



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	FAVOR	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		OUTROS	Devo	426,03	
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		OUTROS	Devo	369,25	
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		OUTROS	Devo	369,25	
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		OUTROS	Devo	1.170.441,94	
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		REPASSE	Repa	1.049.888,12	3732025
218/2024-TC	CER	CER Andaraí	mar/25	02/05/2025	60.701.190/0001-04	PGEMPR	Banc	-870,65	
218/2024-TC	CER	CER Andaraí	mai/25	02/05/2025		OUTROS	Paga	-1.170.441,94	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-44.088,29	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-344.210,18	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-409.269,40	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-148.430,02	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-3.501,81	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-19.434,80	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-33.610,91	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-65.583,78	
218/2024-TC	CER	CER Andaraí	abr/25	02/05/2025		FOLHA	Folha	-102.312,75	
218/2024-TC	CER	CER Andaraí	abr/25	05/05/2025	76.535.764/0331-57	NF	Oi SA	-21,79	952264
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	47.960.306/0001-53	NF	Adalt	-41,39	284
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	30.389.350/0001-52	NF	Reina	-19,71	399
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	26.373.604/0001-77	NF	Front	-21,79	1846
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	26.373.604/0001-77	NF	Front	-30,86	1847
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	27.039.914/0001-12	NF	AL Ne	-1,58	4309
218/2024-TC	CER	CER Andaraí	abr/25	05/05/2025	28.541.937/0001-93	BOLETO	Caron	-395,95	70006
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	30.003.090/0001-35	NF	Claud	-2,28	9826514
218/2024-TC	CER	CER Andaraí	abr/25	05/05/2025	53.113.791/0012-85	NF	Totvs	-747,00	202537809
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	23.139.891/0001-67	NF	BTG C	-43.860,00	5951
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	32.743.252/0001-05	NF	Medi	-3.492,00	1689
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	08.774.906/0001-75	NF	Hosp	-240,00	130987
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	50.336.428/0001-88	NF	Jog D	-380,00	519
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	50.336.428/0001-88	NF	Jog D	-1.107,00	522
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-374,92	7471
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	33.549.309/0001-94	NF	Rch D	-1.589,50	1714
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	17.771.867/0001-43	NF	DBV C	-214,00	73845
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	18.283.401/0001-61	NF	VH e	-28,50	20414
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	35.720.401/0001-09	NF	Rede	-3.411,00	35
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	17.771.867/0001-43	NF	DBV C	-4.690,00	74160
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	20.650.862/0001-77	NF	Stock	-593,40	35642
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	20.650.862/0001-77	NF	Stock	-432,00	35673
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	18.283.401/0001-61	NF	VH e	-5.308,70	20388
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	18.283.401/0001-61	NF	VH e	-60,00	20413
218/2024-TC	CER	CER Andaraí	fev/25	05/05/2025	21.598.774/0001-36	NF	Go Te	-1.014,33	1627
218/2024-TC	CER	CER Andaraí	fev/25	05/05/2025	21.598.774/0001-36	NF	Go Te	-1.500,00	1629
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	37.927.322/0001-90	NF	Endo	-13.808,20	533
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	37.927.322/0001-90	NF	Endo	-13.808,20	533
218/2024-TC	CER	CER Andaraí	mar/25	05/05/2025	59.642.147/0001-28	NF	DR M	-24.480,00	1
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	22.706.161/0001-38	NF	Avan	-1.345,00	38050
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	10.419.473/0001-81	NF	Impa	-1.390,00	31956
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	10.419.473/0001-81	NF	Impa	-1.390,00	31956
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	09.020.962/0001-87	NF	ML P	-1.264,00	7526
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	22.706.161/0001-38	NF	Avan	-79.922,75	38066
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-78,00	521024
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-11.867,40	521596
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-6.066,00	521777
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-11.303,10	522201
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	32.313.421/0001-69	NF	Camil	-236,80	33206
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	32.313.421/0001-69	NF	Camil	-721,57	33209
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	01.154.827/0001-12	NF	Fenix	-6.545,70	17996
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	04.981.484/0001-58	NF	Gama	-6.271,40	12523
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	32.573.503/0001-42	NF	Herla	-6.695,10	99040
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	32.573.503/0001-42	NF	Herla	-2.600,00	99052
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	04.380.569/0001-80	NF	JRG D	-16.750,00	6641
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-14.694,60	517157
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-104,00	517377
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-10.738,80	517875

218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-104,00	518657
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-13.564,10	518694
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-7.911,60	519090
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-12.997,90	519946
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	67.423.152/0001-78	NF	IBG It	-11.303,10	520826
218/2024-TC	CER	CER Andaraí	mai/25	05/05/2025	60.701.190/0001-04	EXTRATO	Banc	-1.793,96	
218/2024-TC	CER	CER Andaraí	abr/25	05/05/2025		RECIBO	Rosilv	-871,20	
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025		OUTROS	Devo	3.539,78	
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-363,29	616345
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-178,67	618335
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-60,60	621411
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	33.241.035/0001-71	NF	Ferra	-10,71	181141
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	26.373.604/0001-77	NF	Front	-26,78	1856
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	55.581.792/0001-27	NF	SS So	-6,06	291
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	30.389.350/0001-52	NF	Reina	-16,43	413
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	33.518.624/0001-54	NF	Tech	-71,82	3902
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	30.389.350/0001-52	NF	Reina	-450,28	414
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	27.798.125/0001-65	NF	LG M	-902,66	55
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-10.948,90	
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-28.277,47	
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-9.086,12	
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-6.725,29	
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-4.688,44	
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025		FOLHA	Folha	-34.315,51	
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	09.020.962/0001-87	NF	ML P	-394,00	7514
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	33.119.849/0001-38	NF	Jacqu	-830,00	11921
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025		OUTROS	Thais	-5.000,00	
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	22.706.161/0001-38	NF	Avan	-21.442,05	38026
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	38.328.303/0001-00	NF	Onix	-805,10	4767
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	55.581.792/0001-27	NF	SS So	-14.287,00	409
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	22.706.161/0001-38	NF	Avan	-6.298,60	38151
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	22.706.161/0001-38	NF	Avan	-4.499,00	38186
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	22.706.161/0001-38	NF	Avan	-71.617,60	38199
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	33.119.849/0001-38	NF	Jacqu	-39.196,00	12868
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	09.020.962/0001-87	NF	ML P	-1.170,00	7515
218/2024-TC	CER	CER Andaraí	abr/25	06/05/2025	42.165.936/0001-12	NF	Mest	-880,00	9547
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	28.584.183/0001-59	NF	New	-7.485,00	10992
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	04.981.484/0001-58	NF	Gama	-472,00	12536
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	04.380.569/0001-80	NF	JRG D	-17.506,50	6787
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	60.701.190/0001-04	EXTRATO	Banc	-4,05	
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	16.727.386/0001-78	BOLETO	Riop	-24,16	86169710
218/2024-TC	CER	CER Andaraí	mai/25	06/05/2025	20.211.412/0001-88	NF	Pluxe	-3.000,00	618308
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025		OUTROS	Trans	3.362,10	
218/2024-TC	CER	CER Andaraí	abr/25	07/05/2025	41.840.419/0001-39	NF	Marc	-14,29	105
218/2024-TC	CER	CER Andaraí	jan/25	07/05/2025	20.044.698/0001-54	NF	FPaiv	-92,76	2138
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	26.373.604/0001-77	NF	Front	-8,23	1864
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	26.373.604/0001-77	NF	Front	-34,51	1865
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	18.283.401/0001-61	NF	VH e	-143,76	19573
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	01.672.249/0001-06	NF	Statu	-227,71	4706
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	20.956.382/0001-39	NF	A Hid	-53,22	7420
218/2024-TC	CER	CER Andaraí	abr/25	07/05/2025	36.046.943/0001-00	NF	Brun	-395,80	24
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	10.201.443/0001-02	NF	Shell	-840,00	4495
218/2024-TC	CER	CER Andaraí	abr/25	07/05/2025	26.317.816/0001-37	NF	Rsan	-377.581,67	236
218/2024-TC	CER	CER Andaraí	jan/25	07/05/2025	54.120.314/0001-57	NF	Iara M	-3.153,36	46
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	05.476.401/0001-36	NF	KS Fe	-1.189,50	1095
218/2024-TC	CER	CER Andaraí	mar/25	07/05/2025	00.641.158/0001-40	NF	Asses	-7.699,18	41540
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	26.373.604/0001-77	NF	Front	-683,71	1964
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025	26.373.604/0001-77	NF	Front	-1.574,60	1963
218/2024-TC	CER	CER Andaraí	abr/25	07/05/2025	26.317.816/0001-37	NF	Rsan	-2.272.477,03	238
218/2024-TC	CER	CER Andaraí	mar/25	07/05/2025	21.598.774/0001-36	NF	Go Te	-1.790,00	1628
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025		PGRCT	Carol	-1.842,34	
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025		PGRCT	Jessic	-134,08	
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025		PGRCT	Pame	-1.385,68	
218/2024-TC	CER	CER Andaraí	abr/25	07/05/2025	02.421.421/0001-11	BOLETO	Tim	-33,08	5454853340
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	30.389.350/0001-52	NF	Reina	-54,64	451
218/2024-TC	CER	CER Andaraí	jan/25	08/05/2025	13.743.519/0001-01	NF	Sever	-399,02	3855
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	33.518.624/0001-54	NF	Tech	-40,54	3956
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	31.292.900/0001-83	NF	Nova	-33,98	7482
218/2024-TC	CER	CER Andaraí	jan/25	08/05/2025	01.513.667/0001-50	NF	Kaiqu	-153,98	13488
218/2024-TC	CER	CER Andaraí	jan/25	08/05/2025	04.842.765/0001-20	NF	Netw	-139,98	49313
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	58.638.989/0001-43	NF	Danil	-14,28	21
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	58.696.763/0001-07	NF	Jorge	-14,29	25
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	32.620.794/0001-82	NF	TCS T	-24,81	37969665
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	06.027.816/0001-95	NF	Oreg	-2.539,00	57341
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	28.383.584/0001-40	NF	Alian	-275.729,82	271
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	44.138.751/0001-44	NF	WB F	-7.600,00	66
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	29.798.179/0001-56	NF	Jorge	-11.000,00	39
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	11.235.036/0001-70	NF	Vital	-41.200,00	2070
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	30.299.895/0001-78	NF	Savio	-348.381,17	19408
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	33.524.201/0001-47	NF	Iuri d	-4.698,00	111
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	59.651.506/0001-03	NF	Flavio	-11.000,00	2

218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	22.311.694/0001-10	NF	Tera	-44.522,44	2267
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	67.423.152/0001-78	NF	IBG In	-130,00	523383
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	67.423.152/0001-78	NF	IBG In	-13.246,80	523437
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-4.604,87	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-31.113,34	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-37.515,40	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-13.670,77	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-302,37	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-1.599,48	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-3.202,27	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-7.397,30	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-14.448,68	
218/2024-TC	CER	CER Andaraí	abr/25	08/05/2025	115	FGTS	Fund	-191,74	
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	60.701.190/0001-04	EXTRATO	Banc	-12,15	
218/2024-TC	CER	CER Andaraí	mai/25	08/05/2025	60.701.190/0001-04	EXTRATO	Banc	-316,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025		OUTROS	Trans	13,42	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025		OUTROS	Devo	12.775,91	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025	40.812.708/0001-61	NF	Labar	-10.344,47	444
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025	76.535.764/0331-57	NF	Oi SA	-198,56	9052590
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025	76.535.764/0331-57	NF	Oi SA	-30,27	9054032
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025	76.535.764/0331-57	NF	Oi SA	-422,67	9055527
218/2024-TC	CER	CER Andaraí	jan/25	09/05/2025	24.241.246/0001-13	NF	HM1	-541,07	9162
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	01.554.285/0001-75	NF	Certis	-9,86	17978471
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	30.389.350/0001-52	NF	Reina	-140,55	456
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	31.292.900/0001-83	NF	Nova	-16,99	7444
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	31.352.507/0001-38	NF	RS Co	-41,16	1090
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	33.518.624/0001-54	NF	Tech	-21,15	3955
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025	22.311.694/0001-10	NF	Tera	-4.743,65	2273
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	00.055.671/0001-50	NF	Van M	-4,57	2215
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil	-24,49	31459398
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil	-73,47	31459398
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil	-48,98	31459398
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	29.309.127/0122-66	NF	Amil	-145,59	31459398
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	09.020.941/0001-87	NF	M L P	-236,00	7483
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	26.373.604/0001-77	NF	Front	-520,00	1968
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7547
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7547
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	06.194.394/0001-42	NF	Guar	-5.670,00	5034
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Ferna	-1.392,00	
218/2024-TC	CER	CER Andaraí	jan/25	09/05/2025		RPA	Elane	-1.248,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Maria	-5.432,73	
218/2024-TC	CER	CER Andaraí	jan/25	09/05/2025		RPA	Math	-3.576,56	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Eder	-5.084,73	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Luiz F	-2.842,16	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Vitor	-7.555,91	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Letic	-1.584,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Lucia	-2.496,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Salle	-2.496,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Lidia	-1.560,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Maria	-2.757,36	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Felipe	-4.135,09	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Guilh	-3.086,96	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Brigit	-6.220,50	
218/2024-TC	CER	CER Andaraí	jan/25	09/05/2025		RPA	Ingrid	-3.576,56	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Felipe	-3.576,56	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Mich	-5.432,73	
218/2024-TC	CER	CER Andaraí	abr/25	09/05/2025		RPA	Vitor	-2.496,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025		OUTROS	Paga	-12.775,91	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025		PGRF	Maria	-13,42	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025	115	FGTS	Fund	-52,85	
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025		OUTROS	Devo	26.500,00	
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	19.427.033/0001-40	NF	Arqu	-44,90	468161
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	18.283.401/0001-61	NF	VH e	-3,53	19797
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	36.301.724/0001-12	NF	Anna	-158,32	110
218/2024-TC	CER	CER Andaraí	jan/25	12/05/2025	24.241.246/0001-13	NF	HM1	-34,08	9181
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	54.667.203/0001-65	NF	Ivan S	-216,77	33
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	03.496.485/0001-44	NF	Jessi	-8,86	20052
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	30.389.350/0001-52	NF	Reina	-16,40	434
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	28.584.183/0001-59	NF	New	-54,69	10733
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	18.283.401/0001-61	NF	VH e	-163,78	19796
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	03.951.766/0001-40	NF	WP S	-1.200,00	223721
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	09.020.962/0001-87	NF	ML P	-5.214,85	7486
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	42.168.322/0001-94	NF	Ana B	-11.000,00	64
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	36.518.178/0001-76	NF	Do It	-18.374,57	934
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	12.117.414/0001-84	NF	PVAX	-15.795,27	2,025E+14
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025		OUTROS	Paga	-26.500,00	
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	79.805.263/0001-28	NF	Kss C	-24.632,00	21926
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	79.805.263/0001-28	NF	Kss C	-24.632,00	21926
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	11.787.490/0001-34	NF	Visac	-653,30	268225
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	11.787.490/0001-34	NF	Visac	-25,00	4326

218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	33.122.177/0001-10	NF	Jose	-180,00	9077
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025	60.701.190/0001-04	EXTRATO	Banc	-35,60	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-7.399,90	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-16.245,27	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-2.819,21	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-2.006,12	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-658,69	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-651,89	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-7.496,60	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	561	IR	Secre	-33.363,02	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	588	IR	Secre	-5.038,27	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	588	IR	Secre	-27.001,77	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	588	IR	Secre	-6.744,19	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	588	IR	Secre	-3.555,50	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-568,48	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-3.889,37	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-4.674,95	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-1.732,90	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-37,80	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-199,94	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-398,74	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-924,68	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025	8301	DARF	Secre	-1.760,62	
218/2024-TC	CER	CER Andaraí	mai/25	12/05/2025		RECIBO	Letic	-246,00	
218/2024-TC	CER	CER Andaraí	abr/25	12/05/2025		FOLHA	Folha	-3.539,78	
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025		REPASSE	Repa	5.721.498,88	4192025
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025	53.113.791/0012-85	NF	Totvs	-943,74	2025/37871
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025	53.113.791/0012-85	NF	Totvs	-2.365,48	2025/37906
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	47.960.306/0001-53	NF	Adalt	-58,69	285
218/2024-TC	CER	CER Andaraí	dez/24	13/05/2025	14.129.133/0001-77	NF	Sollu	-25,81	87025477
218/2024-TC	CER	CER Andaraí	jan/25	13/05/2025	04.842.765/0001-20	NF	Netw	-59,48	49315
218/2024-TC	CER	CER Andaraí	jan/25	13/05/2025	26.373.604/0001-77	NF	Front	-7,31	1839
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025	36.360.101/0001-10	RECIBO	Instit	-131,93	189
218/2024-TC	CER	CER Andaraí	mar/25	13/05/2025	32.797.765/0001-90	NF	IV M	-17,41	1820
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	33.119.849/0001-38	NF	Jacqu	-35.991,76	11868
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	01.672.249/0001-06	NF	Statu	-8.086,70	4918
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025	17.553.182/0002-01	NF	Maps	-333.252,34	99000140
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025	03.951.766/0001-40	NF	WP S	-1.850,00	223722
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	08.774.906/0001-75	NF	Hosp	-1.374,20	129202
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	26.373.604/0001-77	NF	Front	-164,00	1969
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	26.373.604/0001-77	NF	Front	-325,00	1969
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	26.373.604/0001-77	NF	Front	-325,00	1969
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	09.020.962/0001-87	NF	ML P	-1.505,00	7546
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	22.706.161/0001-38	NF	Avan	-2.940,00	38082
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	17.771.867/0001-43	NF	DBV	-262,90	74534
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	32.313.421/0001-69	NF	Cami	-14.520,00	33334
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	32.313.421/0001-69	NF	Cami	-14.520,00	33368
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	32.313.421/0001-69	NF	Cami	-19.360,00	33448
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	01.154.827/0001-12	NF	Fenix	-2.485,83	17999
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	01.154.827/0001-12	NF	Fenix	-10.225,60	18002
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025		FOLHA	Folha	-1.682,48	
218/2024-TC	CER	CER Andaraí	mai/25	13/05/2025	60.701.190/0001-04	EXTRATO	Banc	-8,10	
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025		RPA	Marc	-12.775,91	
218/2024-TC	CER	CER Andaraí	abr/25	13/05/2025		RPA	Cami	-2.496,00	
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025		OUTROS	Trans	221,44	
218/2024-TC	CER	CER Andaraí	fev/25	14/05/2025	04.069.709/0001-02	NF	Bione	-224,75	539343
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	30.003.090/0001-35	NF	Claud	-6,85	9888105
218/2024-TC	CER	CER Andaraí	mar/25	14/05/2025	05.490.840/0019-22	NF	KPM	-231,03	4971
218/2024-TC	CER	CER Andaraí	fev/25	14/05/2025	15.523.369/0001-56	NF	MPG	-29,01	22252
218/2024-TC	CER	CER Andaraí	fev/25	14/05/2025	14.361.512/0001-98	NF	VUP	-714,95	4177
218/2024-TC	CER	CER Andaraí	mar/25	14/05/2025	15.523.369/0001-56	NF	MPG	-29,01	22418
218/2024-TC	CER	CER Andaraí	abr/25	14/05/2025	07.461.900/0001-85	NF	Solid	-148,84	1699
218/2024-TC	CER	CER Andaraí	fev/25	14/05/2025	13.743.519/0001-01	NF	Sever	-399,20	3862
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	16.727.386/0001-78	BOLETO	Riopa	-65,80	
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	16.727.386/0001-78	BOLETO	Riopa	-12,08	86337190
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	16.727.386/0001-78	BOLETO	Riopa	-6,04	86337190
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	08.598.959/0001-82	NF	Bio Ir	-13.250,00	2747
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	08.598.959/0001-82	NF	Bio Ir	-13.250,00	2747
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	33.119.849/0001-38	NF	Jacqu	-59.546,50	12921
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	38.328.303/0001-00	NF	Onix	-5.567,34	5807
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	38.328.303/0001-00	NF	Onix	-1.225,46	5844
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	18.283.401/0001-61	NF	VH e	-294,45	20869

218/2024-TC	CER	CER Andaraí	abr/25	14/05/2025	08.875.820/0001-39	NF	Lifek	-580,00	85
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	22.706.161/0001-38	NF	Avan	-3.892,03	38110
218/2024-TC	CER	CER Andaraí	abr/25	14/05/2025	10.363.251/0001-94	NF	Net G	-897,00	919
218/2024-TC	CER	CER Andaraí	abr/25	14/05/2025	07.270.468/0001-45	NF	Sinal	-12.980,00	5637
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	09.597.896/0001-02	NF	Verm	-9.800,00	11610
218/2024-TC	CER	CER Andaraí	abr/25	14/05/2025	40.175.705/0001-64	NF	CEI C	-130,00	1048
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	32.313.421/0001-69	NF	Camil	-13.068,00	33461
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	60.701.190/0001-04	EXTRATO	Banc	-8,10	
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	16.727.386/0001-78	BOLETO	Riop	-24,16	86338392
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025	16.727.386/0001-78	BOLETO	Riop	-32,90	80260297
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025		PGRCT	Joaqu	-221,44	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025	18.963.475/0001-49	NF	Audis	-77,14	35181
218/2024-TC	CER	CER Andaraí	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-34,10	9320
218/2024-TC	CER	CER Andaraí	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-22,83	9321
218/2024-TC	CER	CER Andaraí	fev/25	15/05/2025	24.241.246/0001-13	NF	HM1	-541,27	9322
218/2024-TC	CER	CER Andaraí	fev/25	15/05/2025	01.513.667/0001-50	NF	Kaiqu	-154,04	13624
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	30.389.350/0001-52	NF	Reina	-382,44	484
218/2024-TC	CER	CER Andaraí	fev/25	15/05/2025	04.842.765/0001-20	NF	Netw	-140,04	49427
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	31.292.900/0001-83	NF	Nova	-7,06	7487
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	28.584.183/0001-59	NF	New	-3.493,00	11065
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	18.283.401/0001-61	NF	VH e	-147,99	20709
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	01.672.249/0001-06	NF	Statu	-49,00	4899
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	01.672.249/0001-06	NF	Statu	-2.540,00	4898
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	33.518.624/0001-54	NF	Tech	-1.387,10	4157
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	33.518.624/0001-54	NF	Tech	-1.387,10	4157
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	33.518.624/0001-54	NF	Tech	-1.387,10	4157
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	55.581.792/0001-27	NF	SS So	-5.784,00	534
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	30.389.350/0001-52	NF	Reina	-2.429,00	620
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025	15.802.592/0001-32	NF	Patric	-1.500,00	191
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	30.003.090/0001-35	NF	Claud	-33,50	10189114
218/2024-TC	CER	CER Andaraí	mai/25	15/05/2025	60.701.190/0001-04	EXTRATO	Banc	-4,05	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-10.169,41	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-8.341,80	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-2.159,80	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-363,00	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-308,73	
218/2024-TC	CER	CER Andaraí	abr/25	15/05/2025		FOLHA	Folha	-171,61	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	36.221.279/0001-80	NF	Carla	-625,30	93
218/2024-TC	CER	CER Andaraí	fev/25	16/05/2025	26.373.604/0001-77	NF	Front	-3,54	1904
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	26.373.604/0001-77	NF	Front	-6,12	1923
218/2024-TC	CER	CER Andaraí	fev/25	16/05/2025	29.399.062/0001-08	NF	NA M	-73,06	3805
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	19.499.210/0001-02	NF	Rcx N	-19,09	2025/1634
218/2024-TC	CER	CER Andaraí	fev/25	16/05/2025	04.524.695/0001-61	NF	NV 94	-42,08	4347
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-296,04	
218/2024-TC	CER	CER Andaraí	fev/25	16/05/2025	01.672.249/0001-06	NF	Statu	-6,31	4771
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-1.103,52	
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	01.672.249/0001-06	NF	Statu	-36,32	4805
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	53.113.791/0012-85	NF	Totvs	-482,00	2025/37945
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-68,24	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-17,06	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-639,75	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-59,71	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-1.100,37	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-1.450,10	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-153,54	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-34,12	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-8,53	256809218
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	21.986.074/0001-19	BOLETO	Prude	-221,78	256809218
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	27.798.125/0001-65	NF	LG M	-14.350,00	1717
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	17.771.867/0001-43	NF	DBV	-2.070,60	72579
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	26.373.604/0001-77	NF	Front	-171,00	2019
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	22.706.161/0001-38	NF	Avan	-6.190,40	38003
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	09.617.399/0001-29	NF	Lope	-21.936,37	1748
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	09.020.962/0001-87	NF	ML P	-15.724,77	7462
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	04.981.484/0001-58	NF	Gama	-288,60	12445
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	29.843.853/0001-77	NF	Abra	-14.610,60	1756
218/2024-TC	CER	CER Andaraí	mai/25	16/05/2025	60.701.190/0001-04	EXTRATO	Banc	-141,75	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-5.831,54	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-29.614,67	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-39.812,75	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-12.531,23	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-229,62	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-1.856,41	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-2.698,59	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-8.946,93	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1082	INSS	Instit	-12.244,50	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1099	DARF	Instit	-9.145,38	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1099	DARF	Instit	-30.586,50	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1099	DARF	Instit	-8.485,88	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1099	DARF	Instit	-384,66	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1099	DARF	Instit	-7.762,37	

218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-4.950,00	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-711,60	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-275,40	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-29,70	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-353,70	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	1708	DARF	Secre	-235,35	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-14.280,23	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-15.345,00	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-2.205,96	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-853,74	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-92,07	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-1.096,47	
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	5952	DARF	Secre	-729,59	
218/2024-TC	CER	CER Andaraí	mar/25	16/05/2025	16.670.085/0476-23	NF	Local	-3.167,70	ACTIJ523296
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	16.670.085/0476-23	NF	Local	-2.948,74	ACTIJ 524805
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	16.670.085/0476-23	NF	Local	-136,67	AGMTZ9754578
218/2024-TC	CER	CER Andaraí	abr/25	16/05/2025	16.670.085/0476-23	NF	Local	-136,67	AGMTZ9685098
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025		OUTROS	Trans	1.197,60	
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	20.211.412/0001-88	NF	Pluxe	-90,85	636536
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	02.999.520/0001-85	NF	Adob	-14,51	3066048052
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	02.999.520/0001-85	NF	Adob	-7,34	3066950502
218/2024-TC	CER	CER Andaraí	mar/25	19/05/2025	04.712.500/0001-07	NF	Micro	-67,37	G085463632
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	47.171.411/0001-03	NF	Micro	-129,61	1781
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	23.412.247/0001-10	NF	Amaz	-3.214,01	4295638
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	27.079.821/0001-11	NF	Rio d	-18,74	1329262
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	27.079.821/0001-11	NF	Rio d	-18,74	1328380
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	27.079.821/0001-11	NF	Rio d	-18,74	1332042
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	27.079.821/0001-11	NF	Rio d	-18,74	1327448
218/2024-TC	CER	CER Andaraí	mar/25	19/05/2025	02.351.877/0001-52	NF	Local	-41,85	10621968
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	11.398.725/0001-04	NF	Posto	-35,85	52
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025		OUTROS	We T	-74,72	777C0839-0001
218/2024-TC	CER	CER Andaraí	nov/24	19/05/2025	20.956.382/0001-39	NF	A Hid	-53,22	6817
218/2024-TC	CER	CER Andaraí	fev/25	19/05/2025	18.283.401/0001-61	NF	VH e	-156,18	19895
218/2024-TC	CER	CER Andaraí	fev/25	19/05/2025	18.283.401/0001-61	NF	VH e	-3,35	19876
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	30.714.851/0001-67	BOLETO	Rio d	-144,88	
218/2024-TC	CER	CER Andaraí	fev/25	19/05/2025	11.972.497/0001-26	NF	Print	-112,86	23216
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	33.274.994/0001-93	NF	Eleva	-152,62	77737
218/2024-TC	CER	CER Andaraí	fev/25	19/05/2025	04.842.765/0001-20	NF	Netw	-59,50	49448
218/2024-TC	CER	CER Andaraí	mar/25	19/05/2025	30.389.350/0001-52	NF	Reina	-5,84	481
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	08.792.763/0001-24	NF	Mega	-1.815,58	107705
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	49.568.790/0001-03	NF	Black	-78,13	18190
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	27.316.854/0001-38	NF	Tek A	-1.091,92	113225
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	48.692.205/0001-01	NF	CEG I	-1.861,93	1271
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	11.382.281/0001-00	NF	Rae C	-312,90	91307
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	46.339.531/0001-04	NF	G C C	-605,89	11051
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	13.121.476/0001-22	NF	F M D	-2.920,67	95086
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-6.497,00	153992
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-6.497,00	153992
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-12.289,00	166469
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-12.289,00	166469
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-12.289,00	166469
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	52.959.313/0001-75	NF	Jagra	-25,90	166469
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.059.827/0002-87	NF	Rosa	-1.885,00	40006
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	08.018.118/0001-59	NF	Sergi	-585,00	6101
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.999.520/0001-85	NF	Adob	-139,00	IEE2025005054222
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.999.520/0001-85	NF	Adob	-139,00	IEE2025005053470
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.999.520/0001-85	NF	Adob	-139,00	IEE2025005053322
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.999.520/0001-85	NF	Adob	-139,00	IEE2025005053470
218/2024-TC	CER	CER Andaraí	mar/25	19/05/2025	17.895.646/0001-87	RECIBO	Uber	-4.687,36	1DBB0D
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	09.020.962/0001-87	NF	ML P	-348,40	7557
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	26.373.604/0001-77	NF	Front	-116,50	2020
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	09.046.522/0001-07	NF	Trans	-129.562,32	171
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	18.283.401/0001-61	NF	VH e	-147,99	20976
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	22.706.161/0001-38	NF	Avan	-990,00	38101
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	26.373.604/0001-77	NF	Front	-1.100,80	1993
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	33.119.849/0001-38	NF	Jacqu	-2.133,12	12691
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	18.283.401/0001-61	NF	VH e	-948,05	20336
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	18.283.401/0001-61	NF	VH e	-1.052,90	20671
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	32.313.421/0001-69	NF	Camí	-10.466,03	33326
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.794.555/0005-01	NF	Colog	-32.150,00	54210
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	02.794.555/0005-01	NF	Colog	-4.847,50	54209
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025	32.573.503/0001-42	NF	Herla	-119,00	187911
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	1162	DARF	Instit	-10.890,00	
218/2024-TC	CER	CER Andaraí	abr/25	19/05/2025	1162	DARF	Instit	-11.947,12	
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025		PGRCT	Caua	-1.197,60	
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025		OUTROS	Devo	1.032,40	
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	34.028.316/0002-94	BOLETO	Empr	-39,62	
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	60.444.437/0001-46	NF	Light	-84,03	79665724
218/2024-TC	CER	CER Andaraí	mar/25	20/05/2025	47.960.306/0001-53	NF	Adalt	-111,37	320
218/2024-TC	CER	CER Andaraí	mar/25	20/05/2025	26.373.604/0001-77	NF	Front	-39,92	1951
218/2024-TC	CER	CER Andaraí	jan/25	20/05/2025	24.241.246/0001-13	NF	HM1	-22,81	9180

218/2024-TC	CER	CER Andaraí	jan/25	20/05/2025	14.129.133/0001-77	NF	Sollu	-25,80	87001071
218/2024-TC	CER	CER Andaraí	fev/25	20/05/2025	14.129.133/0001-77	NF	Sollu	-25,81	87001165
218/2024-TC	CER	CER Andaraí	mar/25	20/05/2025	33.518.624/0001-54	NF	Tech	-6,03	4044
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	49.130.613/0001-32	NF	Instit	-1.800,00	501
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-669,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-669,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-669,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-680,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-680,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-680,00	984
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	24.487.206/0001-56	NF	Seao	-680,00	984
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	55.987.534/0001-45	NF	V Me	-1.980,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	20/05/2025	39.924.380/0001-96	NF	CJD C	-10.800,00	2,025E+14
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	46.641.504/0001-91	NF	Camp	-27.000,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	20/05/2025	58.802.574/0001-63	NF	Gabr	-10.440,00	6
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	54.249.488/0001-14	NF	Mach	-24.840,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	55.581.792/0001-27	NF	SS So	-3.103,70	563
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	60.143.045/0001-47	NF	King	-15.780,00	1
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	58.362.254/0001-30	NF	Lucas	-13.740,00	4
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.240.735/0001-35	NF	Nacs	-5.400,00	5
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	48.874.760/0001-54	NF	FVM	-13.514,40	170
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	58.673.421/0001-63	NF	ISC S	-11.880,00	7
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	58.910.130/0001-41	NF	Barro	-15.840,00	2
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	44.328.290/0001-72	NF	Fassb	-3.960,00	103
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.087.295/0001-28	NF	Vitor	-7.200,00	14
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	46.934.797/0001-03	NF	AeM	-1.980,00	37
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	39.441.475/0001-59	NF	AH R	-5.400,00	193
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.031.867/0001-57	NF	Ortov	-9.000,00	6
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	33.566.059/0001-09	NF	Vane	-7.920,00	121
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	30.389.350/0001-52	NF	Reina	-895,00	607
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	30.389.350/0001-52	NF	Reina	-895,00	607
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	30.389.350/0001-52	NF	Reina	-895,00	607
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	24.241.246/0001-13	NF	HM1	-10.764,00	9865
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	29.570.101/0001-80	NF	Di Nu	-16.200,00	1984
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.500.685/0001-88	NF	Vasco	-12.480,00	2
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	58.407.690/0001-88	NF	Mate	-11.460,00	11
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	45.990.427/0001-12	NF	Centr	-9.000,00	302
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.759.562/0001-66	NF	Vane	-26.760,00	2
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	17.604.339/0001-08	NF	Instit	-7.200,00	960
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	39.330.283/0001-75	NF	LXR S	-5.400,00	1143
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	51.096.574/0001-46	NF	JVFG	-31.680,00	87
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	44.328.290/0001-72	NF	Fassb	-22.500,00	102
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.340.685/0001-68	NF	Hiury	-14.580,00	3
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	30.308.048/0001-22	NF	Bless	-3.600,00	324
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	37.828.304/0001-51	NF	Heffe	-7.200,00	261
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	17.553.182/0002-01	NF	Maps	-139.163,04	99000143
218/2024-TC	CER	CER Andaraí	abr/25	20/05/2025	59.780.595/0001-32	NF	RPF S	-19.821,12	1
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	67.423.152/0001-78	NF	IBG I	-5.918,50	523382
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	60.701.190/0001-04	EXTRATO	Banc	-4,05	
218/2024-TC	CER	CER Andaraí	mai/25	20/05/2025	20.211.412/0001-88	NF	Pluxe	-3.000,00	637725
218/2024-TC	CER	CER Andaraí	mai/25	21/05/2025		OUTROS	Thais	5.000,00	
218/2024-TC	CER	CER Andaraí	mai/25	21/05/2025		OUTROS	Trans	-443.450,73	
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	53.113.791/0012-85	NF	Totvs	-517,01	202537972
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	20.956.382/0001-39	NF	A Hid	-53,22	7855
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	04.069.709/0001-02	NF	Bione	-194,79	547457
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	33.518.624/0001-54	NF	Tech	-4,61	4018
218/2024-TC	CER	CER Andaraí	mai/25	21/05/2025	36.360.101/0001-10	RECIBO	Instit	-134,29	
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	03.496.485/0001-44	NF	Jessi	-17,72	20193
218/2024-TC	CER	CER Andaraí	fev/25	21/05/2025	29.801.815/0001-51	NF	Marc	-152,21	10043
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	28.584.183/0001-59	NF	New	-6,13	10924
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	28.584.183/0001-59	NF	New	-146,83	10922
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	11.957.593/0001-03	NF	Clear	-23.333,33	37386
218/2024-TC	CER	CER Andaraí	mar/25	21/05/2025	27.798.125/0001-65	NF	LG M	-4.950,00	61
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	11.957.593/0001-03	NF	Clear	-29.310,00	38136
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	11.957.593/0001-03	NF	Clear	-6.666,67	38137
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	11.957.593/0001-03	NF	Clear	-2.500,00	38138
218/2024-TC	CER	CER Andaraí	abr/25	21/05/2025	11.957.593/0001-03	NF	Clear	-9.845,00	38139
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		REPASSE	Repa	54.926,76	4872025
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025	12.441.351/0001-17	NF	Eletre	-32,81	7367
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025	03.496.485/0001-44	NF	Jessi	-3,29	20194
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	20.211.412/0001-88	NF	Pluxe	-181,73	637716
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025	30.389.350/0001-52	NF	Reina	-153,25	528
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	20.211.412/0001-88	NF	Pluxe	-278,63	637737
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025	30.389.350/0001-52	NF	Reina	-70,02	532
218/2024-TC	CER	CER Andaraí	fev/25	22/05/2025	01.672.249/0001-06	NF	Statu	-40,15	4773
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025	18.283.401/0001-61	NF	VH e	-11,87	20286
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,79	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,79	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,79	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,79	

218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,79	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,78	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,78	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	138	DARF	Secre	-382,78	
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	16.727.386/0001-78	BOLETO	Riop	-25,00	330155
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Ferna	-2.519,89	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Lariss	-3.839,90	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Maria	-3.341,18	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Eder	-5.081,18	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Luiz F	-2.242,57	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Vitor	-5.220,00	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Leticia	-2.551,09	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Lucia	-2.031,93	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Camil	-5.293,53	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Salle	-2.031,93	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Raph	-1.248,00	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	58.580.160/0001-37	NF	Medi	-21.720,00	5
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	59.642.147/0001-28	NF	DR M	-9.360,00	2
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	51.628.111/0001-88	NF	Laila	-15.900,00	27
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	54.120.314/0001-57	NF	Iara M	-16.104,66	58
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	05.917.954/0001-87	NF	Angie	-10.260,00	2014
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	59.444.229/0001-68	NF	Carla	-14.040,00	4
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	41.830.983/0001-70	NF	Lorbe	-16.200,00	21
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	56.822.986/0001-30	NF	Maria	-12.600,00	10
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	58.638.796/0001-92	NF	Joao	-15.840,00	10
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	59.760.247/0001-59	NF	Empr	-17.640,00	2
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	32.772.433/0001-51	NF	SJ Ser	-18.000,00	317
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	56.963.284/0001-76	NF	Garri	-18.000,00	16
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	57.210.344/0001-42	NF	Elane	-4.680,00	61
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	58.583.720/0001-07	NF	Alme	-4.860,00	3
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	58.582.039/0001-44	NF	Julia	-8.520,00	15
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	08.596.905/0001-88	NF	S Cas	-10.248,42	296
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-410,00	38157
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-28,00	38209
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-245,76	38213
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-100.680,00	38215
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-2.470,60	38247
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-12.987,35	38074
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-25.935,00	38132
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	22.706.161/0001-38	NF	Avan	-2.711,96	38150
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	31.504.080/0001-46	NF	Estev	-8.899,40	11513
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	50.858.954/0001-08	NF	Diogo	-5.400,00	55
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	58.817.704/0001-31	NF	Nata	-14.760,00	5
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	09.597.896/0001-02	NF	Verm	-9.800,00	11668
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Maria	-1.154,53	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Felipe	-2.246,32	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Guilh	-2.415,37	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025	55.813.941/0001-36	NF	Dreco	-33.300,00	18
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	32.313.421/0001-69	NF	Camil	-1.856,30	33182
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	32.313.421/0001-69	NF	Camil	-1.414,20	33562
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	32.313.421/0001-69	NF	Camil	-1.349,60	33637
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	71.015.853/0001-45	NF	Diam	-723,00	178895
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	04.981.484/0001-58	NF	Gama	-161,00	12569
218/2024-TC	CER	CER Andaraí	mai/25	22/05/2025	53.804.203/0001-05	NF	Klas S	-210,00	162
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Felipe	-1.856,17	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Mich	-6.734,18	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Vitor	-2.031,93	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Rafael	-1.560,00	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Marc	-7.830,00	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Camil	-2.936,73	
218/2024-TC	CER	CER Andaraí	abr/25	22/05/2025		RPA	Thiag	-2.496,00	
218/2024-TC	CER	CER Andaraí	mar/25	22/05/2025		FOLHA	Folha	-18.324,70	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		OUTROS	Trans	2.334,01	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		OUTROS	Devo	253,25	
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	60.701.190/0001-04	PGEMPR	Banc	-870,65	
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	42.644.220/0001-06	NF	Agua	-50,41	539877
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	02.286.479/0001-08	BOLETO	Local	-734,02	AFMTZ2348363
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	02.286.479/0001-08	BOLETO	Local	-159,57	AFMTZ2348384
218/2024-TC	CER	CER Andaraí	mar/25	23/05/2025	30.389.350/0001-52	NF	Reina	-14,28	480
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	42.105.492/0001-20	NF	Solut	-19,28	613
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	33.518.624/0001-54	NF	Tech	-12,44	4079
218/2024-TC	CER	CER Andaraí	mar/25	23/05/2025	18.283.401/0001-61	NF	VH e	-13,70	20334
218/2024-TC	CER	CER Andaraí	mar/25	23/05/2025	18.283.401/0001-61	NF	VH e	-15,03	20341
218/2024-TC	CER	CER Andaraí	mar/25	23/05/2025	18.283.401/0001-61	NF	VH e	-127,49	20342
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riop	-32,90	80256648
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riop	-12,08	86277994
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		OUTROS	Flavia	-74,30	268543
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	56.929.449/0001-93	NF	A M c	-16.800,00	15
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	56.963.284/0001-76	NF	Garri	-7.200,00	15
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	29.570.101/0001-80	NF	Di Nu	-12.600,00	19
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	56.906.990/0001-86	NF	Tabo	-20.280,00	29

218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	59.590.663/0001-56	NF	kalil f	-30.750,00	2
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	51.968.958/0001-01	NF	Linek	-1.980,00	12
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	58.583.427/0001-40	NF	MX N	-13.920,00	8
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	40.815.815/0001-43	NF	Sueir	-19.800,00	123
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	59.325.946/0001-70	NF	Taina	-17.340,00	5
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	58.498.517/0001-32	NF	Sayor	-22.290,00	5
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	57.209.331/0001-53	NF	Jade	-7.800,00	11
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	33.518.624/0001-54	NF	Tech	-102,80	4178
218/2024-TC	CER	CER Andaraí	abr/25	23/05/2025	19.002.553/0001-01	NF	Accel	-656,35	7460
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	26.373.604/0001-77	NF	Front	-473,55	2033
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		OUTROS	Paga	-253,25	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24,16	86458243
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	80268165
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		PGRCT	Carla	-414,00	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		PGRCT	Math	-1.920,01	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025	60.701.190/0001-04	EXTRATO	Banc	-263,25	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025		OUTROS	Trans	4.600,56	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	33.947.102/0001-78	BOLETO	Cons	-34,80	EPAO6344
218/2024-TC	CER	CER Andaraí	mar/25	26/05/2025	22.755.266/0003-49	NF	Acces	-594,29	16081
218/2024-TC	CER	CER Andaraí	mar/25	26/05/2025	04.842.765/0001-20	NF	Netw	-121,33	49543
218/2024-TC	CER	CER Andaraí	mar/25	26/05/2025	04.842.765/0001-20	NF	Netw	-51,90	49545
218/2024-TC	CER	CER Andaraí	mar/25	26/05/2025	13.743.519/0001-01	NF	Sever	-348,17	3878
218/2024-TC	CER	CER Andaraí	abr/25	26/05/2025	18.283.401/0001-61	NF	VH e	-228,30	20467
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	09.597.896/0001-02	NF	Verm	-9.800,00	11721
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	08.824.171/0006-51	NF	JCM f	-5.394,22	881915
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	08.824.171/0006-51	NF	JCM f	-5.394,22	881915
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	08.824.171/0006-51	NF	JCM f	-5.394,22	881915
218/2024-TC	CER	CER Andaraí	abr/25	26/05/2025	43.189.790/0001-08	NF	Medi	-17.568,72	2,025E+14
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	03.679.808/0001-35	NF	Bio ir	-2.593,40	26122
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	30.389.350/0001-52	NF	Reina	-3.239,00	644
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	30.389.350/0001-52	NF	Reina	-3.239,00	644
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	30.389.350/0001-52	NF	Reina	-3.239,00	644
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	20.044.698/0001-54	NF	FPaiv	-45.998,00	4010
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	22.706.161/0001-38	NF	Avan	-5.728,10	38272
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	31.504.080/0001-46	NF	Estev	-8.824,40	13675
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	09.020.962/0001-87	NF	ML P	-2.170,00	7550
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	01.154.827/0001-12	NF	Fenix	-5.124,20	18047
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	01.154.827/0001-12	NF	Fenix	-950,00	18073
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	01.154.827/0001-12	NF	Fenix	-1.188,20	18075
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	04.380.569/0001-80	NF	JRG D	-17.506,50	6916
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	60.701.190/0001-04	EXTRATO	Banc	-19,40	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025		PGRF	Carlo	-2.829,44	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025		PGRF	Sama	-1.771,12	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-19.925,30	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-24.758,10	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-11.436,70	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-519,00	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-606,00	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-2.138,00	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-4.318,00	86429269
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-834,78	86428390
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-1.367,98	86428390
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-284,20	86428390
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	16.727.386/0001-78	BOLETO	Riopa	-318,20	86428390
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-9.729,30	905518
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-11.599,90	905518
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-2.449,00	905518
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-569,00	905518
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-428,00	905518
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025	48.707.842/0001-04	BOLETO	CBD f	-381,00	905518
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025		OUTROS	Devo	22.800,00	
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-19,78	9591
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-29,54	9592
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	14.361.512/0001-98	NF	VUP e	-619,42	4209
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	24.241.246/0001-13	NF	HM1	-468,95	9593
218/2024-TC	CER	CER Andaraí	abr/25	27/05/2025	07.461.900/0001-85	NF	Solid	-79,97	1701
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	30.389.350/0001-52	NF	Reina	-33,65	502
218/2024-TC	CER	CER Andaraí	mar/25	27/05/2025	01.513.667/0001-50	NF	Kaiqu	-133,46	13709
218/2024-TC	CER	CER Andaraí	abr/25	27/05/2025	05.490.840/0019-22	NF	KPMc	-235,15	5075
218/2024-TC	CER	CER Andaraí	abr/25	27/05/2025	15.523.369/0001-56	NF	MPG	-29,03	22603
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	26.373.604/0001-77	NF	Front	-462,00	1898
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	55.581.792/0001-27	NF	SS So	-166,80	490
218/2024-TC	CER	CER Andaraí	abr/25	27/05/2025	04.050.750/0001-29	NF	RTS F	-15.600,00	8602
218/2024-TC	CER	CER Andaraí	abr/25	27/05/2025	43.825.468/0001-28	NF	SASP	-23.040,00	25
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	33.130.543/0008-59	NF	Casas	-473,59	254782
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	08.726.456/0001-45	NF	Diam	-87,00	26919
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025		OUTROS	Paga	-4.439,41	
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025		OUTROS	Paga	-22.800,00	
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	32.313.421/0001-69	NF	Camil	-657,00	32956
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	60.701.190/0001-04	EXTRATO	Banc	-8,10	
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-4.304,00	85442236

218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-55.736,80	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-68.487,40	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-25.339,80	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-807,00	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-2.125,10	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-3.577,70	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-7.935,50	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	47.866.934/0001-74	NF	Ticke	-12.427,80	85442236
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	16.727.386/0001-78	NF	Riopá	-32,90	80256487
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	16.727.386/0001-78	NF	Riopá	-24,16	86494548
218/2024-TC	CER	CER Andaraí	mai/25	27/05/2025	16.727.386/0001-78	NF	Riopá	-32,90	80270412
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025		OUTROS	Trans	138,56	
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	18.283.401/0001-61	NF	VH e	-8,55	20428
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	33.518.624/0001-54	NF	Tech	-0,89	4078
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	01.672.249/0001-06	NF	Statu	-110,20	4852
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	27.039.914/0001-12	NF	AL Ne	-2,01	4419
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	54.860.073/0001-82	NF	Arthu	-211,09	13
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	50.336.428/0001-88	NF	Jog D	-13,98	521
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	42.105.492/0001-20	NF	Solut	-16,73	614
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	10.201.443/0001-02	NF	Shell	-1.300,00	4563
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	01.672.249/0001-06	NF	Statu	-2.997,00	4957
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	42.165.936/0001-12	NF	Mest	-880,00	9587
218/2024-TC	CER	CER Andaraí	abr/25	28/05/2025	52.841.696/0001-82	NF	Caio	-3.600,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	26.373.604/0001-77	NF	Front	-892,00	2042
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	22.706.161/0001-38	NF	Avan	-28.211,08	37843
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	10.829.779/0001-06	NF	Prom	-5.685,50	119018
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025	115	FGTS	Fund	-138,56	
218/2024-TC	CER	CER Andaraí	mai/25	29/05/2025		OUTROS	Devo	4.439,41	
218/2024-TC	CER	CER Andaraí	mai/25	29/05/2025	05.944.604/0005-33	NF	Edwa	-22.800,00	158534
218/2024-TC	CER	CER Andaraí	mai/25	30/05/2025		OUTROS	Devo	4.307,30	
218/2024-TC	CER	CER Andaraí	abr/25	30/05/2025	76.535.764/0331-57	NF	Oi SA	-22,16	9081184
218/2024-TC	CER	CER Andaraí	fev/25	30/05/2025	27.079.821/0001-11	BOLETO	Rio d	-93,69	
218/2024-TC	CER	CER Andaraí	fev/25	30/05/2025	03.899.222/0001-86	NF	Esyw	-192,14	10688/10/12
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	18.135.052/0001-30	NF	Rh In	-7,91	4318
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	47.171.411/0001-03	NF	Micro	-19,17	1598
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	27.079.821/0001-11	BOLETO	Rio d	-28,53	
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	11.398.725/0001-04	NF	Posto	-44,05	147740
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	02.351.877/0001-52	NF	Locav	-54,89	10294876
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	27.079.821/0001-11	BOLETO	Rio d	-57,06	
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	23.412.247/0001-10	NF	Amaz	-3.663,54	3990532
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	02.999.520/0001-85	OUTROS	Adob	-8,46	2981243932
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	02.999.520/0001-85	OUTROS	Adob	-16,74	2980333652
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	47.171.411/0001-03	NF	Micro	-22,15	1632
218/2024-TC	CER	CER Andaraí	jan/25	30/05/2025	34.815.354/0001-06	NF	Twili	-15,70	WYFZEM-2025-01
218/2024-TC	CER	CER Andaraí	dez/24	30/05/2025	34.815.354/0001-06	NF	Twili	-3,85	WYFZEM-2024-12
218/2024-TC	CER	CER Andaraí	mai/25	30/05/2025		OUTROS	Rend	220.856,14	
218/2024-TC	CER	CER Andaraí	mai/25	07/05/2025		OUTROS	Trans	-3.362,10	
218/2024-TC	CER	CER Andaraí	mai/25	09/05/2025		OUTROS	Trans	-13,42	
218/2024-TC	CER	CER Andaraí	mai/25	14/05/2025		OUTROS	Trans	-221,44	
218/2024-TC	CER	CER Andaraí	mai/25	19/05/2025		OUTROS	Trans	-1.197,60	
218/2024-TC	CER	CER Andaraí	mai/25	21/05/2025		OUTROS	Trans	443.450,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/05/2025		OUTROS	Trans	-2.334,01	
218/2024-TC	CER	CER Andaraí	mai/25	26/05/2025		OUTROS	Trans	-4.600,56	
218/2024-TC	CER	CER Andaraí	mai/25	28/05/2025		OUTROS	Trans	-138,56	
218/2024-TC	CER	CER Andaraí	mai/25	30/05/2025		OUTROS	Rend	10.812,92	