeira parcela	-1.226,71	
128/2022	AP Prisional	11191	nov/22	23/11/2022		FOLHA	Primeira parcela	-155,00	
128/2022	AP Prisional	11165	nov/22	23/11/2022		FOLHA	Primeira parcela	-232,49	
128/2022	AP Prisional	11179	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11169	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11175	nov/22	23/11/2022		FOLHA	Primeira parcela	-734,03	
128/2022	AP Prisional	11176	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11182	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11190	nov/22	23/11/2022		FOLHA	Primeira parcela	-252,62	
128/2022	AP Prisional	11162	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11169	nov/22	23/11/2022		FOLHA	Primeira parcela	-386,02	
128/2022	AP Prisional	11175	nov/22	23/11/2022		FOLHA	Primeira parcela	-757,86	
128/2022	AP Prisional	11170	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,58	4399
128/2022	AP Prisional	11190	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,58	4399
128/2022	AP Prisional	11176	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,58	4399
128/2022	AP Prisional	11178	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11172	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11177	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11168	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11171	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11187	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11189	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11163	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11164	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11164	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11162	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11175	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11181	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11191	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11174	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11173	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11166	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11165	nov/22	23/11/2022	24.241.246/0001-13	NF	HM1 Locações e	-672,57	4399
128/2022	AP Prisional	11170	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11190	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11176	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11178	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11172	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11177	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11168	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11171	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11187	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11189	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11163	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11164	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11167	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11162	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11175	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11181	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11191	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,24	10090
128/2022	AP Prisional	11174	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,23	10090
128/2022	AP Prisional	11173	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,23	10090
128/2022	AP Prisional	11166	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,23	10090
128/2022	AP Prisional	11165	nov/22	23/11/2022	01.513.667/0001-50	NF	Kaique Comerc	-225,23	10090
128/2022	AP Prisional	264	nov/22	23/11/2022		FOLHA	Primeira parcela	-5.401,85	
128/2022	AP Prisional	11177	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11177	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.211,05	
128/2022	AP Prisional	11180	nov/22	23/11/2022		FOLHA	Primeira parcela	-405,48	
128/2022	AP Prisional	11170	nov/22	23/11/2022		FOLHA	Primeira parcela	-1.474,77	
128/2022	AP Prisional	11170	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.182,96	
128/2022	AP Prisional	11172	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11172	nov/22	23/11/2022		FOLHA	Primeira parcela	-5.313,81	
128/2022	AP Prisional	11173	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11173	nov/22	23/11/2022		FOLHA	Primeira parcela	-232,49	
128/2022	AP Prisional	11168	nov/22	23/11/2022		FOLHA	Primeira parcela	-810,96	
128/2022	AP Prisional	11168	nov/22	23/11/2022		FOLHA	Primeira parcela	-3.700,47	
128/2022	AP Prisional	11189	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11189	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.293,15	
128/2022	AP Prisional	11166	nov/22	23/11/2022		FOLHA	Primeira parcela	-4.788,23	
128/2022	AP Prisional	11171	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11171	nov/22	23/11/2022		FOLHA	Primeira parcela	-6.580,46	
128/2022	AP Prisional	11181	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11181	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.846,95	
128/2022	AP Prisional	11174	nov/22	23/11/2022		FOLHA	Primeira parcela	-386,02	
128/2022	AP Prisional	11178	nov/22	23/11/2022		FOLHA	Primeira parcela	-1.216,44	
128/2022	AP Prisional	11178	nov/22	23/11/2022		FOLHA	Primeira parcela	-5.498,47	
128/2022	AP Prisional	11183	nov/22	23/11/2022		FOLHA	Primeira parcela	-202,74	
128/2022	AP Prisional	11191	nov/22	23/11/2022		FOLHA	Primeira parcela	-608,22	
128/2022	AP Prisional	11191	nov/22	23/11/2022		FOLHA	Primeira parcela	-2.732,16	
128/2022	AP Prisional	11162	nov/22	23/11/2022		FOLHA	Primeira parcela	-4.863,67	

