



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	jun/25	02/06/2025		OUTROS	Devolu	3.621,44	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-19.084,12	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-44.101,89	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-149.164,26	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-38.340,64	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-405.333,28	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-309.251,33	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-80.896,32	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-16.774,11	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-3.412,37	
218/2024-TC	CER	CER Andaraí	mai/25	02/06/2025		FOLHA	Folha d	-98.717,46	
218/2024-TC	CER	CER Andaraí	jun/25	03/06/2025		OUTROS	Devolu	14,45	
218/2024-TC	CER	CER Andaraí	jun/25	03/06/2025		OUTROS	Devolu	3.960,00	
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	53.113.791/0012-85	NF	Totvs S	-760,32	2025/48198
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	27.039.914/0001-12	NF	AL Net	-2,98	44420
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	04.069.709/0001-02	NF	Bionex	-205,55	556681
218/2024-TC	CER	CER Andaraí	jun/25	03/06/2025		OUTROS	Pagam	-14,45	
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	19.327.223/0001-96	NF	Felipe	-61,57	96
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	18.283.401/0001-61	NF	VH e M	-5,75	20442
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	30.389.350/0001-52	NF	Reinald	-15,30	578
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	01.672.249/0001-06	NF	Status	-99,71	4853
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	18.283.401/0001-61	NF	VH e M	-145,41	20433
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	18.283.401/0001-61	NF	VH e M	-24,96	20456
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	00.000.000/0001-91	OUTROS	Banco	-234,28	
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	38.328.303/0001-00	NF	Onix H	-607,40	6262
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	38.328.303/0001-00	NF	Onix H	-4.090,00	6122
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	00.823.255/0001-54	NF	Mame	-4.118,68	4028
218/2024-TC	CER	CER Andaraí	jun/25	03/06/2025	17.598.807/0001-70	NF	Eletro	-395,98	2608
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	33.518.624/0001-54	NF	Techna	-593,05	4211
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	33.518.624/0001-54	NF	Techna	-593,05	4211
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	33.518.624/0001-54	NF	Techna	-593,05	4211
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	22.706.161/0001-38	NF	Avante	-2.068,05	38301
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	38.613.149/0001-19	NF	Dental	-298,00	10183
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	31.504.080/0001-46	NF	Estevia	-1.840,00	13820
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	31.504.080/0001-46	NF	Estevia	-1.782,00	13855
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	59.859.381/0001-01	NF	Leandr	-14.760,00	50002
218/2024-TC	CER	CER Andaraí	abr/25	03/06/2025	00.641.158/0001-40	NF	Assess	-2.269,66	41815
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	53.317.162/0001-14	NF	Medric	-1.700,00	78
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	97.481.519/0001-70	NF	S H Co	-4.970,00	9420
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	22.706.161/0001-38	NF	Avante	-5.616,00	38281
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	45.721.827/0001-22	NF	MAM I	-3.950,00	114
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	08.774.906/0001-75	NF	Hospd	-4.371,60	139784
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	08.774.906/0001-75	NF	Hospd	-2.302,20	140187
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	09.020.962/0001-87	NF	ML Ph	-216,00	7582
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	09.020.962/0001-87	NF	ML Ph	-90,00	7583
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	33.119.849/0001-38	NF	Jacque	-524,19	13192
218/2024-TC	CER	CER Andaraí	fev/25	03/06/2025	04.355.394/0002-32	NF	Prohos	-285,00	101732
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	22.706.161/0001-38	NF	Avante	-1.101,50	38338
218/2024-TC	CER	CER Andaraí	fev/25	03/06/2025	22.706.161/0001-38	NF	Avante	-935,75	37841
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	32.743.252/0001-05	NF	Medica	-1.608,00	1754
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	17.771.867/0001-43	NF	DBV C	-1.224,00	77778
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	31.504.080/0001-46	NF	Estevia	-4.983,00	14349
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025		OUTROS	Pagam	-3.960,00	
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	73.297.509/0001-11	NF	Bhio S	-517,26	124659
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	73.297.509/0001-11	NF	Bhio S	-60,00	124659
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	19.349.009/0001-30	NF	BD Dis	-4.268,50	59026
218/2024-TC	CER	CER Andaraí	mar/25	03/06/2025	04.981.484/0001-58	NF	Gama	-1.486,85	12513
218/2024-TC	CER	CER Andaraí	jun/25	03/06/2025	30.003.090/0001-35	NF	Claudia	-33,50	10260578
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	36.325.157/0001-34	NF	Costa C	-18.335,60	223547
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	71.015.853/0001-45	NF	Diame	-241,00	179293
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	01.154.827/0001-12	NF	Fenix D	-104,78	18087
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	01.154.827/0001-12	NF	Fenix D	-506,81	18088
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	50.541.407/0001-02	NF	Thiago	-2.092,80	1144
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	32.313.421/0001-69	NF	Camin	-594,90	33751
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	32.313.421/0001-69	NF	Camin	-4.644,00	33752
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	32.313.421/0001-69	NF	Camin	-161,25	33753
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	36.325.157/0001-34	NF	Costa C	-23.910,00	224086
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	19.349.009/0001-30	NF	BD Dis	-2.100,00	59137
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	19.349.009/0001-30	NF	BD Dis	-2.211,25	59142
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	04.380.569/0001-80	NF	JRG Dis	-3.501,30	6999
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	60.701.190/0001-04	EXTRATO	Banco	-1.875,34	
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	1295	DARM	Secret	-831,33	
218/2024-TC	CER	CER Andaraí	mai/25	03/06/2025	02.421.421/0001-11	NF	Tim	-33,08	118.975.554-BB
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	37.228.008/0001-10	NF	Atom I	-290,24	101
218/2024-TC	CER	CER Andaraí	abr/25	04/06/2025	18.963.475/0001-49	NF	Audisa	-20,46	35312

218/2024-TC	CER	CER Andaraí	abr/25	04/06/2025	26.373.604/0001-77	NF	Frontm	-5,12	1997
218/2024-TC	CER	CER Andaraí	mar/25	04/06/2025	15.802.592/0001-32	NF	Patricia	-34,91	184
218/2024-TC	CER	CER Andaraí	mar/25	04/06/2025	11.972.497/0001-26	NF	Print M	-97,78	23416
218/2024-TC	CER	CER Andaraí	jun/25	04/06/2025	03.679.808/0001-35	NF	Bio inf	-2.118,50	26643
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.524.201/0001-47	NF	Iuri de	-5.504,00	113
218/2024-TC	CER	CER Andaraí	jun/25	04/06/2025	20.044.698/0001-54	NF	FPaiva	-17.700,00	2313
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	22.706.161/0001-38	NF	Avante	-53.571,30	38303
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	38.328.303/0001-00	NF	Onix H	-7.680,00	6205
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	30.389.350/0001-52	NF	Reinald	-3.239,00	662
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4192
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4192
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4192
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4192
218/2024-TC	CER	CER Andaraí	mai/25	04/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4192
218/2024-TC	CER	CER Andaraí	jun/25	04/06/2025	79.805.263/0001-28	NF	Kss Co	-24.632,00	22049
218/2024-TC	CER	CER Andaraí	jun/25	04/06/2025	79.805.263/0001-28	NF	Kss Co	-24.632,00	22049
218/2024-TC	CER	CER Andaraí	jun/25	04/06/2025	79.805.263/0001-28	NF	Kss Co	-24.632,00	22049
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	58.638.989/0001-43	NF	Danilo	-14,54	32
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	44.531.641/0001-48	NF	Douglas	-15,62	64
218/2024-TC	CER	CER Andaraí	abr/25	05/06/2025	20.956.382/0001-39	NF	A Hidra	-46,44	8119
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	54.667.203/0001-65	NF	Ivan Si	-125,99	35
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	08.824.171/0005-70	NF	Jcm Ni	-123,14	404145
218/2024-TC	CER	CER Andaraí	abr/25	05/06/2025	04.842.765/0001-20	NF	Netwa	-51,93	49666
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	58.568.769/0001-90	NF	Robert	-63,72	20
218/2024-TC	CER	CER Andaraí	abr/25	05/06/2025	13.743.519/0001-01	NF	Seven	-399,86	3888
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-6,04	
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	58.696.763/0001-07	NF	Jorge L	-324,00	33
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	55.581.792/0001-27	NF	SS Solu	-700,80	561
218/2024-TC	CER	CER Andaraí	mar/25	05/06/2025	00.823.255/0001-54	NF	Mame	-7.583,12	3642
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	36.638.033/0001-09	NF	Endo P	-44.000,00	1890
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	09.020.962/0001-87	NF	ML Ph	-360,00	7619
218/2024-TC	CER	CER Andaraí	abr/25	05/06/2025	26.850.766/0001-59	NF	Jm Me	-3.960,00	41
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	08.875.820/0001-39	NF	Lifekro	-580,00	86
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	30.299.895/0001-78	NF	Savior	-348.381,17	19493
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	36.518.178/0001-76	NF	Do It S	-18.374,57	953
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	44.138.751/0001-44	NF	WB Fo	-7.600,00	68
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	03.679.808/0001-35	NF	Bio inf	-1.212,00	26671
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025	22.311.694/0001-10	NF	Tera Te	-44.522,44	2347
218/2024-TC	CER	CER Andaraí	mai/25	05/06/2025		OUTROS	Flavia	-180,00	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-12,08	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-6,04	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-6,04	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	05/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		OUTROS	Transf	533.190,84	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		OUTROS	Transf	8,89	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		OUTROS	Devolu	1.388,34	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		OUTROS	Devolu	3.621,44	
218/2024-TC	CER	CER Andaraí	mai/25	06/06/2025	58.696.763/0001-07	NF	Jorge L	-29,07	31
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-6.776,33	
218/2024-TC	CER	CER Andaraí	jan/25	06/06/2025	22.706.161/0001-38	NF	Avante	-534,94	37784
218/2024-TC	CER	CER Andaraí	mai/25	06/06/2025	29.798.179/0001-56	NF	Jorge B	-11.000,00	40
218/2024-TC	CER	CER Andaraí	mai/25	06/06/2025	12.117.414/0001-84	NF	PVAX C	-15.795,27	2025236
218/2024-TC	CER	CER Andaraí	mai/25	06/06/2025	11.235.036/0001-70	NF	Vital Li	-41.200,00	2101
218/2024-TC	CER	CER Andaraí	mai/25	06/06/2025	42.168.322/0001-94	NF	Ana Be	-11.000,00	65
218/2024-TC	CER	CER Andaraí	fev/25	06/06/2025	01.154.827/0001-12	NF	Fenix D	-255,64	17885
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		PGRCT	Thalita	-2,22	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-61.102,00	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-20.923,05	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-172.965,26	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-139.643,19	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-62.848,35	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-1.387,93	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-8.015,97	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-15.512,52	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		FOLHA	Primei	-44.016,24	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		PGRCT	Silvana	-2,22	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		PGRCT	Valqui	-4,45	
218/2024-TC	CER	CER Andaraí	jun/25	06/06/2025		OUTROS	Pagam	-3.621,44	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025	19.427.033/0001-40	NF	Arquiv	-68,54	480424
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025	20.211.412/0001-88	NF	Pluxee	-75,17	658978
218/2024-TC	CER	CER Andaraí	mar/25	09/06/2025	20.956.382/0001-39	NF	A Hidra	-63,30	7782
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	22.311.694/0001-10	NF	Tera Te	-4.828,22	2354
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	36.046.943/0001-00	NF	Bruna	-402,86	25
218/2024-TC	CER	CER Andaraí	mar/25	09/06/2025	14.129.133/0001-77	NF	Sollus	-22,37	87028888
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	36.221.279/0001-80	NF	Carla V	-564,00	95
218/2024-TC	CER	CER Andaraí	mar/25	09/06/2025	30.003.090/0001-35	NF	Claudia	-5,30	10008976
218/2024-TC	CER	CER Andaraí	mar/25	09/06/2025	30.003.090/0001-35	NF	Claudia	-10,60	10065080
218/2024-TC	CER	CER Andaraí	mar/25	09/06/2025	30.003.090/0001-35	NF	Claudia	-1,77	10069664
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	32.313.421/0001-69	NF	Camin	-1.065,00	33576

218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	32.313.421/0001-69	NF	Camin	-461,72	33586
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Leticia	-2.842,16	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Danilo	-1.440,00	
218/2024-TC	CER	CER Andaraí	fev/25	09/06/2025		RPA	Michel	-1.248,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Sallen	-3.576,56	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Fernar	-2.757,36	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Maria	-2.757,36	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Felipe	-4.023,49	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Guilhe	-3.086,96	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Maria	-1.392,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	59.651.506/0001-03	NF	Flavio	-11.000,00	3
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	50.159.833/0001-78	NF	Rogge	-36.250,00	152
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025		OUTROS	Thaisa	-163,64	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025		OUTROS	Thaisa	-329,78	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025		OUTROS	Thaisa	-4.497,90	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025		OUTROS	Thaisa	-8,68	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025	26.373.604/0001-77	NF	Frontn	-144,00	2049
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	14.472.183/0001-52	NF	LDB Ri	-32,75	8785
218/2024-TC	CER	CER Andaraí	jan/25	09/06/2025	20.044.698/0001-54	NF	FPaiva	-780,00	3926
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	33.518.624/0001-54	NF	Techna	-776,70	4213
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025	60.701.190/0001-04	EXTRATO	Banco	-1.861,30	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Marco	-10.210,71	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Vitor X	-2.496,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Camila	-1.248,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Thiago	-1.440,00	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025		RPA	Adelia	-3.576,56	
218/2024-TC	CER	CER Andaraí	mai/25	09/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	09/06/2025	60.701.190/0001-04	EXTRATO	Banco	-79,00	
218/2024-TC	CER	CER Andaraí	abr/25	09/06/2025	60.701.190/0001-04	PGEMPR	Banco	-676,04	
218/2024-TC	CER	CER Andaraí	abr/25	09/06/2025	60.701.190/0001-04	PGEMPR	Banco	-912,54	
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025		REPASSE	Repas	1.574.832,18	5432025
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025		REPASSE	Repas	5.196.554,82	5442025
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	76.535.764/0331-57	NF	Oi SA	-206,21	9081498
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	76.535.764/0331-57	NF	Oi SA	-31,44	9082881
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	76.535.764/0331-57	NF	Oi SA	-439,24	9084299
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	24.241.246/0001-13	NF	HM1 G	-469,15	9762
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	24.241.246/0001-13	NF	HM1 G	-19,79	9796
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	24.241.246/0001-13	NF	HM1 G	-29,55	9797
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	27.798.125/0001-65	NF	LG Ma	-107,61	57
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	04.842.765/0001-20	NF	Netwa	-121,38	49674
218/2024-TC	CER	CER Andaraí	abr/25	10/06/2025	14.361.512/0001-98	NF	VUP G	-619,69	4238
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	29.309.127/0122-66	NF	Amil A	-171,43	31620693
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	29.309.127/0122-66	NF	Amil A	-73,47	31620693
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	29.309.127/0122-66	NF	Amil A	-122,45	31620693
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	29.309.127/0122-66	NF	Amil A	-121,10	31620693
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	28.383.584/0001-40	NF	Alianca	-185.934,05	274
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-1.598,40	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,55	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,55	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,55	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,55	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,55	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-5.237,57	871192
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	08.824.171/0006-51	NF	JCM N	-980,00	871192
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	03.679.808/0001-35	NF	Bio inf	-190,00	26774
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	31.347.922/0001-01	NF	Rtt Co	-1.029,60	3536
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	01.672.249/0001-06	NF	Status	-939,80	4979
218/2024-TC	CER	CER Andaraí	jun/25	10/06/2025	01.672.249/0001-06	NF	Status	-1.409,70	4978
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	17.553.182/0002-01	NF	Maps e	-215.015,51	99000149
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	17.553.182/0002-01	NF	Maps e	-581.521,22	99000148
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	80014
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	11.487.367/0001-06	NF	NSL Di	-747,20	2685
218/2024-TC	CER	CER Andaraí	mai/25	10/06/2025	11.487.367/0001-06	NF	NSL Di	-747,20	2685
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025		OUTROS	Devolu	2,45	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	54.860.073/0001-82	NF	Arthur	-268,57	14
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	30.714.851/0001-67	BOLETO	Rio de	-149,42	
218/2024-TC	CER	CER Andaraí	abr/25	11/06/2025	10.419.473/0001-81	NF	Impact	-62,80	32011
218/2024-TC	CER	CER Andaraí	abr/25	11/06/2025	18.283.401/0001-61	NF	VH e M	-1,42	20691
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	40.812.708/0001-61	NF	Laband	-10.528,90	449

218/2024-TC	CER	CER Andaraí	abr/25	11/06/2025	29.801.815/0001-51	NF	Marcia	-27,44	10321
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	30.389.350/0001-52	NF	Reinald	-130,11	617
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	28.584.183/0001-59	NF	New V	-7,38	11068
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	28.584.183/0001-59	NF	New V	-14,07	11069
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	26.317.816/0001-37	NF	Rsanta	-757.492,72	240
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	26.317.816/0001-37	NF	Rsanta	-239.124,21	241
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	09.046.522/0001-07	NF	Translo	-152.599,50	175
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	09.046.522/0001-07	NF	Translo	-144.502,38	174
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	47.960.306/0001-53	NF	Adalbe	-330,00	351
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	47.960.306/0001-53	NF	Adalbe	-555,00	351
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	05.193.178/0001-10	NF	Vit Viri	-4.504,80	202549
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	07.449.335/0001-30	NF	Manifo	-1.960,00	13771
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	20.044.698/0001-54	NF	FPaiva	-850,00	2317
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	28.166.476/0001-16	NF	1 Um L	-490,00	2657
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	32.280.604/0001-25	NF	TX Cor	-3.180,00	28961
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025	40.175.705/0001-64	NF	CEI Co	-130,00	1137
218/2024-TC	CER	CER Andaraí	jun/25	11/06/2025		OUTROS	Pagam	-80.646,47	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-6.716,18	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-15.644,09	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-4.752,30	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-2.203,86	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-584,89	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-677,82	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-8.279,85	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-24.697,67	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-1.799,56	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-3.357,08	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-9.698,57	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-13.570,82	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-151,48	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	561	IR	Secreta	-108,20	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-4.547,66	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-29.668,21	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-37.005,08	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-13.569,79	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-292,29	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-1.557,27	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-3.416,21	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-9.062,40	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-14.676,29	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-203,26	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-36,96	
218/2024-TC	CER	CER Andaraí	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caixa B	-1.638,37	
218/2024-TC	CER	CER Andaraí	abr/25	12/06/2025	22.755.266/0003-49	NF	Access	-620,43	16281
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	53.113.791/0012-85	NF	Totvs S	-2.472,14	202548264
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	53.113.791/0012-85	NF	Totvs S	-960,56	202548231
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	04.069.709/0001-02	NF	Bionex	-209,22	562968
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	36.360.101/0001-10	RECIBO	Institu	-134,29	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	03.496.485/0001-44	NF	Jessi P	-25,64	20367
218/2024-TC	CER	CER Andaraí	abr/25	12/06/2025	01.513.667/0001-50	NF	Kaique	-133,52	13903
218/2024-TC	CER	CER Andaraí	abr/25	12/06/2025	11.972.497/0001-26	NF	Print M	-97,83	23622
218/2024-TC	CER	CER Andaraí	abr/25	12/06/2025	18.283.401/0001-61	NF	VH e M	-6,14	20710
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	24.241.246/0001-13	NF	HM1 G	-12.201,53	10068
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	24.241.246/0001-13	NF	HM1 G	-330,00	10069
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	33.119.849/0001-38	NF	Jacque	-360,81	13103
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	17.771.867/0001-43	NF	DBV Co	-5.695,00	78571
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	17.771.867/0001-43	NF	DBV Co	-597,00	78364
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	17.771.867/0001-43	NF	DBV Co	-18.453,00	78319
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	17.771.867/0001-43	NF	DBV Co	-3.956,00	77549
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	17.771.867/0001-43	NF	DBV Co	-918,00	77549
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	32.743.252/0001-05	NF	Medica	-2.832,00	1762
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	32.561.144/0004-56	NF	Bisturi	-165,00	226159
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	22.706.161/0001-38	NF	Avante	-1.132,90	38310
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	53.317.162/0001-14	NF	Medric	-3.637,50	80
218/2024-TC	CER	CER Andaraí	fev/25	12/06/2025	01.672.249/0001-06	NF	Status	-50,80	4744
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	09.300.300/0001-60	NF	Lemari	-1.222,26	8490
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	10.363.251/0001-94	NF	Net Ga	-897,00	992
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	33.518.624/0001-54	NF	Techna	-1.119,90	4228
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	53.804.203/0001-05	NF	Klas Su	-274,05	221
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	28.215.470/0001-91	NF	Goldm	-1.254,00	5060
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	28.215.470/0001-91	NF	Goldm	-4.190,00	5049
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	28.215.470/0001-91	NF	Goldm	-10.440,00	5022
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	06.194.394/0001-42	NF	Guaraç	-2.299,00	5042
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	29.843.853/0001-77	NF	Abraha	-89,90	1864

218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	29.843.853/0001-77	NF	Abraha	-90,00	1862
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	08.188.573/0001-00	NF	Odont	-590,40	32329
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	57.532.343/0001-14	NF	LM Far	-2.108,60	91589
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	53.804.203/0001-05	NF	Klas Su	-736,85	242
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	jun/25	12/06/2025	01.866.388/0001-70	NF	Meta M	-23.568,32	23330
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	53.804.203/0001-05	NF	Klas Su	-5.915,58	216
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025		FOLHA	Folha d	-915,35	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025		FOLHA	Folha d	-143,39	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-568,48	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-3.729,70	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-4.632,77	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-1.695,32	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-36,54	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-194,51	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-425,13	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-1.132,81	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-1.851,00	
218/2024-TC	CER	CER Andaraí	mai/25	12/06/2025	8301	DARF	Secreta	-204,62	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025		OUTROS	Devolu	1.003,58	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	60.444.437/0001-46	NF	Light S	-93,44	82006392
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	34.028.316/0002-94	BOLETO	Empre	-50,14	
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	27.039.914/0001-12	NF	AL Net	-3,76	4469
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	29.313.611/0001-71	NF	Brigga	-142,39	7452
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	10.419.473/0001-81	NF	Impact	-51,03	32475
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	33.518.624/0001-54	NF	Techna	-9,23	4204
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	05.490.840/0019-22	NF	KPMG	-235,15	5180
218/2024-TC	CER	CER Andaraí	abr/25	13/06/2025	14.129.133/0001-77	NF	Sollus	-22,38	87029923
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	30.389.350/0001-52	NF	Reinald	-185,31	638
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	28.541.937/0001-93	BOLETO	Caropr	-468,75	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	32.325.789/0001-47	BOLETO	Sindica	-599,76	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	32.325.789/0001-47	BOLETO	Sindica	-3.148,74	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	32.325.789/0001-47	BOLETO	Sindica	-649,74	
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	11.957.593/0001-03	RECIBO	Clean I	-2.500,00	38607
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	11.957.593/0001-03	RECIBO	Clean I	-13.950,00	38609
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	07.270.468/0001-45	NF	Sinal V	-13.167,10	5735
218/2024-TC	CER	CER Andaraí	mai/25	13/06/2025	36.325.157/0001-34	NF	Costa C	-3.200,00	224439
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	01.866.388/0001-70	NF	Meta M	-30.215,34	23353
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	01.866.388/0001-70	NF	Meta M	-30.215,34	23353
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	01.866.388/0001-70	NF	Meta M	-30.215,34	23353
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	01.866.388/0001-70	NF	Meta M	-30.215,34	23353
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025		OUTROS	Devolu	80.646,47	
218/2024-TC	CER	CER Andaraí	jun/25	13/06/2025	60.701.190/0001-04	EXTRATO	Banco	-16,20	
218/2024-TC	CER	CER Andaraí	abr/25	13/06/2025		FOLHA	Folha d	-41.465,15	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-256,27	
218/2024-TC	CER	CER Andaraí	jun/25	16/06/2025	19.499.210/0001-02	NF	Rcx Ne	-19,43	20251970
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-999,75	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	30.003.090/0001-35	NF	Claudia	-1,80	10251631
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	45.771.834/0001-39	NF	Embra	-2,06	28428
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	24.241.246/0001-13	NF	HM1 G	-30,08	10038
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	24.241.246/0001-13	NF	HM1 G	-20,14	10039
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	24.241.246/0001-13	NF	HM1 G	-477,52	10040
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	01.513.667/0001-50	NF	Kaique	-135,90	14067
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	04.842.765/0001-20	NF	Netwa	-123,54	49776
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	13.743.519/0001-01	NF	Seven	-406,71	3905
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-255,90	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-68,24	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-1.646,29	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-1.160,08	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-605,63	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-17,06	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-51,18	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-119,42	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	21.986.074/0001-19	BOLETO	Pruder	-136,48	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025	18.283.401/0001-61	NF	VH e M	-300,00	20466
218/2024-TC	CER	CER Andaraí	jun/25	16/06/2025	47.960.306/0001-53	NF	Adalbe	-2.100,00	352
218/2024-TC	CER	CER Andaraí	jun/25	16/06/2025	60.701.190/0001-04	EXTRATO	Banco	-529,70	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-50,40	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-5.771,08	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-711,60	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-232,50	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-216,00	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-316,80	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-257,40	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-163,80	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	1708	DARF	Secreta	-280,80	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-156,24	

218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-17.890,36	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-2.205,96	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-16.834,58	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-1.081,13	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-669,60	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-982,08	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-7.029,96	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-797,94	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-507,78	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	5952	DARF	Secreta	-870,48	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	16.670.085/0476-23	NF	Localiz	-2.948,74	527457
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025	16.670.085/0476-23	NF	Localiz	-3.164,11	526092
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025		FOLHA	Folha d	-1.794,55	
218/2024-TC	CER	CER Andaraí	mai/25	16/06/2025		FOLHA	Folha d	-1.826,89	
218/2024-TC	CER	CER Andaraí	jun/25	16/06/2025		FOLHA	Primei	-694,17	
218/2024-TC	CER	CER Andaraí	jun/25	16/06/2025		FOLHA	Primei	-694,17	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025		FOLHA	Folha d	-501,79	
218/2024-TC	CER	CER Andaraí	abr/25	16/06/2025		FOLHA	Folha d	-501,79	
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025		OUTROS	Devolu	2.815,67	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	47.171.411/0001-03	NF	Micros	-5,37	1809
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	27.079.821/0001-11	NF	Rio de	-53,30	1212011
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	58.530.509/0001-26	NF	Fg Tec	-10,74	413
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	45.672.412/0001-06	NF	Solang	-8,85	76404
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	23.465.964/0001-00	NF	Mlabs	-81,10	1474188
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	23.476.033/0005-31	NF	Obram	-17,41	509381
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	27.079.821/0001-11	NF	Rio de	-19,08	1120106
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	27.079.821/0001-11	NF	Rio de	-60,87	1124088
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	27.079.821/0001-11	NF	Rio de	-26,65	1212011
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	27.079.821/0001-11	NF	Rio de	-19,08	1254355
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,24	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,22	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,24	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,24	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,26	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	34.815.354/0001-06	OUTROS	Twilio	-3,24	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	23.412.247/0001-10	NF	Amazo	-3.268,98	4399279
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	02.351.877/0001-52	NF	Locaw	-66,78	10727692
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	04.712.500/0001-07	NF	Micros	-80,81	G094458406
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	04.712.500/0001-07	NF	Micros	-68,57	G094835560
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	02.999.520/0001-85	NF	Adobe	-14,77	IEE2025005323509
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	02.999.520/0001-85	NF	Adobe	-7,47	IEE2025005384633
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	53.113.791/0012-85	NF	Totvs S	-490,59	2025/48308
218/2024-TC	CER	CER Andaraí	mar/25	17/06/2025	33.274.994/0001-93	NF	Elevad	-228,35	76940
218/2024-TC	CER	CER Andaraí	mar/25	17/06/2025	53.113.791/0012-85	NF	Totvs S	-526,23	2025/48333
218/2024-TC	CER	CER Andaraí	abr/25	17/06/2025	33.274.994/0001-93	NF	Elevad	-228,45	77346
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.274.994/0001-93	NF	Elevad	-232,52	77735
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	19.327.223/0001-96	NF	Felipe	-268,57	98
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	26.373.604/0001-77	NF	Frontn	-11,36	2055
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	26.373.604/0001-77	NF	Frontn	-19,82	2056
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	10.314.586/0001-12	NF	Triade	-460,35	4059
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	37.610.536/0001-39	NF	Arama	-379,90	807328
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	29.302.348/0003-87	NF	Gurgel	-222,11	25179
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	55.812.918/0001-27	NF	Bernad	-449,99	7267
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	55.812.918/0001-27	NF	Bernad	-449,99	7268
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	36.757.736/0001-56	NF	Marga	-1.450,00	4761
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	36.757.736/0001-56	NF	Marga	-1.450,00	4761
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	36.757.736/0001-56	NF	Marga	-1.450,00	4761
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	02.999.520/0001-85	OUTROS	Adobe	-139,00	
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	02.999.520/0001-85	OUTROS	Adobe	-139,00	
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	02.999.520/0001-85	OUTROS	Adobe	-139,00	
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	02.999.520/0001-85	OUTROS	Adobe	-139,00	
218/2024-TC	CER	CER Andaraí	abr/25	17/06/2025	17.895.646/0001-87	RECIBO	Uber d	-4.962,30	8E5585
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	08.938.264/0001-00	NF	Oukey	-7.960,00	3015
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	08.938.264/0001-00	NF	Oukey	-183,81	3015
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	43.283.811/0074-05	NF	Kalung	-2.319,60	232682
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.041.260/0486-04	NF	Grupo	-2.249,00	18070965
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.041.260/0486-04	NF	Grupo	-2.699,89	18111948
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.041.260/0486-04	NF	Grupo	-2.698,00	18095903
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.041.260/0486-04	NF	Grupo	-10.399,00	18095808
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	33.041.260/0486-04	NF	Grupo	-10.399,00	18095808
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	39.441.475/0001-59	NF	AH Rap	-9.000,00	201
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	11.957.593/0001-03	NF	Clean I	-28.800,00	38608
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	03.679.808/0001-35	NF	Bio inf	-3.014,00	26890
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	56.929.449/0001-93	NF	A M de	-10.320,00	17
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	05.917.954/0001-87	NF	Angiov	-8.520,00	2044
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	52.841.696/0001-82	NF	Caio C	-7.200,00	20255
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	46.641.504/0001-91	NF	Campc	-25.560,00	202564
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	59.444.229/0001-68	NF	Carla A	-9.360,00	7
218/2024-TC	CER	CER Andaraí	mar/25	17/06/2025	39.924.380/0001-96	NF	CJD Oc	-9.000,00	20258
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	45.990.427/0001-12	NF	Centro	-7.200,00	311
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	52.970.008/0001-84	NF	Cvl Ser	-1.980,00	32
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	13.782.879/0001-12	NF	Scopex	-17.250,00	40302025
218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	36.441.185/0001-17	NF	OK Bio	-9.000,00	6614

218/2024-TC	CER	CER Andaraí	jun/25	17/06/2025	60.701.190/0001-04	EXTRATO	Banco	-24,30	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-5.731,41	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-27.948,30	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-38.815,57	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-12.191,73	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-232,40	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-1.808,90	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-3.746,27	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-9.770,37	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-12.723,74	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1082	INSS	Institu	-1.895,26	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1099	DARF	Institu	-10.898,46	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1099	DARF	Institu	-8.566,96	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1099	DARF	Institu	-5.520,00	
218/2024-TC	CER	CER Andaraí	mai/25	17/06/2025	1099	DARF	Institu	-3.143,48	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025		OUTROS	Transf	3.794,74	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	26.373.604/0001-77	NF	Frontm	-14,54	2057
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	01.672.249/0001-06	NF	Status	-409,23	4944
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	01.672.249/0001-06	NF	Status	-107,37	4965
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	42.165.936/0001-12	NF	Mestre	-95,13	9601
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	42.644.220/0001-06	NF	Aguas	-50,38	934229
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	04.842.765/0001-20	NF	Netwa	-52,82	49794
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	02.286.479/0001-08	BOLETO	Localiz	-746,59	AFMTZ 2418801
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	04.220.523/0001-02	NF	Jae Ilh	-27,41	770641
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	02.286.479/0001-08	BOLETO	Localiz	-162,32	AFMTZ 2418818
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	32.800.250/0001-00	OUTROS	Transf	-134,29	
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	60.179.689/0001-95	NF	M Estr	-14.040,00	1
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	19.002.553/0001-01	NF	Accele	-692,00	7706
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	15.607.410/0001-72	NF	Botical	-675,00	352
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	15.607.410/0001-72	NF	Botical	-15,00	352
218/2024-TC	CER	CER Andaraí	jan/25	18/06/2025	17.771.867/0001-43	NF	DBV C	-147,42	67895
218/2024-TC	CER	CER Andaraí	jan/25	18/06/2025	17.771.867/0001-43	NF	DBV C	-413,00	68603
218/2024-TC	CER	CER Andaraí	jan/25	18/06/2025	17.771.867/0001-43	NF	DBV C	-1.005,00	69412
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	07.133.384/0001-60	NF	Medica	-11.200,00	341277
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	00.185.997/0001-00	NF	Novo H	-5.965,00	264783
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	52.085.472/0001-98	NF	Eder N	-18.000,00	1
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	60.019.988/0001-62	NF	Mje Se	-26.880,00	50004
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	60.570.952/0001-72	NF	Loto O	-14.400,00	20254
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	60.570.952/0001-72	NF	Loto O	-7.200,00	20253
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	48.908.703/0001-49	NF	DeC At	-1.980,00	7
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	50.858.954/0001-08	NF	Diogo	-9.000,00	61
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	29.570.101/0001-80	NF	Di Nub	-14.400,00	2002
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	22.777.269/0001-11	NF	Confia	-7.432,92	1623
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.760.247/0001-59	NF	Empre	-15.840,00	3
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	44.328.290/0001-72	NF	Fassbe	-24.300,00	108
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	44.328.290/0001-72	NF	Fassbe	-3.960,00	109
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	48.874.760/0001-54	NF	FVM S	-18.920,16	176
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	56.963.284/0001-76	NF	Garrid	-7.200,00	18
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	37.828.304/0001-51	NF	Heffer	-9.000,00	263
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	17.604.339/0001-08	NF	Institu	-9.000,00	965
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	57.209.331/0001-53	NF	Jade A	-8.280,00	13
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.638.796/0001-92	NF	Joao P	-15.840,00	202511
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.582.039/0001-44	NF	Julia C	-6.960,00	202518
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	51.096.574/0001-46	NF	JVFG G	-33.660,00	91
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	60.143.045/0001-47	NF	King D	-19.260,00	2
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	41.830.983/0001-70	NF	Lorbe S	-16.200,00	202525
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.583.720/0001-07	NF	Almeid	-3.120,00	4
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.362.254/0001-30	NF	Lucas S	-10.260,00	5
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.240.193/0001-09	NF	Angelo	-11.100,00	20252
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	54.249.488/0001-14	NF	Macha	-23.040,00	202518
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.340.685/0001-68	NF	Hiury F	-16.320,00	4
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	54.120.314/0001-57	NF	Iara M	-13.176,54	65
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.673.421/0001-63	NF	ISC Ser	-17.640,00	8
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.590.663/0001-56	NF	kalil M	-32.580,00	3
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	51.628.111/0001-88	NF	Laila R	-21.000,00	28
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.859.381/0001-01	NF	Leandr	-13.200,00	50003
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	57.551.684/0001-37	NF	Marcu	-1.740,00	2
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.407.690/0001-88	NF	Mateu	-11.640,00	12
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.580.160/0001-37	NF	MedFa	-3.120,00	10
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.580.160/0001-37	NF	MedFa	-23.820,00	11
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.780.596/0001-32	NF	Rbf Se	-23.087,10	2
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	33.566.059/0001-09	NF	Vaness	-11.520,00	122
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.583.427/0001-40	NF	MX Me	-12.000,00	13
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.240.735/0001-35	NF	Nacser	-7.200,00	7
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.817.704/0001-31	NF	Natana	-16.560,00	6
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.031.867/0001-57	NF	Ortov	-7.200,00	7
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	08.596.905/0001-88	NF	S Casti	-13.176,54	302
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	43.825.468/0001-28	NF	SASP S	-24.840,00	26
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	58.498.517/0001-32	NF	Sayona	-17.250,00	7
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	32.772.433/0001-51	NF	SJ Serv	-19.920,00	332
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	40.815.815/0001-43	NF	Sueira	-20.340,00	126
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	56.906.990/0001-86	NF	Tabord	-18.720,00	34
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.325.946/0001-70	NF	Tainara	-18.900,00	7

218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.759.562/0001-66	NF	Vaness	-23.640,00	3
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	59.500.685/0001-88	NF	Vascon	-17.400,00	4
218/2024-TC	CER	CER Andaraí	abr/25	18/06/2025	13.782.879/0001-12	NF	Scopex	-17.250,00	30302025
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	28.166.476/0001-16	NF	1 Um L	-980,00	2679
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	01.154.827/0001-12	NF	Fenix D	-636,90	18074
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	04.981.484/0001-58	NF	Gama	-2.220,00	12605
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	04.981.484/0001-58	NF	Gama	-252,98	12607
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	19.349.009/0001-30	NF	BD Dis	-1.520,00	59330
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	32.573.503/0001-42	NF	Herlau	-888,50	188409
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	52.969.017/0001-55	NF	Target	-2.576,00	5349
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	52.969.017/0001-55	NF	Target	-11.582,75	5350
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	52.969.017/0001-55	NF	Target	-2.324,50	5394
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	1162	DARF	Secreta	-12.696,39	
218/2024-TC	CER	CER Andaraí	mai/25	18/06/2025	1162	DARF	Secreta	-4.989,01	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	16.727.386/0001-78	BOLETO	Riopar	-24,16	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	16.727.386/0001-78	BOLETO	Riopar	-32,90	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025		PGRCT	Aline C	-1.434,40	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025		PGRCT	Marcia	-1.449,43	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025		PGRCT	Carolir	-66,73	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	00.360.305/0001-04	FGTS	Caixa B	-422,43	
218/2024-TC	CER	CER Andaraí	jun/25	18/06/2025	00.360.305/0001-04	FGTS	Caixa B	-421,75	
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	22.755.266/0003-49	NF	Access	-613,29	16465
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	14.361.512/0001-98	NF	VUP G	-315,37	4264
218/2024-TC	CER	CER Andaraí	jun/25	20/06/2025	28.166.476/0001-16	NF	1 Um L	-29,67	2674
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	17.553.182/0002-01	NF	Maps C	-264.137,20	99000150
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	58.910.130/0001-41	NF	Barros	-15.840,00	3
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	59.642.147/0001-28	NF	DR Ma	-10.920,00	3
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	57.210.344/0001-42	NF	Elane S	-3.120,00	62
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	58.802.574/0001-63	NF	Gabrie	-12.180,00	7
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	57.660.156/0001-16	NF	Jmv As	-6.240,00	202513
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	39.330.283/0001-75	NF	LXR Se	-9.000,00	1150
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	56.822.986/0001-30	NF	Marian	-12.600,00	12
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	43.189.790/0001-08	NF	Medic	-17.568,72	20255
218/2024-TC	CER	CER Andaraí	mai/25	20/06/2025	59.087.295/0001-28	NF	Vitorin	-7.200,00	18
218/2024-TC	CER	CER Andaraí	jun/25	20/06/2025	01.154.827/0001-12	NF	Fenix D	-1.693,36	18127
218/2024-TC	CER	CER Andaraí	jun/25	20/06/2025	60.701.190/0001-04	EXTRATO	Banco	-12,15	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Transf	762,26	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Devolu	820,73	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Devolu	820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		REPASSE	Repass	59.779,08	
218/2024-TC	CER	CER Andaraí	jul/25	23/06/2025		REPASSE	Repass	2.099.776,24	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Thaisa	8,68	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Transf	-286.878,83	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025	138	DARF	Secreta	-385,95	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		OUTROS	Fernar	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Leticia	-3.539,25	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Priscila	-2.930,82	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Sallen	-1.856,17	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Fernar	-2.188,17	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Lucian	-3.576,56	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Aline R	-339,59	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Andrea	-339,59	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Carolir	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Gisele	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Helena	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Iasmin	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Meiria	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Paula F	-430,90	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Samar	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Stefan	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Thiago	-5.084,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Alberti	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Angeli	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Crissile	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Hellen	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Jossim	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Marce	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Maria	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Patricia	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Suzany	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Tania J	-430,90	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vaness	-430,90	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Felipe	-2.357,92	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Guilhe	-2.415,37	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Maria	-4.510,91	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Aline B	-589,40	

218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Fabian	-339,59	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Lidia D	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Suanna	-4.135,09	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Joyce V	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vitor G	-589,40	
218/2024-TC	CER	CER Andaraí	jan/25	23/06/2025	22.706.161/0001-38	NF	Avante	-2.566,00	37683
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025	18.283.401/0001-61	NF	VH e M	-5.504,10	21202
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025	10.474.053/0001-06	NF	Speed	-597,00	61889
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Marco	-7.830,00	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Lucas S	-3.289,38	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vitor X	-2.031,93	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Thiago	-4.810,91	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Ana Ca	-1.248,00	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Ruy De	-10.165,91	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Allan F	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Andres	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Brenda	-430,90	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Dionar	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Fernar	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Ingrid	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Jamilly	-430,90	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Marciu	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Michel	-339,59	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Paulo I	-503,50	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Priscila	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Rafael	-503,50	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Rafaela	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Shirley	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Tacian	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Uelling	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vitoria	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Adelia	-1.856,17	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Adrian	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Ana Lu	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Bruna	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Bruna	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Cristia	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Deborá	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Diana	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Diego	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Dinar D	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Eduard	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Fernar	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Gerson	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		OUTROS	Hugo A	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Kamilla	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Kethry	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Leticia	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Leticia	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Luiza M	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Maria	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Muriel	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Natalia	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Rafaela	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Rafaela	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Raque	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Robert	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Sabrin	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Shayer	-546,57	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Thais F	-820,73	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vastir	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Veroni	-589,40	
218/2024-TC	CER	CER Andaraí	mai/25	23/06/2025		RPA	Vitor F	-820,73	
218/2024-TC	CER	CER Andaraí	jun/25	23/06/2025		PGRCT	Jossim	-762,26	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	43.138.435/0001-00	NF	Alan D	-1.689,30	45
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	05.232.869/0001-85	NF	JPBG R	-1.645,80	15996
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	05.232.869/0001-85	NF	JPBG R	-1.645,80	15996
218/2024-TC	CER	CER Andaraí	abr/25	24/06/2025	23.139.891/0001-67	NF	BTG C	-5.125,50	4
218/2024-TC	CER	CER Andaraí	mai/25	24/06/2025	23.139.891/0001-67	NF	BTG C	-5.125,50	5
218/2024-TC	CER	CER Andaraí	mai/25	24/06/2025	55.813.941/0001-36	NF	Dreco	-31.680,00	22
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025		OUTROS	Pagam	-219.856,64	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-11.787,18	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-13.732,98	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-3.331,88	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-605,88	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-436,68	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-436,68	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	48.707.842/0001-04	BOLETO	CBD Bi	-333,32	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riopar	-24.413,80	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riopar	-28.809,40	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riopar	-11.587,80	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riopar	-553,60	
218/2024-TC	CER	CER Andaraí	jun/25	24/06/2025	16.727.386/0001-78	BOLETO	Riopar	-282,00	

