



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
218/2024-TC	CER	CER Andaraí	abr/25	01/04/2025		OUTROS	Devol	9.647,35	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-10.923,15	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-15.251,05	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-15.939,06	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-34.123,26	
218/2024-TC	CER	CER Andaraí	abr/25	01/04/2025	60.701.190/0001-04	EXTRATO	Banco	-4,05	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-46.426,56	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-390.310,21	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-283.219,34	
218/2024-TC	CER	CER Andaraí	abr/25	01/04/2025		OUTROS	Incon	-9.647,35	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-170.909,01	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-1.712,32	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-13.018,91	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-17.886,60	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-59.141,17	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-4.497,40	
218/2024-TC	CER	CER Andaraí	mar/25	01/04/2025		FOLHA	Folha	-103.752,96	
218/2024-TC	CER	CER Andaraí	abr/25	02/04/2025	60.701.190/0001-04	EXTRATO	Banco	-1.655,00	
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025		OUTROS	Devol	3.153,36	
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	20.211.412/0001-88	NF	Pluxe	-363,05	589259
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-4.800,90	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-4.800,90	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-4.800,90	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-4.800,90	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-4.800,90	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.980,66	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.824.171/0006-51	NF	JCM N	-6.770,95	828550
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.584.183/0001-59	NF	New V	-519,60	10846
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.584.183/0001-59	NF	New V	-6.111,00	10848
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-3.383,00	69454
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-995,00	69455
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	02.935.467/0001-59	NF	Marvi	-285,00	13485
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.584.183/0001-59	NF	New V	-4.890,20	10908
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-65,00	37999
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	31.504.080/0001-46	NF	Estevi	-3.109,74	10919
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	15.607.410/0001-72	NF	Botica	-440,00	271
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	15.607.410/0001-72	NF	Botica	-23,10	276
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	31.504.080/0001-46	NF	Estevi	-7.443,20	10918
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-520,20	72720
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	38.328.303/0001-00	NF	Onix H	-203,88	4766
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.220.523/0001-02	NF	Jae IH	-3.675,00	740553
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-978,00	71695
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	33.119.849/0001-38	NF	Jacqu	-820,80	12147
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	33.119.849/0001-38	NF	Jacqu	-37,80	11864
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	31.123.992/0001-78	NF	MR M	-1.360,00	4846
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.165,00	1343
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-15.000,00	71503
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	39.244.052/0001-49	NF	Impac	-2.890,00	1518
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	39.244.052/0001-49	NF	Impac	-2.890,00	1518
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	57.929.071/0001-90	NF	Multr	-8.100,00	39
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.945.574/0003-06	NF	FL Ind	-820,80	4727
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.584.183/0001-59	NF	New V	-53.068,40	10899
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	27.798.125/0001-65	NF	LG Ma	-29.120,00	1714
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	31.504.080/0001-46	NF	Estevi	-4.587,00	10129
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	51.062.688/0001-75	NF	Rbnox	-1.200,00	109
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	51.062.688/0001-75	NF	Rbnox	-1.200,00	109
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.524.695/0001-61	NF	NV 94	-11.976,00	4317
218/2024-TC	CER	CER Andaraí	fev/25	03/04/2025	17.553.182/0002-01	NF	Maps	-282.687,07	99000137
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.672.249/0001-06	NF	Status	-1.399,60	4827
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-520,00	110
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-520,00	110
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-13.605,08	37689
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	08.875.820/0001-39	NF	Lifekr	-29.600,00	6740
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-2.190,00	71378

218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.355.394/0002-32	NF	Proho	-20.568,00	102229
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	18.283.401/0001-61	NF	VH e I	-830,00	19925
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	09.020.962/0001-87	NF	ML Ph	-8.123,70	7461
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	17.771.867/0001-43	NF	DBV C	-14.151,02	71069
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-10.938,44	37923
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	07.449.335/0001-30	NF	Manif	-6.860,00	13676
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	26.373.604/0001-77	NF	Front	-145,00	1892
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.100,00	1338
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.100,00	1338
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	23.139.891/0001-67	NF	BTG C	-130.360,00	5875
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-975,00	37918
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	26.373.604/0001-77	NF	Front	-159,60	1861
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	26.373.604/0001-77	NF	Front	-81,92	1938
218/2024-TC	CER	CER Andaraí	fev/25	03/04/2025	00.641.158/0001-40	NF	Asses	-9.229,58	41237
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-138,00	37941
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	30.389.350/0001-52	NF	Multit	-938,00	521
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	54.405.347/0001-43	NF	Delta	-205,00	1
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	26.317.816/0001-37	NF	Rsan	-564.000,00	234
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.383.584/0001-40	NF	Aliand	-545.250,00	269
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	38.328.303/0001-00	NF	Onix H	-10.600,00	4770
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-350,40	1348
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-350,40	1348
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-350,40	1348
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	55.581.792/0001-27	NF	SS Sol	-9.274,20	424
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	55.581.792/0001-27	NF	SS Sol	-9.274,20	424
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.800,00	1327
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.900,00	1327
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.900,00	1327
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	28.926.250/0001-76	NF	Prism	-1.900,00	1327
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	03.828.079/0001-31	NF	Sicaf	-317,52	2782
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	33.518.624/0001-54	NF	Techn	-2.772,00	3923
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	54.749.410/0001-69	NF	Marce	-2.722,00	3
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	22.706.161/0001-38	NF	Avant	-4.180,90	38001
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	27.405.373/0001-07	NF	Life Fa	-1.032,40	3848
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	36.325.157/0001-34	NF	Costa	-13.824,00	218964
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.380.569/0001-80	NF	JRG D	-3.550,00	6477
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	36.325.157/0001-34	NF	Costa	-23.815,15	217045
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-1.178,50	12485
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	32.573.503/0001-42	NF	Herla	-1.110,00	187438
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	32.573.503/0001-42	NF	Herla	-147,00	187439
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-2.544,75	12479
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-657,60	12476
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	30.003.090/0001-35	NF	Claud	-33,50	10081697
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-654,00	12467
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	32.313.421/0001-69	NF	Camir	-357,60	32965
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	57.532.343/0001-14	NF	LM Fa	-45.052,50	89397
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-1.583,00	12468
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.154.827/0001-12	NF	Fenix	-79,00	17967
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.154.827/0001-12	NF	Fenix	-10.011,80	17953
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.154.827/0001-12	NF	Fenix	-5.880,00	17952
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.154.827/0001-12	NF	Fenix	-8.763,98	17937
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-1.070,80	12436
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-1.091,70	12443
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	01.154.827/0001-12	NF	Fenix	-13.873,20	17949
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	04.981.484/0001-58	NF	Gama	-2.310,00	12387
218/2024-TC	CER	CER Andaraí	abr/25	03/04/2025	20.211.412/0001-88	NF	Pluxe	-3.000,00	589253
218/2024-TC	CER	CER Andaraí	mar/25	03/04/2025		FOLHA	Folha	-3.633,67	
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	28.541.937/0001-93	BOLETO	Carop	-395,71	109/00006933-9
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	53.113.791/0012-85	NF	Totvs	-826,03	202526995
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	45.009.913/0001-07	NF	Marcc	-14,28	65
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	58.638.989/0001-43	NF	Danilo	-15,95	16
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	54.667.203/0001-65	NF	Ivan S	-216,64	32
218/2024-TC	CER	CER Andaraí	mar/25	04/04/2025	30.299.895/0001-78	NF	Savior	-298.815,00	19234
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	30.389.350/0001-52	NF	Multit	-38,00	553
218/2024-TC	CER	CER Andaraí	fev/25	04/04/2025	04.050.750/0001-29	NF	RTS R	-15.600,00	8281
218/2024-TC	CER	CER Andaraí	jan/25	04/04/2025	04.050.750/0001-29	NF	RTS R	-2.080,00	8178
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	26.714.491/0001-26	NF	Viber	-2.939,40	2096
218/2024-TC	CER	CER Andaraí	fev/25	04/04/2025	10.474.053/0001-06	NF	Speed	-597,00	61531
218/2024-TC	CER	CER Andaraí	jan/25	04/04/2025	33.524.201/0001-47	NF	Iuri de	-4.726,00	110
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	08.248.374/0001-32	NF	Levev	-4.280,75	23487
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	60.701.190/0001-04	EXTRATO	Banco	-4,05	
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923
218/2024-TC	CER	CER Andaraí	abr/25	04/04/2025	72.381.189/0010-01	NF	Dell C	-1.041,65	7556923

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218/2024-TC	CER	CER Andaraí	abr/25	07/04/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80222846
218/2024-TC	CER	CER Andaraí	mar/25	07/04/2025		FOLHA	Folha	-3.633,67	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	58.696.763/0001-07	NF	Jorge	-28,81	14
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Branc	-1.248,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Camil	-1.584,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Camil	-2.027,08	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Charle	-3.899,17	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Cintia	-873,15	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Debor	-444,72	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Diego	-4.010,77	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Eder M	-5.072,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Fabiel	-1.248,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Felipp	-1.440,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Ferna	-6.020,68	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Gabrie	-1.392,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Gabrie	-2.478,24	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Loren	-1.552,95	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Luciar	-1.552,95	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Luciar	-2.478,24	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Luis F	-1.248,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Maria	-1.918,81	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Maria	-2.478,24	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Miche	-1.248,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Patric	-1.552,95	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Pedro	-7.021,18	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Quezi	-1.468,72	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Robsc	-320,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Vanes	-4.515,20	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Vitor I	-5.072,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Yasmi	-1.512,49	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Andre	-4.515,20	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Bruna	-2.589,60	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Guilhe	-6.890,68	
218/2024-TC	CER	CER Andaraí	jan/25	08/04/2025		RPA	Maria	-1.248,00	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Mario	-5.489,60	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	59.651.506/0001-03	NF	Flavio	-9.166,67	1
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	42.168.322/0001-94	NF	Ana B	-11.000,00	63
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	29.798.179/0001-56	NF	Jorge	-11.000,00	36
218/2024-TC	CER	CER Andaraí	abr/25	08/04/2025	60.701.190/0001-04	EXTRATO	Banco	-8,10	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Barba	-1.512,49	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Felipe	-1.248,00	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Leand	-5.629,18	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Marci	-1.358,18	
218/2024-TC	CER	CER Andaraí	jan/25	08/04/2025		RPA	Marci	-4.010,77	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Maria	-1.446,94	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Miche	-4.515,20	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025		RPA	Robin	-14.329,18	
218/2024-TC	CER	CER Andaraí	fev/25	08/04/2025		RPA	Vanes	-3.074,24	
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	02.421.421/0001-11	BOLETO	Tim	-33,08	5428055767
218/2024-TC	CER	CER Andaraí	mar/25	09/04/2025	22.311.694/0001-10	NF	Tera T	-4.741,58	2195
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	26.373.604/0001-77	NF	Front	-291,25	1970
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-4.950,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-3.350,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-3.350,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-3.350,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-3.350,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	30.389.350/0001-52	NF	Multi	-3.350,00	563
218/2024-TC	CER	CER Andaraí	abr/25	09/04/2025	60.701.190/0001-04	EXTRATO	Banco	-36,45	
218/2024-TC	CER	CER Andaraí	jan/25	10/04/2025		REPASSE	Repas	4.812.219,48	297 / 2025
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025		REPASSE	Repas	6.771.387,00	298 / 2025
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025		REPASSE	Repas	6.771.387,00	299 / 2025
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025		OUTROS	Devol	352,00	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	30.714.851/0001-67	BOLETO	Rio de	-810,89	1000560
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	00.844.523/0001-14	NF	Green	-327,05	2985
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.554.285/0001-75	BOLETO	Certis	-14,50	17889969
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-122,45	31289366
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-73,47	31289366
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	29.309.127/0122-66	NF	Amil A	-72,12	31289366
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-1.679,90	4843
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-201,80	4842
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-4.319,00	4717
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-4.319,00	4717
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-4.319,00	4717
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	01.672.249/0001-06	NF	Status	-4.319,00	4717
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	03.951.766/0001-40	NF	WP Si	-1.200,00	Z23531
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	08.875.820/0001-39	NF	Lifekr	-580,00	64
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	10.363.251/0001-94	NF	Net G	-897,00	852
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	40.175.705/0001-64	NF	CEI C	-130,00	986
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-4.649,29	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-415,55	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-14.464,10	

218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-1.526,16	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-25.194,24	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-36.019,40	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-6.232,93	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-1.265,54	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-151,18	
218/2024-TC	CER	CER Andaraí	mar/25	10/04/2025	115	FGTS	Fundc	-14.863,01	
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025	33.166.730/0001-16	NF	Ubiqu	-14.607,01	171899
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025		RECIBO	Maria	-352,00	
218/2024-TC	CER	CER Andaraí	abr/25	10/04/2025		OUTROS	Pagan	-352,00	
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-198,48	9021989
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-30,26	9023477
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	76.535.764/0331-57	NF	Oi SA	-422,49	9025031
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	20.044.698/0001-54	NF	FPaiva	-990,00	4049
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	23.139.891/0001-67	NF	BTG C	-5.125,50	3
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	24.487.206/0001-56	NF	Seaop	-140,00	956
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	24.487.206/0001-56	NF	Seaop	-140,00	956
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	24.487.206/0001-56	NF	Seaop	-140,00	956
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	24.487.206/0001-56	NF	Seaop	-140,00	956
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	11.235.036/0001-70	NF	Vital L	-41.200,00	2051
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	04.050.750/0001-29	NF	RTS R	-15.600,00	8392
218/2024-TC	CER	CER Andaraí	mar/25	11/04/2025	22.311.694/0001-10	NF	Tera T	-44.522,44	2264
218/2024-TC	CER	CER Andaraí	abr/25	11/04/2025	60.701.190/0001-04	EXTRATO	Banco	-11,30	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025		OUTROS	Devol	39.543,00	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025		OUTROS	Devol	262.661,06	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	1708	DARF	Secre	-208,48	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	5952	DARF	Secre	-781,80	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	19.427.033/0001-40	NF	Arquiv	-44,88	455976
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs	-1.024,25	202527024
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	36.301.724/0001-12	NF	Anna	-158,25	100
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	36.046.943/0001-00	NF	Bruna	-395,63	23
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	53.113.791/0012-85	NF	Totvs	-2.599,30	202527061
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	36.221.279/0001-80	NF	Carla	-553,88	91
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	40.812.708/0001-61	NF	Laban	-10.339,96	437
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	09.046.522/0001-07	NF	Trans	-117.456,30	170
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	22.706.161/0001-38	NF	Avant	-1.492,00	38008
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	22.706.161/0001-38	NF	Avant	-4.250,00	38024
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	22.706.161/0001-38	NF	Avant	-13.019,30	38036
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	22.706.161/0001-38	NF	Avant	-343,75	38067
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	17.771.867/0001-43	NF	DBV C	-263,56	72928
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	17.771.867/0001-43	NF	DBV C	-33,60	73272
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	17.771.867/0001-43	NF	DBV C	-1.990,00	73355
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	17.771.867/0001-43	NF	DBV C	-3.980,00	73356
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	17.771.867/0001-43	NF	DBV C	-8.498,32	73480
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	33.119.849/0001-38	NF	Jacqu	-972,50	12456
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	03.951.766/0001-40	NF	WP Si	-1.850,00	223491
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	14.472.183/0001-52	NF	LDB R	-314,00	8732
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	38.328.303/0001-00	NF	Onix H	-1.557,90	5154
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	38.328.303/0001-00	NF	Onix H	-72,60	5171
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	38.328.303/0001-00	NF	Onix H	-2.760,00	5332
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	35.720.401/0001-09	NF	Reder	-765,80	34
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	28.166.476/0001-16	NF	1 Um	-490,00	2572
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	36.325.157/0001-34	NF	Costa	-2.100,00	219889
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	53.804.203/0001-05	NF	Klas S	-1.400,00	139
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	27.937.508/0001-77	NF	Virtua	-10.272,82	10837
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	06.207.441/0001-45	NF	Prote	-5.393,30	174040
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	06.207.441/0001-45	NF	Prote	-5.393,30	174040
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	06.207.441/0001-45	NF	Prote	-5.393,30	174040
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	06.207.441/0001-45	NF	Prote	-5.393,30	174040
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-581,18	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-4.526,90	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-3.083,11	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-1.795,44	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-18,90	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-158,19	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-190,78	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-804,06	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-51,94	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	8301	DARF	Secre	-1.857,92	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-2.328,50	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-627,27	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-135,00	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-236,70	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-187,20	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	1708	DARF	Secre	-1.095,00	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-7.218,35	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-1.944,54	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-813,75	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-27.942,47	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-418,50	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-733,77	

218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-580,32	
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	5952	DARF	Secre	-3.394,50	
218/2024-TC	CER	CER Andaraí	abr/25	14/04/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80229138
218/2024-TC	CER	CER Andaraí	mar/25	14/04/2025	16.670.085/0476-23	NF	Locali	-2.948,74	ACTIJ522202
218/2024-TC	CER	CER Andaraí	fev/25	14/04/2025	16.670.085/0476-23	NF	Locali	-3.185,73	ACTIJ52826
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025		OUTROS	Devol	19,08	
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025		OUTROS	Trans	-803.092,41	
218/2024-TC	CER	CER Andaraí	fev/25	15/04/2025	18.464.526/0001-98	NF	Sique	-1.674,36	754
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025		OUTROS	Incon	-19,08	
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	60.444.437/0001-46	NF	Light	-127,22	77313936
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs	-541,58	202527102
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025	53.113.791/0012-85	NF	Totvs	-571,71	202527136
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	01.672.249/0001-06	NF	Status	-2.219,90	4715
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	14.472.183/0001-52	NF	LDB R	-4.630,50	8749
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	14.472.183/0001-52	NF	LDB R	-1.543,50	8750
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	22.706.161/0001-38	NF	Avant	-69,90	37766
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	17.598.807/0001-70	NF	Eletr	-119,70	2575
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	32.313.421/0001-69	NF	Camir	-74,50	32587
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	04.981.484/0001-58	NF	Gama	-622,02	12384
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025	04.981.484/0001-58	NF	Gama	-838,60	12392
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025		FOLHA	Folha	-137,79	
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025		FOLHA	Folha	-1.322,64	
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025		FOLHA	Folha	-445,91	
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025		FOLHA	Folha	-3.299,02	
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025	1162	DARF	Institu	-5.122,70	
218/2024-TC	CER	CER Andaraí	mar/25	15/04/2025	1162	DARF	Institu	-10.134,35	
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	02.286.479/0001-08	BOLETO	Locali	-734,02	GFF0000D66C1
218/2024-TC	CER	CER Andaraí	fev/25	16/04/2025	36.360.101/0001-10	BOLETO	Institu	-152,15	175
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	02.286.479/0001-08	BOLETO	Locali	-159,57	GFF0000D5568
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025		OUTROS	Pagan	-426,03	
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025		OUTROS	Pagan	-369,25	
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025		OUTROS	Pagan	-369,25	
218/2024-TC	CER	CER Andaraí	jan/25	16/04/2025	22.755.266/0003-49	NF	Acces	-707,93	15690
218/2024-TC	CER	CER Andaraí	fev/25	16/04/2025	05.490.840/0019-22	NF	KPMG	-266,55	4822
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	51.628.111/0001-88	NF	Laila F	-25.680,00	24
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	56.963.284/0001-76	NF	Garric	-5.400,00	12
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	56.963.284/0001-76	NF	Garric	-12.600,00	11
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.407.690/0001-88	NF	Matev	-13.200,00	9
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.362.254/0001-30	NF	Lucas	-12.000,00	3
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	09.020.962/0001-87	NF	ML PH	-1.931,50	7507
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	20.044.698/0001-54	NF	FPaiva	-11.420,00	4052
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	59.500.585/0001-88	NF	Vasco	-12.480,00	1
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	56.929.449/0001-93	NF	A M d	-7.200,00	14
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.638.796/0001-92	NF	Joao F	-21.600,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	59.325.946/0001-70	NF	Taina	-14.040,00	4
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	48.874.760/0001-54	NF	FVM S	-17.230,86	162
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	44.328.290/0001-72	NF	Fassb	-19.980,00	95
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	45.990.427/0001-12	NF	Centr	-7.200,00	287
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	59.340.685/0001-68	NF	Hiury	-16.680,00	2
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	08.774.906/0001-75	NF	Hospo	-220,00	129201
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	57.210.344/0001-42	NF	Elane	-3.120,00	59
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.802.574/0001-63	NF	Gabrie	-22.620,00	4
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	59.444.229/0001-68	NF	Carla	-12.480,00	2
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	01.672.249/0001-06	NF	Status	-316,50	4867
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	59.759.562/0001-66	NF	Vanes	-12.480,00	1
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	41.830.983/0001-70	NF	Lorbe	-10.800,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.583.427/0001-40	NF	MX M	-17.400,00	7
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	57.209.331/0001-53	NF	Jade A	-12.720,00	8
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	51.133.113/0001-04	NF	Paola	-1.560,00	9
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.480.157/0001-41	NF	Madje	-6.240,00	2
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	29.570.101/0001-80	NF	Di Nu	-14.400,00	1964
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	17.604.339/0001-08	NF	Institu	-7.200,00	956
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	43.825.468/0001-28	NF	SASP	-28.980,00	22
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	54.249.488/0001-14	NF	Mach	-27.180,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.580.160/0001-37	NF	MedF	-15.480,00	3
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	58.498.517/0001-32	NF	Sayon	-10.950,00	4
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	30.389.350/0001-52	NF	Multi	-1.450,00	580
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	30.389.350/0001-52	NF	Multi	-1.450,00	580
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	29.570.101/0001-80	NF	Di Nu	-18.000,00	1965
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025	60.701.190/0001-04	EXTRATO	Banco	-16,20	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-5.600,20	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-12.881,92	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-670,53	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-80,65	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-2.110,05	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	561	DARF	Secre	-15.865,41	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	588	DARF	Secre	-10,79	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	588	DARF	Secre	-1.664,49	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	588	DARF	Secre	-46.787,52	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	588	DARF	Secre	-1.926,28	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	588	DARF	Secre	-5.540,74	

218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-5.612,24	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-35.704,22	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-26.552,96	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-12.000,79	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-82,31	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-1.526,26	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-1.706,08	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-6.931,88	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-421,96	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1082	INSS	Institu	-12.129,04	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-600,77	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-9.851,99	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-64.276,61	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-21.641,62	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-4.083,97	
218/2024-TC	CER	CER Andaraí	mar/25	16/04/2025	1099	INSS	Institu	-217,87	
218/2024-TC	CER	CER Andaraí	abr/25	16/04/2025		PGRCT	Brunc	-103,55	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		OUTROS	Trans	499,59	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		OUTROS	Trans	-391.000,00	
218/2024-TC	CER	CER Andaraí	jan/25	17/04/2025	14.361.512/0001-98	NF	VUP G	-714,68	4157
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	27.079.821/0001-11	BOLETO	Rio de	-26,17	1147349
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	03.899.222/0001-86	NF	Esywo	-166,53	10688
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	37.160.129/0001-77	NF	Dap N	-65,78	1670
218/2024-TC	CER	CER Andaraí	fev/25	17/04/2025	04.712.500/0001-07	NF	Micro	-67,34	G080889509
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	04.712.500/0001-07	NF	Micro	-67,34	G085463632
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	23.412.247/0001-10	NF	Amaz	-3.144,20	4191786
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	02.351.877/0001-52	NF	Locaw	-4,76	10504145
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-7,33	3038018613
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-14,51	3037203054
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	02.351.877/0001-52	NF	Locaw	-16,20	10507229
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	04.062.944/0001-44	NF	Cabin	-18,24	374730
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	02.351.877/0001-52	NF	Locaw	-20,88	10516757
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	47.171.411/0001-03	NF	Micro	-22,47	1754
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	34.815.354/0001-06	NF	Twilio	-19,11	WYFZEM-2025-03
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	05.490.840/0019-22	NF	KPMG	-266,44	4895
218/2024-TC	CER	CER Andaraí	mar/25	17/04/2025	19.499.210/0001-02	NF	Rcx N	-19,08	2,025E+14
218/2024-TC	CER	CER Andaraí	fev/25	17/04/2025	00.802.610/0001-09	NF	Elevac	-135,35	69156
218/2024-TC	CER	CER Andaraí	jan/25	17/04/2025	15.523.369/0001-56	NF	MPGE	-33,49	22094
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	48.692.205/0001-01	NF	CEG N	-797,97	1107
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	27.135.749/0001-00	NF	Stillo	-1.034,99	3457
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.728.496/0002-19	NF	Ptb2 S	-276,50	17991
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	22.183.441/0002-90	NF	Rz Eq	-1.791,02	3289
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	53.218.869/0001 -73	NF	Cabra	-791,00	211
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	53.218.869/0001 -73	NF	Cabra	-791,00	211
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	32.964.100/0001-24	NF	Toka	-245,64	132496
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	31.556.596/0001-34	NF	GT6 B	-1.380,00	87852
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	42.690.401/0001-60	NF	Prime	-451,80	16634
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	48.976.646/0001-35	NF	BT CG	-545,00	12519
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	48.976.646/0001-35	NF	BT CG	-545,00	12519
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	48.976.646/0001-35	NF	BT CG	-545,00	12519
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	48.976.646/0001-35	NF	BT CG	-545,00	12519
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	18.278.469/0005-86	NF	KSR B	-217,90	56933
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	43.283.811/0116-07	NF	Kalun	-620,90	110275
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	10.533.068/0001-90	NF	Leona	-599,76	943035
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	71.052.559/0005-37	NF	Belmi	-643,33	1761745
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	71.052.559/0005-37	NF	Belmi	-29,90	1761745
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-139,00	30620572296
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-139,00	3062087343
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-139,00	3062053061
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	02.999.520/0001-85	NF	Adobe	-139,00	3062077953
218/2024-TC	CER	CER Andaraí	fev/25	17/04/2025	17.895.646/0001-87	NF	Uber	-2.889,36	AE8307
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	21.986.074/0001-19	BOLETO	Prude	-68,24	255258052
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	21.986.074/0001-19	BOLETO	Prude	-989,48	255258052
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	21.986.074/0001-19	BOLETO	Prude	-1.586,58	255258052
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	21.986.074/0001-19	BOLETO	Prude	-264,43	255258052
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	27.798.125/0001-65	NF	LG Ma	-2.840,00	1715
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	09.020.962/0001-87	NF	ML Ph	-1.798,02	7490
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	22.706.161/0001-38	NF	Avant	-62.605,76	38005
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	55.581.792/0001-27	NF	SS Sol	-246,35	484
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	55.581.792/0001-27	NF	SS Sol	-246,35	484
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	55.581.792/0001-27	NF	SS Sol	-246,35	484
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	55.581.792/0001-27	NF	SS Sol	-997,00	484
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	55.581.792/0001-27	NF	SS Sol	-997,00	484
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	29.399.062/0001-08	NF	NA M	-112,00	3892
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122

218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	05.342.550/0001-02	NF	SD Pa	-230,00	11122
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025	60.701.190/0001-04	EXTRATO	Banco	-4,05	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		RECIBO	Danie	-357,20	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		RECIBO	Gerso	-178,60	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		RECIBO	Maria	-432,40	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		RECIBO	Teres	-403,50	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		PGRCT	Heller	-499,59	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Trans	1.733,52	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Devol	18.720,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	36.360.101/0001-10	BOLETO	Institu	-131,88	182
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	42.644.220/0001-06	NF	Aguas	-50,38	158026
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	34.028.316/0002-94	BOLETO	Empre	-47,40	777067
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	18.464.526/0001-98	NF	Sique	-1.450,63	759
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	10.419.473/0001-81	NF	Impac	-48,08	29628
218/2024-TC	CER	CER Andaraí	fev/25	24/04/2025	22.755.266/0003-49	NF	Acces	-661,12	15886
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	55.813.941/0001-36	NF	Dreco	-25.560,00	16
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Felipe	-4.010,77	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Guilhe	-1.148,40	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Marci	-1.450,61	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Maria	-2.744,64	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	59.590.663/0001-56	NF	kalil M	-24.660,00	1
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	40.815.815/0001-43	NF	Sueira	-20.340,00	118
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	51.096.574/0001-46	NF	JVFG C	-41.220,00	81
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	46.641.504/0001-91	NF	Camp	-31.140,00	37
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	09.020.962/0001-87	NF	ML PH	-3.084,10	7484
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	57.929.071/0001-90	NF	Multr	-5.000,00	88
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Thaisa	-460,35	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Flávia	-180,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	56.822.986/0001-30	NF	Maria	-14.400,00	8
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	39.330.283/0001-75	NF	LXR Se	-7.200,00	1134
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	55.120.051/0001-49	NF	Clinica	-1.800,00	11
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	27.798.125/0001-65	NF	LG Ma	-3.200,00	58
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	31.538.282/0001-09	NF	MHF S	-1.858,23	134
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	39.924.380/0001-96	NF	CJD O	-5.400,00	4
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	59.031.867/0001-57	NF	Ortov	-9.000,00	3
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	37.828.304/0001-51	NF	Heffe	-5.400,00	258
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	58.673.421/0001-63	NF	ISC Se	-19.800,00	4
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	58.910.130/0001-41	NF	Barro	-19.800,00	1
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-1.818,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	08.014.804/0001-51	NF	Laerd	-400,00	Q1113785
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	32.484.473/0001-06	NF	Comp	-597,00	571
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	18.283.401/0001-61	NF	VH e J	-260,00	20235
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	14.472.183/0001-52	NF	LDB R	-443,20	8717
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	39.441.475/0001-59	NF	AH Ra	-7.200,00	188
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	01.154.827/0001-12	NF	Fenix	-2.897,44	18008
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	33.100.082/0001-03	NF	E Tam	-37.550,00	211456
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	01.154.827/0001-12	NF	Fenix	-2.569,65	18007
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	05.917.954/0001-87	NF	Angio	-12.000,00	1983
218/2024-TC	CER	CER Andaraí	dez/24	24/04/2025	57.302.208/0001-82	NF	Leand	-703,16	9
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	59.240.735/0001-35	NF	Nacse	-9.000,00	4
218/2024-TC	CER	CER Andaraí	mar/25	08/04/2025	51.968.958/0001-01	NF	Lineke	-9.900,00	10
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	32.772.433/0001-51	NF	SJ Ser	-14.400,00	307
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	58.817.704/0001-31	NF	Natan	-14.940,00	4
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	58.583.720/0001-07	NF	Almei	-8.160,00	1
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	56.906.990/0001-86	NF	Tabor	-15.600,00	24
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	54.120.314/0001-57	NF	Iara M	-22.129,83	55
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025	08.596.905/0001-88	NF	S Cast	-14.725,06	288
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Incon	-18.720,00	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	60.701.190/0001-04	EXTRATO	Banco	-20,25	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Felipe	-1.584,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Felipe	-3.267,20	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Leand	-4.524,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Miche	-6.507,98	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Adria	-1.208,54	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Sandr	-963,74	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Aman	-1.917,39	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Marie	-2.080,49	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Jessic	-1.266,40	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Rejan	-1.266,40	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Natha	-589,40	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Robin	-8.439,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Keila	-2.611,44	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Mathe	-1.392,00	
218/2024-TC	CER	CER Andaraí	mar/25	24/04/2025		RPA	Vitor	-2.478,24	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-516,60	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-1.129,80	86012736

218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-11.846,15	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-1.141,80	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-22.314,70	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-35.552,50	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-2.043,30	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-378,00	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-3.013,50	86012736
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-6.842,44	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-6.834,51	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-5.456,53	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-141,47	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-282,47	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-704,45	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	16.727.386/0001-78	BOLETO	Riopa	-651,47	85969441
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	48.707.842/0001-04	BOLETO	CBD B	-212,40	891075
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025	48.707.842/0001-04	BOLETO	CBD B	-607,20	891075
218/2024-TC	CER	CER Andaraí	fev/25	24/04/2025	16.670.085/0001-55	NF	Locali	-143,86	AGMTZ9514175
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		PGRCT	Luciar	-1.733,52	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		OUTROS	Trans	34.108,36	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		OUTROS	Devol	2.478,24	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	27.039.914/0001-12	NF	AL Ne	-2,92	4308
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	08.654.123/0001-58	NF	Audis	-2.326,79	28538
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	138	DARF	Secre	-3.038,76	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	115	FGTS	Fundc	-292,44	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	24.241.246/0001-13	NF	HM1	-10.604,53	9639
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	07.270.468/0001-45	NF	Sinal V	-12.980,00	5612
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	30.308.048/0001-22	NF	Blesse	-3.600,00	243
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	11.957.593/0001-03	NF	Clean	-29.700,00	37372
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	11.957.593/0001-03	NF	Clean	-916,67	37407
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	24.487.206/0001-56	NF	Seaop	-290,00	967
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	01.505.499/0002-32	NF	Dorm	-10.263,00	15930
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	01.505.499/0002-32	NF	Dorm	-320,00	15930
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025	13.782.879/0001-12	NF	Scope	-17.250,00	20302025
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Ferna	-5.046,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Danie	-3.362,48	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Charle	-7.167,51	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Maria	-10.806,94	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Andre	-4.245,98	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Vanes	-1.983,98	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Pedro	-1.392,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Eder M	-5.081,18	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Luiz F	-6.238,18	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Vitor	-4.176,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Leticia	-1.584,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Alessa	-1.392,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Luciar	-2.036,96	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Grasie	-1.538,62	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Kever	-1.170,38	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Luiz F	-1.025,23	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Wellir	-805,06	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Vitoria	-517,20	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Vania	-1.917,39	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Alessa	-1.973,66	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Hugo	-2.040,86	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Izabel	-2.215,09	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Luciar	-2.175,25	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Pame	-1.906,46	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Silvan	-2.339,16	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Yuri R	-1.608,16	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Rafae	-1.107,90	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Janair	-1.176,44	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Aline	-474,14	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Camil	-3.905,60	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Diego	-2.105,23	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Arnor	-1.373,04	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		OUTROS	Incon	-2.478,24	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Sallen	-3.563,84	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Samar	-2.611,44	
218/2024-TC	CER	CER Andaraí	mar/25	25/04/2025		RPA	Silvia	-392,56	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025	60.701.190/0001-04	EXTRATO	Banco	-64,80	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Priscil	-5.913,33	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Maria	-2.242,16	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Luiz C	-6.046,40	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Monic	-3.083,79	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Anna	-6.196,23	
218/2024-TC	CER	CER Andaraí	mai/25	25/04/2025		PGRF	Carlos	-10.626,45	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Danie	-357,20	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Elvis S	-263,20	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Erick	-141,00	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Herna	-357,20	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Josiar	-94,00	

218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Luana	-141,00	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Marci	-216,20	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Marcc	-178,60	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Neusa	-94,00	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Paulo	-263,20	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Raque	-282,00	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Roger	-282,00	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		RECIBO	Sebas	-282,00	
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	20.211.412/0001-88	NF	Pluxe	-89,31	610701
218/2024-TC	CER	CER Andaraí	mar/25	28/04/2025	19.002.553/0001-01	NF	Accele	-634,97	7242
218/2024-TC	CER	CER Andaraí	mar/25	28/04/2025	43.189.790/0001-08	NF	Medic	-18.720,00	2
218/2024-TC	CER	CER Andaraí	mar/25	28/04/2025	33.566.059/0001-09	NF	Vanes	-7.920,00	119
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	55.581.792/0001-27	NF	SS Sol	-1.062,67	321
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	08.014.804/0001-51	NF	Laerd	-4.550,00	Q1114962
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	08.014.804/0001-51	NF	Laerd	-4.550,00	Q1114962
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	03.679.808/0001-35	NF	Bio in	-4.773,00	25529
218/2024-TC	CER	CER Andaraí	mar/25	28/04/2025		RPA	Alice	-2.478,24	
218/2024-TC	CER	CER Andaraí	abr/25	28/04/2025	60.701.190/0001-04	EXTRATO	Bancc	-76,95	
218/2024-TC	CER	CER Andaraí	mar/25	29/04/2025		REPASSE	Repas	22.637,62	332-1 / 2025
218/2024-TC	CER	CER Andaraí	mar/25	29/04/2025	58.582.039/0001-44	NF	Julia C	-8.160,00	10
218/2024-TC	CER	CER Andaraí	mar/25	29/04/2025	59.087.295/0001-28	NF	Vitori	-5.400,00	11
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	08.014.804/0001-51	NF	Laerd	-5.000,00	Q1106941
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	08.014.804/0001-51	NF	Laerd	-5.000,00	Q1106941
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	08.014.804/0001-51	NF	Laerd	-5.000,00	Q1106941
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	08.014.804/0001-51	NF	Laerd	-1.256,00	Q1106941
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	08.014.804/0001-51	NF	Laerd	-600,00	Q1106941
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-4.519,20	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-54.122,80	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-67.034,80	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-25.205,30	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-672,50	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-2.071,30	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-1.587,10	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-6.160,10	84055655
218/2024-TC	CER	CER Andaraí	abr/25	29/04/2025	47.866.934/0001-74	BOLETO	Ticket	-12.723,70	84055655
218/2024-TC	CER	CER Andaraí	abr/25	30/04/2025	26.185.580/0001-22	NF	Vad M	-1.450,00	6605
218/2024-TC	CER	CER Andaraí	abr/25	30/04/2025	26.185.580/0001-22	NF	Vad M	-150,00	6605
218/2024-TC	CER	CER Andaraí	mar/25	30/04/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.281,39	
218/2024-TC	CER	CER Andaraí	abr/25	30/04/2025		OUTROS	Rendi	325.712,43	
218/2024-TC	CER	CER Andaraí	abr/25	15/04/2025		OUTROS	Trans	803.092,41	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		OUTROS	Trans	391.000,00	
218/2024-TC	CER	CER Andaraí	abr/25	17/04/2025		OUTROS	Trans	-499,59	
218/2024-TC	CER	CER Andaraí	abr/25	24/04/2025		OUTROS	Trans	-1.733,52	
218/2024-TC	CER	CER Andaraí	abr/25	25/04/2025		OUTROS	Trans	-34.108,36	
218/2024-TC	CER	CER Andaraí	abr/25	30/04/2025		OUTROS	Rendi	4.069,05	