

Matricula	Nome	Órgão Gestor	NumProcesso despesa	Doc. Adiantamento	Data de criação	Valor	Dias atraso PC	Data da compensação	Estornado	Status	Doc. Conciliação
00256040	ZILMAR MELO DE LIMA	DONTB	0000115777	1700023509	02/06/2022	4.000,00	0	07/06/2022		Conciliado	1900152931
00256040	ZILMAR MELO DE LIMA	DONTB	0000115777	1700023509	02/06/2022	4.000,00	0	07/06/2022		Conciliado	1900152931
00256040	ZILMAR MELO DE LIMA	DONTB	0000116608	1700023804	23/06/2022	4.000,00	0	23/06/2022		Conciliado	1900153541
00256040	ZILMAR MELO DE LIMA	DONTB	0000116608	1700023804	23/06/2022	4.000,00	0	23/06/2022		Conciliado	1900153541
00256040	ZILMAR MELO DE LIMA	DONTB	0000116608	1700023804	23/06/2022	4.000,00	0	23/06/2022		Conciliado	1900153541
00256040	ZILMAR MELO DE LIMA	DONTB	0000116608	1700023804	23/06/2022	4.000,00	0	23/06/2022		Conciliado	1900153541
00256040	ZILMAR MELO DE LIMA	DONTB	0000116926	1700023904	30/06/2022	4.000,00	0	30/06/2022		Conciliado	1900154956
00256079	ALBERTO MEDEIROS DE CARVALHO LOP	SEG	0000116306	1700023694	14/06/2022	50,55	0	21/06/2022		Conciliado	1900157912
00256104	JORGE ESCARIO PEREIRA	DONNC	0000115936	1700023579	07/06/2022	200,00	0	09/06/2022		Conciliado	1900151780
00256127	RHUDSON PATRICIO NASCIMENTO DE LIMA	DONNT	0000116735	1700023838	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900156742
00256127	RHUDSON PATRICIO NASCIMENTO DE LIMA	DONNT	0000116735	1700023838	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900156742
00256127	RHUDSON PATRICIO NASCIMENTO DE LIMA	DONNT	0000116735	1700023838	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900156742
00256127	RHUDSON PATRICIO NASCIMENTO DE LIMA	DONNT	0000116735	1700023838	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900156742
00256204	IRAMILTON DE SOUZA LEITE	DONFT	0000116692	1700023826	24/06/2022	1.000,00	0	28/06/2022		Conciliado	1900154822
00256242	JALMIR FREIRE BRELAZ DE CASTRO	DONR	0000116393	1700023727	15/06/2022	3.998,00	0	23/06/2022		Conciliado	1900153371
00256275	HERMILIO DA ROCHA BEZERRA JUNIOR	DONNC	0000116632	1700023814	23/06/2022	1.300,00	0	28/06/2022		Conciliado	1900154687
00256277	ROBERTO JOSE NASCIMENTO	DONNC	0000116111	1700023648	09/06/2022	350,00	0	14/06/2022		Conciliado	1900152770
00256277	ROBERTO JOSE NASCIMENTO	DONNC	0000116111	1700023648	09/06/2022	350,00	0	14/06/2022		Conciliado	1900152770
00256382	EDSON ALMEIDA DE JESUS	DOSSF	0000116299	1700023690	13/06/2022	800,00	0	17/06/2022		Conciliado	1900154686
00256382	EDSON ALMEIDA DE JESUS	DOSSF	0000116299	1700023690	13/06/2022	800,00	0	17/06/2022		Conciliado	1900154686
00256382	EDSON ALMEIDA DE JESUS	DOSSF	0000116299	1700023690	13/06/2022	800,00	0	17/06/2022		Conciliado	1900154686
00256382	EDSON ALMEIDA DE JESUS	DOSSF	0000116299	1700023690	13/06/2022	800,00	0	17/06/2022		Conciliado	1900154686
00256483	ROQUE SOUZA DOS SANTOS	DGCIS	0000115770	1700023508	02/06/2022	455,00	0	07/06/2022		Conciliado	1900151640
00256483	ROQUE SOUZA DOS SANTOS	DGCIS	0000116190	1700023672	13/06/2022	64,60	0	14/06/2022		Conciliado	1900152601
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256572	MILTON FLAVIO FIGUEIROA DA SILVA	DEPS	0000116047	1700023622	08/06/2022	3.800,00	0	09/06/2022		Conciliado	1900152359
00256647	EDIVAN TRINDADE DA SILVA	DOSBT	0000116930	1700023906	30/06/2022	2.862,40	0	05/07/2022		Conciliado	1900154530
00256676	ANDRE LUIS GOES SANTOS	DOSSO	0000116141	1700023657	10/06/2022	26,50	0	14/06/2022		Conciliado	1900153776
00256728	ADILSON FERREIRA ALVES	DONNC	0000115910	1700023568	06/06/2022	1.440,00	0	07/06/2022		Conciliado	1900152265
00256728	ADILSON FERREIRA ALVES	DONNC	0000115910	1700023568	06/06/2022	1.440,00	0	07/06/2022		Conciliado	1900152265
00256752	ADRIANO NOIA RIBEIRO	DOSSC	0000115905	1700023566	06/06/2022	111,80	0	07/06/2022		Conciliado	1900151525
00256752	ADRIANO NOIA RIBEIRO	DOSSC	0000116198	1700023678	13/06/2022	74,20	0	14/06/2022		Conciliado	1900152689
00256757	EDSON MARFISA DE ABREU	DONFT	0000116506	1700023768	21/06/2022	3.000,00	0	23/06/2022		Conciliado	1900155016
00256757	EDSON MARFISA DE ABREU	DONFT	0000116506	1700023768	21/06/2022	3.000,00	0	23/06/2022		Conciliado	1900155016
00256757	EDSON MARFISA DE ABREU	DONFT	0000116506	1700023768	21/06/2022	3.000,00	0	23/06/2022		Conciliado	1900155016
00256757	EDSON MARFISA DE ABREU	DONFT	0000116506	1700023768	21/06/2022	3.000,00	0	23/06/2022		Conciliado	1900155016
00256757	EDSON MARFISA DE ABREU	DONFT	0000116506	1700023768	21/06/2022	3.000,00	0	23/06/2022		Conciliado	1900155016
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418
00256846	IVAN ALEXANDRE CAVALCANTE	DONRT	0000116740	1700023840	27/06/2022	3.000,00	0	28/06/2022		Conciliado	1900159418

00256866	JOSE DOMES OLIVEIRA PONTES	DONFT	0000115801	1700023516	02/06/2022	500,00	0	07/06/2022	Conciliado	1900152932
00256866	JOSE DOMES OLIVEIRA PONTES	DONFT	0000115801	1700023516	02/06/2022	500,00	0	07/06/2022	Conciliado	1900152932
00256866	JOSE DOMES OLIVEIRA PONTES	DONFT	0000116590	1700023798	22/06/2022	500,00	0	23/06/2022	Conciliado	1900153647
00256866	JOSE DOMES OLIVEIRA PONTES	DONFT	0000116590	1700023798	22/06/2022	500,00	0	23/06/2022	Conciliado	1900153647
00256866	JOSE DOMES OLIVEIRA PONTES	DONFT	0000116590	1700023798	22/06/2022	500,00	0	23/06/2022	Conciliado	1900153647
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256888	MAXMILIANO DOUGLAS DOS SANTOS	DONFM	0000116435	1700023740	17/06/2022	1.200,00	0	21/06/2022	Conciliado	1900154270
00256912	ROBERTO RIVELINO DE ALMEIDA CAVALC	DONFT	0000115802	1700023517	02/06/2022	250,00	0	07/06/2022	Conciliado	1900152933
00256993	ROSEMIR LOURENCO DA SILVA	DONRO	0000116809	1700023868	28/06/2022	300,00	0	05/07/2022	Conciliado	1900156061
00256993	ROSEMIR LOURENCO DA SILVA	DONRO	0000116809	1700023868	28/06/2022	300,00	0	05/07/2022	Conciliado	1900156061
00256993	ROSEMIR LOURENCO DA SILVA	DONRO	0000116809	1700023868	28/06/2022	300,00	0	05/07/2022	Conciliado	1900156061
00257055	THIERRY ADOLFO LEITE BARROS AGOST	DONNC	0000115879	1700023553	06/06/2022	1.470,00	0	07/06/2022	Conciliado	1900151778
00257075	FILIPE SILVA ROCHA	DONRT	0000116339	1700023703	14/06/2022	169,80	0	21/06/2022	Conciliado	1900154143
00257096	SIMONE MARIA DE OLIVEIRA MARINHO	DGCLM	0000116882	1700023893	29/06/2022	273,94	0	12/07/2022	Conciliado	1900155674
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000115843	1700023540	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151477
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000116092	1700023640	09/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152938
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000116596	1700023800	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154074
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000116596	1700023800	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154074
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000116596	1700023800	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154074
00257112	MARIA EDILEUSA PIRES SOUSA	DGRPP	0000116596	1700023800	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154074
00257126	JOSE DA PENHA ALVES DA SILVA	DONNC	0000115911	1700023569	06/06/2022	1.440,00	0	07/06/2022	Conciliado	1900152174
00257206	MAURICIO FAUSTINO DOS SANTOS	DGRI	0000116015	1700023611	08/06/2022	4.000,00	0	09/06/2022	Conciliado	1900154881
00257219	LUSIEL ALVES PACHECO	DONTO	0000116451	1700023746	19/06/2022	500,00	0	30/06/2022	Conciliado	1900158687
00257219	LUSIEL ALVES PACHECO	DONTO	0000116451	1700023746	19/06/2022	500,00	0	30/06/2022	Conciliado	1900158687
00257219	LUSIEL ALVES PACHECO	DONTO	0000116451	1700023746	19/06/2022	500,00	0	30/06/2022	Conciliado	1900158687
00257234	MARCUS MAURICIO LIMA REGO	DOSSO	0000116703	1700023828	27/06/2022	10,60	0	28/06/2022	Conciliado	1900153915
00257255	SHIUE GUANN SHUB	DONRP	0000115732	1700023485	01/06/2022	3.998,40	0	02/06/2022	Conciliado	1900151070
00257301	ZENON FERREIRA SANTOS FILHO	DONRO	0000116335	1700023702	14/06/2022	268,80	0	17/06/2022	Conciliado	1900152942
00257323	EDSON LUIZ DE SOUZA BRITO	DONRT	0000116587	1700023795	22/06/2022	1.600,00	0	23/06/2022	Conciliado	1900156060
00257323	EDSON LUIZ DE SOUZA BRITO	DONRT	0000116587	1700023795	22/06/2022	1.600,00	0	23/06/2022	Conciliado	1900156060
00257323	EDSON LUIZ DE SOUZA BRITO	DONRT	0000116587	1700023795	22/06/2022	1.600,00	0	23/06/2022	Conciliado	1900156060
00257379	JAIRO DANIEL SILVA	DOSPL	0000115828	1700023533	03/06/2022	325,70	0	14/06/2022	Conciliado	1900156476
00257394	JEFFERSON ALEX DE MELO	DONRP	0000116031	1700023616	08/06/2022	1.506,00	0	09/06/2022	Conciliado	1900151855
00257394	JEFFERSON ALEX DE MELO	DONRP	0000116378	1700023717	15/06/2022	2.557,00	0	17/06/2022	Conciliado	1900154006
00257406	ADAMEKSON AGUSTINHO DE OLIVEIRA	DONRM	0000115845	1700023541	03/06/2022	3.000,00	0	07/06/2022	Conciliado	1900152935
00257406	ADAMEKSON AGUSTINHO DE OLIVEIRA	DONRM	0000116308	1700023695	14/06/2022	3.000,00	0	14/06/2022	Conciliado	1900153210
00257452	LUIS CARLOS ARAUJO CUNHA	DONTT	0000116769	1700023849	27/06/2022	1.720,00	0	28/06/2022	Conciliado	1900153917
00257452	LUIS CARLOS ARAUJO CUNHA	DONTT	0000116769	1700023849	27/06/2022	1.720,00	0	28/06/2022	Conciliado	1900153917
00257562	MARCOS GOMES DE LIMA	DOSPT	0000116844	1700023881	29/06/2022	129,00	0	30/06/2022	Conciliado	1900155537
00257652	WASHINGTON GONCALVES DE CARVALH	DONRM	0000116193	1700023674	13/06/2022	300,00	0	14/06/2022	Conciliado	1900152451
00257652	WASHINGTON GONCALVES DE CARVALH	DONRM	0000116193	1700023674	13/06/2022	300,00	0	14/06/2022	Conciliado	1900152451
00257652	WASHINGTON GONCALVES DE CARVALH	DONRM	0000116454	1700023748	20/06/2022	251,99	0	21/06/2022	Conciliado	1900152828
00257652	WASHINGTON GONCALVES DE CARVALH	DONRM	0000116551	1700023784	22/06/2022	1.250,00	0	23/06/2022	Conciliado	1900153910
00257652	WASHINGTON GONCALVES DE CARVALH	DONRM	0000116584	1700023793	22/06/2022	3.500,00	0	23/06/2022	Conciliado	1900154146
00257656	FLAVIO ROBERTO GOMES DE SOUZA	DFPP	0000116816	1700023870	28/06/2022	42,73	0	30/06/2022	Conciliado	1900154457
00257766	HELIO AUGUSTO DA SILVA OLIVEIRA	DONTO	0000116012	1700023609	08/06/2022	500,00	0	09/06/2022	Conciliado	1900154880
00257766	HELIO AUGUSTO DA SILVA OLIVEIRA	DONTO	0000116012	1700023609	08/06/2022	500,00	0	09/06/2022	Conciliado	1900154880
00257766	HELIO AUGUSTO DA SILVA OLIVEIRA	DONTO	0000116012	1700023609	08/06/2022	500,00	0	09/06/2022	Conciliado	1900154880
00257766	HELIO AUGUSTO DA SILVA OLIVEIRA	DONTO	0000116012	1700023609	08/06/2022	500,00	0	09/06/2022	Conciliado	1900154880
00257836	ELIDA CATARINA DE SOUZA	DGCIL	0000116003	1700023604	08/06/2022	739,00	0	09/06/2022	Conciliado	1900152358
00257836	ELIDA CATARINA DE SOUZA	DGCIL	0000116003	1700023604	08/06/2022	739,00	0	09/06/2022	Conciliado	1900152358

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00258654	LUIS GUSTAVO MEDEIROS ROLIM	DOSPL	0000115748	1700023496	01/06/2022	3.969,00	0	07/06/2022	Conciliado	1900155964
00258654	LUIS GUSTAVO MEDEIROS ROLIM	DOSPL	0000115748	1700023496	01/06/2022	3.969,00	0	07/06/2022	Conciliado	1900155964
00258725	MILENA SANTOS SANTANA	DGCIM	0000116382	1700023720	15/06/2022	4.000,00	0	21/06/2022	Conciliado	1900157742
00258725	MILENA SANTOS SANTANA	DGCIM	0000116383	1700023721	15/06/2022	4.000,00	0	21/06/2022	Conciliado	1900157743
00258725	MILENA SANTOS SANTANA	DGCIM	0000116384	1700023722	15/06/2022	2.040,00	0	21/06/2022	Conciliado	1900157744
00258725	MILENA SANTOS SANTANA	DGCIM	0000116387	1700023723	15/06/2022	4.000,00	0	21/06/2022	Conciliado	1900155609
00258725	MILENA SANTOS SANTANA	DGCIM	0000116388	1700023724	15/06/2022	1.960,00	0	21/06/2022	Conciliado	1900157745
00258783	SILVIO ANTONIO DA SILVA	DOMR	0000116518	1700023772	21/06/2022	4.000,00	0	23/06/2022	Conciliado	1900157149
00258788	GENIVALDO DE JESUS REIS	DGCIS	0000116211	1700023681	13/06/2022	229,60	0	14/06/2022	Conciliado	1900152603
00258788	GENIVALDO DE JESUS REIS	DGCIS	0000116427	1700023734	17/06/2022	74,20	0	21/06/2022	Conciliado	1900155220
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000115800	1700023515	02/06/2022	700,00	0	07/06/2022	Conciliado	1900152592
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000115800	1700023515	02/06/2022	700,00	0	07/06/2022	Conciliado	1900152592
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000116820	1700023873	28/06/2022	1.000,00	0	30/06/2022	Conciliado	1900154419
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000116820	1700023873	28/06/2022	1.000,00	0	30/06/2022	Conciliado	1900154419
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000116820	1700023873	28/06/2022	1.000,00	0	30/06/2022	Conciliado	1900154419
00258807	IVONE FRANCISCA DE OLIVEIRA COSTA	DONRM	0000116820	1700023873	28/06/2022	1.000,00	0	30/06/2022	Conciliado	1900154419
00258867	ANTONIO MALHEIRO TAVARES FILHO	DONFM	0000115730	1700023484	01/06/2022	1.500,00	0	02/06/2022	Conciliado	1900151407
00258867	ANTONIO MALHEIRO TAVARES FILHO	DONFM	0000115730	1700023484	01/06/2022	1.500,00	0	02/06/2022	Conciliado	1900151407
00258867	ANTONIO MALHEIRO TAVARES FILHO	DONFM	0000115730	1700023484	01/06/2022	1.500,00	0	02/06/2022	Conciliado	1900151407
00258867	ANTONIO MALHEIRO TAVARES FILHO	DONFM	0000115730	1700023484	01/06/2022	1.500,00	0	02/06/2022	Conciliado	1900151407
00258867	ANTONIO MALHEIRO TAVARES FILHO	DONFM	0000115730	1700023484	01/06/2022	1.500,00	0	02/06/2022	Conciliado	1900151407
00258892	LUIZ CARLOS MENEZES LIMA	DOSPT	0000116123	1700023653	09/06/2022	188,00	0	14/06/2022	Conciliado	1900152360
00258892	LUIZ CARLOS MENEZES LIMA	DOSPT	0000116888	1700023896	29/06/2022	276,00	0	30/06/2022	Conciliado	1900154278
00258892	LUIZ CARLOS MENEZES LIMA	DOSPT	0000116888	1700023896	29/06/2022	276,00	0	30/06/2022	Conciliado	1900154278
00258946	ALINSON CLEMENTINO GOMES DE MELO	DONRM	0000115725	1700023482	01/06/2022	2.956,41	0	02/06/2022	Conciliado	1900151359
00258946	ALINSON CLEMENTINO GOMES DE MELO	DONRM	0000115725	1700023482	01/06/2022	2.956,41	0	02/06/2022	Conciliado	1900151359
00259015	MARIA DE LOURDES RODRIGUES FEITOS	DONRO	0000115993	1700023599	08/06/2022	51,98	0	14/06/2022	Conciliado	1900152936
00259030	JAIR CRISPINIANO DE SENA JUNIOR	DONRT	0000116441	1700023743	17/06/2022	3.597,00	0	21/06/2022	Conciliado	1900153855
00259043	MARCUS ANTONIO DE JESUS SA	DOSSF	0000116254	1700023684	13/06/2022	2.384,97	0	14/06/2022	Conciliado	1900156559
00259043	MARCUS ANTONIO DE JESUS SA	DOSSF	0000116254	1700023684	13/06/2022	2.384,97	0	14/06/2022	Conciliado	1900156559
00259043	MARCUS ANTONIO DE JESUS SA	DOSSF	0000116254	1700023684	13/06/2022	2.384,97	0	14/06/2022	Conciliado	1900156559
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116300	1700023691	14/06/2022	232,56	0	14/06/2022	Conciliado	1900153417
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116300	1700023691	14/06/2022	232,56	0	14/06/2022	Conciliado	1900153417
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116527	1700023774	21/06/2022	3.900,00	0	23/06/2022	Conciliado	1900157325
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116527	1700023774	21/06/2022	3.900,00	0	23/06/2022	Conciliado	1900157325
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116527	1700023774	21/06/2022	3.900,00	0	23/06/2022	Conciliado	1900157325
00259154	WELLINGTON DE SALES LEAO	DONTT	0000116527	1700023774	21/06/2022	3.900,00	0	23/06/2022	Conciliado	1900157325
00259217	JOSIVALDO CORREIA DIAS	DONNP	0000115769	1700023507	02/06/2022	200,00	0	02/06/2022	Conciliado	1900152823
00259217	JOSIVALDO CORREIA DIAS	DONNP	0000116552	1700023785	22/06/2022	70,00	0	23/06/2022	Conciliado	1900153418
00259300	RICARDO AUGUSTO FURTADO MAGALHA	DONFT	0000116838	1700023879	29/06/2022	350,00	0	30/06/2022	Conciliado	1900154012
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000115928	1700023576	07/06/2022	1.000,00	0	09/06/2022	Conciliado	1900152266
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000115928	1700023576	07/06/2022	1.000,00	0	09/06/2022	Conciliado	1900152266
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000115928	1700023576	07/06/2022	1.000,00	0	09/06/2022	Conciliado	1900152266
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000116957	1700023908	30/06/2022	2.000,00	0	05/07/2022	Conciliado	1900157100
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000116957	1700023908	30/06/2022	2.000,00	0	05/07/2022	Conciliado	1900157100
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000116957	1700023908	30/06/2022	2.000,00	0	05/07/2022	Conciliado	1900157100
00259305	MARIA LILIAN LOPES MORAIS	DGCIF	0000116957	1700023908	30/06/2022	2.000,00	0	05/07/2022	Conciliado	1900157100
00259310	RODRIGO DE OLIVEIRA SANTOS	DEAL	0000116005	1700023606	08/06/2022	4.000,00	0	09/06/2022	Conciliado	1900157148
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540

00259334	SEVERIANO DIAS BULHOSA	DOSST	0000116468	1700023754	20/06/2022	1.300,00	0	21/06/2022	Conciliado	1900153540
00259350	JOSE OSVALDO DA SILVA	DOSPT	0000116772	1700023851	27/06/2022	940,00	0	28/06/2022	Conciliado	1900154272
00259350	JOSE OSVALDO DA SILVA	DOSPT	0000116772	1700023851	27/06/2022	940,00	0	28/06/2022	Conciliado	1900154272
00259373	TATIANA SANTOS CAMPELO SALVIANO	DE	0000115791	1700023511	02/06/2022	300,00	0	07/06/2022	Conciliado	1900153206
00259385	GUILHERME MELO DE AMORIM	DOSSC	0000115842	1700023539	03/06/2022	208,70	0	07/06/2022	Conciliado	1900152173
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259395	KATIA MARIA MENDES DOS SANTOS	DOSPL	0000116778	1700023855	28/06/2022	1.550,00	0	28/06/2022	Conciliado	1900154418
00259457	PAULO MARTINS CARLOS	DOSSA	0000116369	1700023714	15/06/2022	1.050,00	0	17/06/2022	Conciliado	1900153021
00259522	ANTONIO CARLOS MARINHO	DOSSP	0000116804	1700023863	28/06/2022	79,40	0	30/06/2022	Conciliado	1900154275
00259527	ALCIDES BOMFIM SOARES JUNIOR	DONRT	0000115953	1700023587	07/06/2022	3.800,00	0	09/06/2022	Conciliado	1900153113
00259527	ALCIDES BOMFIM SOARES JUNIOR	DONRT	0000115953	1700023587	07/06/2022	3.800,00	0	09/06/2022	Conciliado	1900153113
00259565	ABEL DE OLIVEIRA SANT ANA	DOSSC	0000115819	1700023530	03/06/2022	162,00	0	07/06/2022	Conciliado	1900151185
00259565	ABEL DE OLIVEIRA SANT ANA	DOSSC	0000116789	1700023858	28/06/2022	600,00	0	30/06/2022	Conciliado	1900155223
00259655	JOSE ROGERIO DOS SANTOS ALVES	DOSSA	0000115763	1700023503	02/06/2022	650,00	0	07/06/2022	Conciliado	1900153018
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259772	ELRY ROMAO DOS SANTOS	DOSBI	0000116594	1700023799	22/06/2022	2.000,00	0	23/06/2022	Conciliado	1900159035
00259796	ANA CAROLINA DE MIRANDA SANTOS BA	DPRI	0000116773	1700023852	27/06/2022	1.089,50	0	30/06/2022	Conciliado	1900154148
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259819	MAURICIO NASCIMENTO DA SILVA	DEPS	0000116700	1700023827	24/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154147
00259849	JOSELIO FREIRE REIS	DONTP	0000116172	1700023665	10/06/2022	4.000,00	0	14/06/2022	Conciliado	1900154721
00259884	ARTHUR DE SOUSA APOLINARIO	DONNT	0000116021	1700023613	08/06/2022	150,00	0	14/06/2022	Conciliado	1900154525
00259892	JOSE WILSON DA SILVA	DGCIA	0000115755	1700023499	01/06/2022	4.000,00	0	02/06/2022	Conciliado	1900151522
00259892	JOSE WILSON DA SILVA	DGCIA	0000115979	1700023597	07/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153908
00260008	DALMIR BORGES DE SOUZA	DOSPT	0000116535	1700023777	21/06/2022	234,00	0	23/06/2022	Conciliado	1900154008
00260016	LUCIANO PEREIRA DOS SANTOS	DONRO	0000116209	1700023680	13/06/2022	969,00	0	14/06/2022	Conciliado	1900152940
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943

00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260027	JOSE GOMES MOREIRA	DEPS	0000116347	1700023708	14/06/2022	3.800,00	0	17/06/2022	Conciliado	1900152943
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000115959	1700023591	07/06/2022	4.000,00	0	09/06/2022	Conciliado	1900151651
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116174	1700023666	10/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152450
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116452	1700023747	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153284
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116792	1700023860	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154075
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116792	1700023860	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154075
00260028	MERCIA REGINA BELIS DE SOUZA	DGRPP	0000116792	1700023860	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154075
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000115723	1700023481	01/06/2022	3.689,56	0	02/06/2022	Conciliado	1900151184
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116046	1700023621	08/06/2022	3.850,00	0	09/06/2022	Conciliado	1900152284
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116538	1700023780	21/06/2022	3.600,00	0	23/06/2022	Conciliado	1900153485
00260054	WASHINGTON LUIZ DE FRANCA	DEPS	0000116538	1700023780	21/06/2022	3.600,00	0	23/06/2022	Conciliado	1900153485
00260054	WASHINGTON LUIZ DE FRANCA	DE								

00260237	EDVANDRO SOARES FIGUEIROA	DOSSO	0000116589	1700023797	22/06/2022	300,00	0	28/06/2022	Conciliado	1900154073
00260252	ANTENOR DA MOTA PINHEIRO JUNIOR	DOSSC	0000116524	1700023773	21/06/2022	63,20	0	23/06/2022	Conciliado	1900153003
00260368	ORLANDO SOARES BOTELHO NETO	DOSPM	0000116828	1700023878	29/06/2022	2.500,00	0	30/06/2022	Conciliado	1900157047
00260368	ORLANDO SOARES BOTELHO NETO	DOSPM	0000116828	1700023878	29/06/2022	2.500,00	0	30/06/2022	Conciliado	1900157047
00260368	ORLANDO SOARES BOTELHO NETO	DOSPM	0000116828	1700023878	29/06/2022	2.500,00	0	30/06/2022	Conciliado	1900157047
00260368	ORLANDO SOARES BOTELHO NETO	DOSPM	0000116828	1700023878	29/06/2022	2.500,00	0	30/06/2022	Conciliado	1900157047
00260368	ORLANDO SOARES BOTELHO NETO	DOSPM	0000116828	1700023878	29/06/2022	2.500,00	0	30/06/2022	Conciliado	1900157047
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000115737	1700023488	01/06/2022	1.000,00	0	02/06/2022	Conciliado	1900152930
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260385	ALBINO LUCIANI GONCALVES LEAL	DEAA	0000116750	1700023844	27/06/2022	1.000,00	0	28/06/2022	Conciliado	1900156131
00260393	MARCELO AUREO SILVA MENEZES	DGCIA	0000115743	1700023492	01/06/2022	4.000,00	0	02/06/2022	Conciliado	1900151521
00260393	MARCELO AUREO SILVA MENEZES	DGCIA	0000115980	1700023598	07/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153115
00260424	DENISON GONZAGA DA SILVA	DONRM	0000116611	1700023807	23/06/2022	432,34	0	28/06/2022	Conciliado	1900155905
00260492	CARLOS VINICIUS SEREJO ESTEVES	DOMR	0000116475	1700023756	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900153856
00260506	MARIA JOSE DE MOURA	DGPSS	0000116041	1700023618	08/06/2022	266,00	0	09/06/2022	Conciliado	1900151738
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260601	NILTON YAMANE BARROS	DOSSC	0000115892	1700023558	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900153112
00260649	JOSE CARLOS DOS SANTOS	DOSPX	0000115873	1700023549	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900152357
00260649	JOSE CARLOS DOS SANTOS	DOSPX	0000115873	1700023549	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900152357
00260649	JOSE CARLOS DOS SANTOS	DOSPX	0000115873	1700023549	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900152357
00260661	DANIEL RUBENS ALVES DE BARROS	DOSPT	0000115694	1700023475	01/06/2022	637,50	0	02/06/2022	Conciliado	1900151472
00260661	DANIEL RUBENS ALVES DE BARROS	DOSPT	0000116116	1700023650	09/06/2022	270,00	0	14/06/2022	Conciliado	1900153117
00260661	DANIEL RUBENS ALVES DE BARROS	DOSPT	0000116812	1700023869	28/06/2022	919,00	0	30/06/2022	Conciliado	1900154276
00260661	DANIEL RUBENS ALVES DE BARROS	DOSPT	0000116812	1700023869	28/06/2022	919,00	0	30/06/2022	Conciliado	1900154276
00260677	HENDERSON LAMARCK DE OLIVEIRA NUNES	DONTO	0000116915	1700023902	30/06/2022	2.500,00	0	30/06/2022	Conciliado	1900154882
00260747	ELIAS BISPO DE SANTANA	DOSSC	0000115818	1700023529	03/06/2022	590,00	0	07/06/2022	Conciliado	1900152684
00260776	GILSON LOPES DE ARAUJO	DONTT	0000116712	1700023830	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156492
00260776	GILSON LOPES DE ARAUJO	DONTT	0000116712	1700023830	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156492
00260776	GILSON LOPES DE ARAUJO	DONTT	0000116712	1700023830	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156492
00260917	LEONY SOUZA DE BARROS	DONNC	0000115907	1700023567	06/06/2022	425,00	0	07/06/2022	Conciliado	1900151642
00260917	LEONY SOUZA DE BARROS	DONNC	0000115907	1700023567	06/06/2022	425,00	0	07/06/2022	Conciliado	1900151642

00260960	JOSUE JOAQUIM FIGUEIREDO	DOSSC	0000116770	1700023850	27/06/2022	128,50	0	30/06/2022	Conciliado	1900153651
00260994	ANDERSON BRITO DA SILVA	DOSPX	0000115878	1700023552	06/06/2022	190,00	0	07/06/2022	Conciliado	1900151703
00260997	RENATA DOS ANJOS DE OLIVEIRA GOME	SGP	0000115942	1700023583	07/06/2022	1.000,00	0	07/06/2022	Conciliado	1900151854
00261017	RAFAEL DO VALE MORENO AMOR	DOSSC	0000115963	1700023593	07/06/2022	28,41	0	09/06/2022	Conciliado	1900151646
00261017	RAFAEL DO VALE MORENO AMOR	DOSSC	0000115963	1700023593	07/06/2022	28,41	0	09/06/2022	Conciliado	1900151646
00261034	PEDRO PAULO CHAVES OLIVEIRA JUNIOF	DONTF	0000116002	1700023603	08/06/2022	4.000,00	0	09/06/2022	Conciliado	1900152687
00261034	PEDRO PAULO CHAVES OLIVEIRA JUNIOF	DONTF	0000116002	1700023603	08/06/2022	4.000,00	0	09/06/2022	Conciliado	1900152687
00261046	JOAO PAULO DOS SANTOS RODRIGUES	DOSSA	0000116411	1700023731	17/06/2022	543,00	0	28/06/2022	Conciliado	1900159769
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261055	JOSE AIRTON DE LIMA	DONFT	0000115837	1700023537	03/06/2022	1.576,00	0	07/06/2022	Conciliado	1900154194
00261116	PAULO CEZAR FERREIRA DA SILVA	DOSSP	0000115893	1700023559	06/06/2022	534,80	0	09/06/2022	Conciliado	1900155278
00261116	PAULO CEZAR FERREIRA DA SILVA	DOSSP	0000115893	1700023559	06/06/2022	534,80	0	09/06/2022	Conciliado	1900155278
00261184	RUDNEY SILVA DOS ANJOS	DONTO	0000116544	1700023783	22/06/2022	1.000,00	0	23/06/2022	Conciliado	1900155442
00261214	ALEXANDRE MANOEL DE MEDEIROS BOR	DONNT	0000116530	1700023775	21/06/2022	4.000,00	0	23/06/2022	Conciliado	1900153285
00261228	THIAGO MAURICIO DE OLIVEIRA SILVA	DONRM	0000116341	1700023704	14/06/2022	3.942,50	0	17/06/2022	Conciliado	1900153020
00261228	THIAGO MAURICIO DE OLIVEIRA SILVA	DONRM	0000116342	1700023705	14/06/2022	3.500,00	0	17/06/2022	Conciliado	1900154144
00261228	THIAGO MAURICIO DE OLIVEIRA SILVA	DONRM	0000116342	1700023705	14/06/2022	3.500,00	0	17/06/2022	Conciliado	1900154144
00261279	RICARDO ARTHUR MONTENEGRO DE CAI	DOSSC	0000115744	1700023493	01/06/2022	3.900,00	0	07/06/2022	Conciliado	1900152677
00261279	RICARDO ARTHUR MONTENEGRO DE CAI	DOSSC	0000115744	1700023493	01/06/2022	3.900,00	0	07/06/2022	Conciliado	1900152677
00261279	RICARDO ARTHUR MONTENEGRO DE CAI	DOSSC	0000115744	1700023493	01/06/2022	3.900,00	0	07/06/2022	Conciliado	1900152677
00261279	RICARDO ARTHUR MONTENEGRO DE CAI	DOSSC	0000115744	1700023493	01/06/2022	3.900,00	0	07/06/2022	Conciliado	1900152677
00261279	RICARDO ARTHUR MONTENEGRO DE CAI	DOSSC	0000115744	1700023493	01/06/2022	3.900,00	0	07/06/2022	Conciliado	1900152677
00261280	LUCIANA ELZA DE MELO ARAUJO	DE	0000116774	1700023853	27/06/2022	84,55	0	28/06/2022	Conciliado	1900153857
00261280	LUCIANA ELZA DE MELO ARAUJO	DE	0000116774	1700023853	27/06/2022	84,55	0	28/06/2022	Conciliado	1900153857
00261280	LUCIANA ELZA DE MELO ARAUJO	DE	0000116774	1700023853	27/06/2022	84,55	0	28/06/2022	Conciliado	1900153857
00261304	DENILSON OLIVEIRA	DOSP	0000116531	1700023776	21/06/2022	366,00	0	23/06/2022	Conciliado	1900153212
00261382	RENIVALDO DE S DIAS	DOSSP	0000116429	1700023736	17/06/2022	73,40	0	21/06/2022	Conciliado	1900152948
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116272	1700023685	13/06/2022	187,30	0	14/06/2022	Conciliado	1900152361
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116272	1700023685	13/06/2022	187,30	0	14/06/2022	Conciliado	1900152361
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116272	1700023685	13/06/2022	187,30	0	14/06/2022	Conciliado	1900152361
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116272	1700023685	13/06/2022	187,30	0	14/06/2022	Conciliado	1900152361
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261469	LUIS DOS SANTOS BATISTA	DOSBU	0000116958	1700023909	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154458
00261548	FABIAN GONCALVES FERREIRA DA SILVA	DOSSO	0000116334	1700023701	14/06/2022	220,00	0	17/06/2022	Conciliado	1900152773
00261710	CLEBER CERQUEIRA DA HORA DO NASCI	DOSST	0000115766	1700023506	02/06/2022	3.000,00	0	07/06/2022	Conciliado	1900151775
00261714	DANIEL FERREIRA DA SILVA	DOSSC	0000116860	1700023885	29/06/2022	295,80	0	30/06/2022	Conciliado	1900153653
00261889	IVANDRE LUIZ SOARES	DOMR	0000115864	1700023548	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900154820
00261889	IVANDRE LUIZ SOARES	DOMR	0000115864	1700023548	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900154820
00261889	IVANDRE LUIZ SOARES	DOMR	0000115864	1700023548	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900154820
00261889	IVANDRE LUIZ SOARES	DOMR	0000115864	1700023548	06/06/2022	4.000,00	0	07/06/2022	Conciliado	1900154820
00261912	MARIA LUIZA DE CARVALHO LEAL	DGCIV	0000116807	1700023866	28/06/2022	500,00	0	30/06/2022	Conciliado	1900157179
00261933	FABIO TEIXEIRA ALVES	DOSPM	0000115903	1700023564	06/06/2022	238,00	0	07/06/2022	Conciliado	1900154070
00261979	GIVONALDO DIONIZIO DA SILVA	DOSPM	0000116288	1700023688	13/06/2022	3.500,00	0	14/06/2022	Conciliado	1900156671
00261979	GIVONALDO DIONIZIO DA SILVA	DOSPM	0000116288	1700023688	13/06/2022	3.500,00	0	14/06/2022	Conciliado	1900156671
00261979	GIVONALDO DIONIZIO DA SILVA	DOSPM	0000116288	1700023688	13/06/2022	3.500,00	0	14/06/2022	Conciliado	1900156671
00261979	GIVONALDO DIONIZIO DA SILVA	DOSPM	0000116288	1700023688	13/06/2022	3.500,00	0	14/06/2022	Conciliado	1900156671

00262549	ARNALDO GONCALVES PINHEIRO	DONFT	0000116768	1700023848	27/06/2022	3.500,00	0	28/06/2022	Conciliado	1900156609
00262549	ARNALDO GONCALVES PINHEIRO	DONFT	0000116768	1700023848	27/06/2022	3.500,00	0	28/06/2022	Conciliado	1900156609
00262549	ARNALDO GONCALVES PINHEIRO	DONFT	0000116768	1700023848	27/06/2022	3.500,00	0	28/06/2022	Conciliado	1900156609
00262549	ARNALDO GONCALVES PINHEIRO	DONFT	0000116768	1700023848	27/06/2022	3.500,00	0	28/06/2022	Conciliado	1900156609
00262584	CARLOS ALBERTO DA SILVEIRA FILHO	DONRM	0000115840	1700023538	03/06/2022	1.760,00	0	07/06/2022	Conciliado	1900156477
00262584	CARLOS ALBERTO DA SILVEIRA FILHO	DONRM	0000115840	1700023538	03/06/2022	1.760,00	0	07/06/2022	Conciliado	1900156477
00262665	ERIC LEANDRO MARQUES DOS REIS	DONFT	0000116586	1700023794	22/06/2022	89,90	0	23/06/2022	Conciliado	1900153487
00262767	DENILSON SILVA DOS SANTOS	DOSSS	0000116344	1700023706	14/06/2022	200,00	0	17/06/2022	Conciliado	1900154455
00262767	DENILSON SILVA DOS SANTOS	DOSSS	0000116344	1700023706	14/06/2022	200,00	0	17/06/2022	Conciliado	1900154455
00262767	DENILSON SILVA DOS SANTOS	DOSSS	0000116344	1700023706	14/06/2022	200,00	0	17/06/2022	Conciliado	1900154455
00262767	DENILSON SILVA DOS SANTOS	DOSSS	0000116344	1700023706	14/06/2022	200,00	0	17/06/2022	Conciliado	1900154455
00262770	TARLYSSON CARDOSO SANTANA DOS S/ DOSSA	DOSSA	0000115824	1700023531	03/06/2022	300,00	0	09/06/2022	Conciliado	1900153482
00262770	TARLYSSON CARDOSO SANTANA DOS S/ DOSSA	DOSSA	0000115824	1700023531	03/06/2022	300,00	0	09/06/2022	Conciliado	1900153482
00262770	TARLYSSON CARDOSO SANTANA DOS S/ DOSSA	DOSSA	0000116868	1700023887	29/06/2022	2.200,00	0	05/07/2022	Conciliado	1900156478
00262780	DANIEL DE ARAUJO	DONNC	0000116488	1700023763	20/06/2022	850,00	0	23/06/2022	Conciliado	1900153483
00262780	DANIEL DE ARAUJO	DONNC	0000116928	1700023905	30/06/2022	300,00	0	05/07/2022	Conciliado	1900154688
00262826	GRANVILLE DE SOUZA SILVA	DOSSA	0000116624	1700023813	23/06/2022	250,00	0	28/06/2022	Conciliado	1900156327
00262826	GRANVILLE DE SOUZA SILVA	DOSSA	0000116624	1700023813	23/06/2022	250,00	0	28/06/2022	Conciliado	1900156327
00262826	GRANVILLE DE SOUZA SILVA	DOSSA	0000116624	1700023813	23/06/2022	250,00	0	28/06/2022	Conciliado	1900156327
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262885	BRUNO FAUSTINO DA SILVA	DOSSF	0000115940	1700023582	07/06/2022	2.500,00	0	09/06/2022	Conciliado	1900156491
00262886	FABRICIO JOSE DE F E SILVA ALCANTA	DOSPP	0000116119	1700023651	09/06/2022	120,00	0	14/06/2022	Conciliado	1900152176
00262892	ALEXANDRE OLIMPIO PINHEIRO	DOSPT	0000116448	1700023745	17/06/2022	1.300,00	0	21/06/2022	Conciliado	1900154007
00262892	ALEXANDRE OLIMPIO PINHEIRO	DOSPT	0000116448	1700023745	17/06/2022	1.300,00	0	21/06/2022	Conciliado	1900154007
00262968	NAGILSON COSTA DE JESUS	DOSSO	0000115796	1700023512	02/06/2022	312,00	0	07/06/2022	Conciliado	1900151475
00263018	FABIO DOS SANTOS FARIAS	DOSSP	0000116372	1700023715	15/06/2022	31,80	0	21/06/2022	Conciliado	1900152944
00263018	FABIO DOS SANTOS FARIAS	DOSSP	0000116897	1700023899	30/06/2022	31,80	0	05/07/2022	Conciliado	1900154343
00263025	VALTERFRANCO DOS SANTOS	DOSPO	0000116537	1700023779	21/06/2022	755,16	0	07/07/2022	Conciliado	1900157210
00263050	CARLOS DOS SANTOS DIAS	DOSSC	0000116095	1700023642	09/06/2022	84,10	0	14/06/2022	Conciliado	1900152688
00263085	LIVIO SOUZA DE BARROS	DRCP	0000116719	1700023834	27/06/2022	200,00	0	28/06/2022	Conciliado	1900153650
00263102	GABRIEL ANDRADE MORAIS	DONFM	0000116805	1700023864	28/06/2022	500,00	0	30/06/2022	Conciliado	1900155019
00263102	GABRIEL ANDRADE MORAIS	DONFM	0000116805	1700023864	28/06/2022	500,00	0	30/06/2022	Conciliado	1900155019
00263102	GABRIEL ANDRADE MORAIS	DONFM	0000116805	1700023864	28/06/2022	500,00	0	30/06/2022	Conciliado	1900155019
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000115696	1700023476	01/06/2022	1.000,00	0	07/06/2022	Conciliado	1900152172
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000115696	1700023476	01/06/2022	1.000,00	0	07/06/2022	Conciliado	1900152172
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000115696	1700023476	01/06/2022	1.000,00	0	07/06/2022	Conciliado	1900152172
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000116634	1700023816	23/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154011
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000116634	1700023816	23/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154011
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000116634	1700023816	23/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154011
00263145	EDUARDO LOURENCO DE LIMA JUNIOR	DONNT	0000116634	1700023816	23/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154011
00263195	FRANCISCO MARCOS DE BRITO	DOSPX	0000116894	1700023898	30/06/2022	4.000,00	0	05/07/2022	Conciliado	1900155539
00263195	FRANCISCO MARCOS DE BRITO	DOSPX	0000116894	1700023898	30/06/2022	4.000,00	0	05/07/2022	Conciliado	1900155539
00263218	ERIVAN PEDRO DOS SANTOS	DOSBT	0000115834	1700023535	03/06/2022	506,10	0	07/06/2022	Conciliado	1900159034
00263218	ERIVAN PEDRO DOS SANTOS	DOSBT	0000115834	1700023535	03/06/2022	506,10	0	07/06/2022	Conciliado	1900159034
00263218	ERIVAN PEDRO DOS SANTOS	DOSBT	0000115834	1700023535	03/06/2022	506,10	0	07/06/2022	Conciliado	1900159034
00263250	RAIMUNDO BORGES DA SILVA FILHO	DOSSC	0000116890	1700023897	30/06/2022	171,30	0	05/07/2022	Conciliado	1900154279
00263254	ELIEL FARIAS MARQUES	DOSST	0000115923	1700023574	07/06/2022	305,73	0	07/06/2022	Conciliado	1900151853
00263268	SOLON PIRES DE OLIVEIRA	DOSPT	0000116536	1700023778	21/06/2022	366,00	0	23/06/2022	Conciliado	1900155683
00263268	SOLON PIRES DE OLIVEIRA	DOSPT	0000116536	1700023778	21/06/2022	366,00	0	23/06/2022	Conciliado	1900155683

00263291	JOSE CARLOS RIBEIRO DE JESUS	DGRF	0000116391	1700023725	15/06/2022	12,00	0	28/07/2022	Conciliado	1900157541
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116297	1700023689	13/06/2022	203,36	0	14/06/2022	Conciliado	1900152604
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116297	1700023689	13/06/2022	203,36	0	14/06/2022	Conciliado	1900152604
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116486	1700023762	20/06/2022	600,00	0	21/06/2022	Conciliado	1900153024
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116486	1700023762	20/06/2022	600,00	0	21/06/2022	Conciliado	1900153024
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116633	1700023815	23/06/2022	700,00	0	28/06/2022	Conciliado	1900153912
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116715	1700023831	27/06/2022	280,80	0	28/06/2022	Conciliado	1900153916
00263349	EDUARDO JORGE DA SILVA VIEIRA	DONRM	0000116715	1700023831	27/06/2022	280,80	0	28/06/2022	Conciliado	1900153916
00263387	JULIO MOURA VILAS BOAS NETO	SFC	0000116432	1700023739	17/06/2022	285,00	0	28/06/2022	Conciliado	1900153977
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263443	GUSTAVO DE SOUZA SOARES	DONRT	0000116873	1700023890	29/06/2022	2.000,00	0	30/06/2022	Conciliado	1900157765
00263461	FRANCISCO AUDERI DE LAVOR JUNIOR	DONTU	0000116618	1700023809	23/06/2022	2.190,40	0	28/06/2022	Conciliado	1900156320
00263461	FRANCISCO AUDERI DE LAVOR JUNIOR	DONTU	0000116618	1700023809	23/06/2022	2.190,40	0	28/06/2022	Conciliado	1900156320
00263562	TARSO DOS ANJOS RIBEIRO	DOSSP	0000115894	1700023560	06/06/2022	979,00	0	09/06/2022	Conciliado	1900152445
00263632	GUILHERME DIAS ROCHA	DOSST	0000115944	1700023584	07/06/2022	267,00	0	09/06/2022	Conciliado	1900153208
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263667	MARIA DO SOCORRO FREITAS DE SA	DGCIS	0000116076	1700023636	09/06/2022	3.800,00	0	14/06/2022	Conciliado	1900153775
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263693	JOSEMIR DOS SANTOS GRILO	DOSSU	0000116749	1700023843	27/06/2022	3.000,00	0	14/07/2022	Conciliado	1900158397
00263831	PAULO ANDRE AZEVEDO BEZERRA	DOSBI	0000116787	1700023857	28/06/2022	3.700,00	0	30/06/2022	Conciliado	1900156120
00263839	JOSE GIVANILDO DIONIZIO	DOSPM	0000116918	1700023903	30/06/2022	3.400,00	0	05/07/2022	Conciliado	1900154734
00263839	JOSE GIVANILDO DIONIZIO	DOSPM	0000116918	1700023903	30/06/2022	3.400,00	0	05/07/2022	Conciliado	1900154734
00263941	PEDRO GOMES DA CRUZ FILHO	DOSPP	0000116431	1700023738	17/06/2022	3.062,93	0	21/06/2022	Conciliado	1900154574
00263983	NEY ROBERTO REZENDE SILVA	DOSPL	0000115745	1700023494	01/06/2022	2.990,00	0	07/06/2022	Conciliado	1900151852
00263983	NEY ROBERTO REZENDE SILVA	DOSPL	0000116619	1700023810	23/06/2022	3.090,00	0	28/06/2022	Conciliado	1900159536
00263983	NEY ROBERTO REZENDE SILVA	DOSPL	0000116619	1700023810	23/06/2022	3.090,00	0	28/06/2022	Conciliado	1900159536
00263983	NEY ROBERTO REZENDE SILVA	DOSPL	0000116619	1700023810	23/06/2022	3.090,00	0	28/06/2022	Conciliado	1900159536
00263983	NEY ROBERTO REZENDE SILVA	DOSPL	0000116619	1700023810	23/06/2022	3.090,00	0	28/06/2022	Conciliado	1900159536

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00265880	MARCELO MEDEIROS MARTINS	DOSSB	0000116056	1700023628	08/06/2022	3.890,00	0	09/06/2022	Conciliado	1900155535
00265896	MARIO YAMAMOTO	DOSSP	0000116428	1700023735	17/06/2022	10,60	0	21/06/2022	Conciliado	1900152947
00265902	BRUNO BRITO BORGES	DOSSC	0000115875	1700023550	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900152686
00265902	BRUNO BRITO BORGES	DOSSC	0000115875	1700023550	06/06/2022	1.500,00	0	07/06/2022	Conciliado	1900152686
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265916	FRED FERREIRA PAES BARRETO	DOSPL	0000116780	1700023856	28/06/2022	1.734,00	0	28/06/2022	Conciliado	1900155222
00265940	WILLIAMES RODRIGUES DA COSTA	DGRI	0000116167	1700023663	10/06/2022	99,00	0	14/06/2022	Conciliado	1900152600
00266005	RAFAEL SILVA DOS SANTOS	DOSSF	0000116030	1700023615	08/06/2022	400,00	0	09/06/2022	Conciliado	1900152825
00266005	RAFAEL SILVA DOS SANTOS	DOSSF	0000116030	1700023615	08/06/2022	400,00	0	09/06/2022	Conciliado	1900152825
00266035	JOSE MOUSINHO	DONTO	0000115931	1700023578	07/06/2022	109,98	0	09/06/2022	Conciliado	1900151779
00266035	JOSE MOUSINHO	DONTO	0000115931	1700023578	07/06/2022	109,98	0	09/06/2022	Conciliado	1900151779
00266035	JOSE MOUSINHO	DONTO	0000116322	1700023697	14/06/2022	130,00	0	21/06/2022	Conciliado	1900152941
00266054	ALEX COSTA AMBROSI	DOSSB	0000115815	1700023526	03/06/2022	70,20	0	07/06/2022	Conciliado	1900151408
00266054	ALEX COSTA AMBROSI	DOSSB	0000115816	1700023527	03/06/2022	171,23	0	07/06/2022	Conciliado	1900151409
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116090	1700023639	09/06/2022	3.900,00	0	21/06/2022	Conciliado	1900154684
00266054	ALEX COSTA AMBROSI	DOSSB	0000116177	1700023667	10/06/2022	10,60	0	14/06/2022	Conciliado	1900154141
00266064	MARIA CAROLINA ALBUQUERQUE C DA S	DGCLN	0000116180	1700023669	10/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153209
00266064	MARIA CAROLINA ALBUQUERQUE C DA S	DGCLN	0000116180	1700023669	10/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153209
00266064	MARIA CAROLINA ALBUQUERQUE C DA S	DGCLN	0000116180	1700023669	10/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153209
00266116	MARCIJANIO OLIVEIRA DE CARVALHO	DOSPE	0000116845	1700023882	29/06/2022	50,00	0	12/07/2022	Conciliado	1900155908
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000115899	1700023562	06/06/2022	89,66	0	07/06/2022	Conciliado	1900151641
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116157	1700023660	10/06/2022	105,00	0	14/06/2022	Conciliado	1900152999
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116158	1700023661	10/06/2022	2.576,97	0	14/06/2022	Conciliado	1900153000
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116186	1700023671	12/06/2022	246,70	0	14/06/2022	Conciliado	1900153001
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116588	1700023796	22/06/2022	500,00	0	28/06/2022	Conciliado	1900153419
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116588	1700023796	22/06/2022	500,00	0	28/06/2022	Conciliado	1900153419
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116588	1700023796	22/06/2022	500,00	0	28/06/2022	Conciliado	1900153419
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116588	1700023796	22/06/2022	500,00	0	28/06/2022	Conciliado	1900153419
00266133	NELSON DIAS SANTIAGO NETO	DOSSC	0000116588	1700023796	22/06/2022	500,00	0	28/06/2022	Conciliado	1900153419
00266166	ANDERSON MULITERNO DANTAS	DONRP	0000115876	1700023551	06/06/2022	3.793,70	0	07/06/2022	Conciliado	1900151777
00266275	ROGERIO DA SILVA NETO	DOSPT	0000116104	1700023646	09/06/2022	120,00	0	14/06/2022	Conciliado	1900152599
00266275	ROGERIO DA SILVA NETO	DOSPT	0000116884	1700023895	29/06/2022	1.940,00	0	30/06/2022	Conciliado	1900154277
00266357	BRUNO DE ALMEIDA ARAUJO	DOSSC	0000116510	1700023770	21/06/2022	95,60	0	23/06/2022	Conciliado	1900153002
00266363	GIVALDO BARBOSA DA SILVA	DOSSP	0000116043	1700023619	08/06/2022	10,60	0	14/06/2022	Conciliado	1900152447
00266375	KATARINA PEREIRA MENDES DE LIMA	DONRP	0000116462	1700023752	20/06/2022	150,00	0	21/06/2022	Conciliado	1900154456
00266657	HELIO PEDRO DE OLIVEIRA JUNIOR	DGCTS	0000116073	1700023634	09/06/2022	300,00	0	09/06/2022	Conciliado	1900153981
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000115758	1700023500	02/06/2022	4.000,00	0	02/06/2022	Conciliado	1900153852
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000115758	1700023500	02/06/2022	4.000,00	0	02/06/2022	Conciliado	1900153852
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000115758	1700023500	02/06/2022	4.000,00	0	02/06/2022	Conciliado	1900153852
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966

00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266729	JOSE ANDRE PEREIRA DE BARROS	DONRT	0000116716	1700023832	27/06/2022	4.000,00	0	28/06/2022	Conciliado	1900155966
00266763	JAILTON NEVES DE SANTANA	DOSSC	0000116052	1700023625	08/06/2022	403,70	0	09/06/2022	Conciliado	1900151526
00266874	RENATO BARROS GIBSON SIMOES	DOSPE	0000115835	1700023536	03/06/2022	3.990,00	0	07/06/2022	Conciliado	1900152685
00266874	RENATO BARROS GIBSON SIMOES	DOSPE	0000116563	1700023787	22/06/2022	3.999,00	0	28/06/2022	Conciliado	1900154415
00266874	RENATO BARROS GIBSON SIMOES	DOSPE	0000116564	1700023788	22/06/2022	67,00	0	28/06/2022	Conciliado	1900154529
00266874	RENATO BARROS GIBSON SIMOES	DOSPE	0000116566	1700023789	22/06/2022	385,00	0	28/06/2022	Conciliado	1900154416
00266874	RENATO BARROS GIBSON SIMOES	DOSPE	0000116568	1700023790	22/06/2022	549,95	0	28/06/2022	Conciliado	1900154417
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00266974	THEOTONIO FONTES SANTOS	DOSSC	0000116051	1700023624	08/06/2022	3.500,00	0	09/06/2022	Conciliado	1900153415
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267035	EDVAR PEDRO DE SANTANA JUNIOR	DOMR	0000116476	1700023757	20/06/2022	4.000,00	0	21/06/2022	Conciliado	1900156129
00267062	FLAVIO ROBERTO LEITE SIMOES	DOSPT	0000115846	1700023542	04/06/2022	68,74	0	07/06/2022	Conciliado	1900151478
00267062	FLAVIO ROBERTO LEITE SIMOES	DOSPT	0000115847	1700023543	04/06/2022	72,99	0	07/06/2022	Conciliado	1900151479
00267132	MILCA COSTA LIMA	DGCIF	0000116058	1700023629	08/06/2022	1.200,00	0	14/06/2022	Conciliado	1900153037
00267132	MILCA COSTA LIMA	DGCIF	0000116058	1700023629	08/06/2022	1.200,00	0	14/06/2022	Conciliado	1900153037
00267132	MILCA COSTA LIMA	DGCIF	0000116058	1700023629	08/06/2022	1.200,00	0	14/06/2022	Conciliado	1900153037
00267132	MILCA COSTA LIMA	DGCIF	0000116058	1700023629	08/06/2022	1.200,00	0	14/06/2022	Conciliado	1900153037
00267132	MILCA COSTA LIMA	DGCIF	0000116058	1700023629	08/06/2022	1.200,00	0	14/06/2022	Conciliado	1900153037
00267132	MILCA COSTA LIMA	DGCIF	0000116850	1700023884	29/06/2022	2.400,00	0	05/07/2022	Conciliado	1900154736
00267132	MILCA COSTA LIMA	DGCIF	0000116850	1700023884	29/06/2022	2.400,00	0	05/07/2022	Conciliado	1900154736
00267244	LEANDRO C DE CARVALHO	DOSSO	0000115852	1700023544	05/06/2022	80,00	0	14/06/2022	Conciliado	1900152053
00267244	LEANDRO C DE CARVALHO	DOSSO	0000115853	1700023545	05/06/2022	220,00	0	14/06/2022	Conciliado	1900152054
00267335	JOSE ALEXANDRINO DOS SANTOS FILHO	DOSSC	0000115685	1700023474	01/06/2022	200,80	0	02/06/2022	Conciliado	1900150830
00267335	JOSE ALEXANDRINO DOS SANTOS FILHO	DOSSC	0000116440	1700023742	17/06/2022	800,00	0	21/06/2022	Conciliado	1900153120
00267335	JOSE ALEXANDRINO DOS SANTOS FILHO	DOSSC	0000116440	1700023742	17/06/2022	800,00	0	21/06/2022	Conciliado	1900153120
00267335	JOSE ALEXANDRINO DOS SANTOS FILHO	DOSSC	0000116440	1700023742	17/06/2022	800,00	0	21/06/2022	Conciliado	1900153120
00267335	JOSE ALEXANDRINO DOS SANTOS FILHO	DOSSC	0000116440	1700023742	17/06/2022	800,00	0	21/06/2022	Conciliado	1900153120
00267357	EDMILSON BEZERRA DA SILVA	DONTO	0000116162	1700023662	10/06/2022	1.000,00	0	14/06/2022	Conciliado	1900155441
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267358	HELDER SALES BASTOS	DGCIF	0000115813	1700023524	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900153907
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115915	1700023571	07/06/2022	357,37	0	09/06/2022	Conciliado	1900151643
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115915	1700023571	07/06/2022	357,37	0	09/06/2022	Conciliado	1900151643
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115916	1700023572	07/06/2022	246,99	0	09/06/2022	Conciliado	1900151644

00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115916	1700023572	07/06/2022	246,99	0	09/06/2022	Conciliado	1900151644
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115916	1700023572	07/06/2022	246,99	0	09/06/2022	Conciliado	1900151644
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115916	1700023572	07/06/2022	246,99	0	09/06/2022	Conciliado	1900151644
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000115924	1700023575	07/06/2022	1.692,90	0	09/06/2022	Conciliado	1900151645
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000116018	1700023612	08/06/2022	126,00	0	14/06/2022	Conciliado	1900152498
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000116793	1700023861	28/06/2022	303,99	0	30/06/2022	Conciliado	1900153652
00267374	MARCELO RICARDO FERRAZ DE CARVAL	DONRO	0000116793	1700023861	28/06/2022	303,99	0	30/06/2022	Conciliado	1900153652
00267394	MAVIAEL SOARES DA SILVA FILHO	DONRM	0000115998	1700023601	08/06/2022	2.310,00	0	09/06/2022	Conciliado	1900151781
00267394	MAVIAEL SOARES DA SILVA FILHO	DONRM	0000115998	1700023601	08/06/2022	2.310,00	0	09/06/2022	Conciliado	1900151781
00267405	HENRIQUE SERGIO DALTRO LISBOA	DOSPT	0000116001	1700023602	08/06/2022	1.523,20	0	14/06/2022	Conciliado	1900152769
00267405	HENRIQUE SERGIO DALTRO LISBOA	DOSPT	0000116001	1700023602	08/06/2022	1.523,20	0	14/06/2022	Conciliado	1900152769
00267405	HENRIQUE SERGIO DALTRO LISBOA	DOSPT	0000116001	1700023602	08/06/2022	1.523,20	0	14/06/2022	Conciliado	1900152769
00267419	EVERTON CAMARA DE OLIVEIRA	DONNP	0000115863	1700023547	06/06/2022	398,00	0	07/06/2022	Conciliado	1900153538
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267421	ANTONIO DA ANUNCIACAO PIRES	DONTN	0000116495	1700023765	21/06/2022	4.000,00	0	21/06/2022	Conciliado	1900154720
00267452	EVERALDO DA COSTA SANTOS	DOSST	0000116352	1700023710	15/06/2022	300,00	0	17/06/2022	Conciliado	1900155219
00267571	DANIEL PESSOA MELO	DONTU	0000116569	1700023791	22/06/2022	2.516,96	0	23/06/2022	Conciliado	1900153486
00267661	JOAO NERIS PEREIRA DA SILVA	DOSST	0000115786	1700023510	02/06/2022	138,30	0	07/06/2022	Conciliado	1900151523
00267681	RUBEM DANILO REZENDE SOARES	DONTU	0000116705	1700023829	27/06/2022	386,00	0	28/06/2022	Conciliado	1900155018
00267681	RUBEM DANILO REZENDE SOARES	DONTU	0000116705	1700023829	27/06/2022	386,00	0	28/06/2022	Conciliado	1900155018
00267702	ANDRE ALMEIDA COELHO	DOSPT	0000115734	1700023486	01/06/2022	300,00	0	02/06/2022	Conciliado	1900152263
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267707	JOSE CARLOS SANTOS LIMA	DOSST	0000115765	1700023505	02/06/2022	3.400,00	0	07/06/2022	Conciliado	1900153369
00267772	CHARLES FERREIRA DA SILVA	DOSBT	0000116044	1700023620	08/06/2022	243,00	0	09/06/2022	Conciliado	1900151647
00267804	MOACIR ANTONIO DA SILVA	DOSST	0000116248	1700023683	13/06/2022	230,00	0	14/06/2022	Conciliado	1900154626
00267804	MOACIR ANTONIO DA SILVA	DOSST	0000116248	1700023683	13/06/2022	230,00	0	14/06/2022	Conciliado	1900154626
00267823	EDNA MARIA OLIVEIRA	DGRF	0000115715	1700023479	01/06/2022	125,00	0	07/06/2022	Conciliado	1900151774
00267852	LINCOLN DA SILVA BARBOSA	DONTT	0000116826	1700023876	29/06/2022	1.800,00	0	30/06/2022	Conciliado	1900154149
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000115735	1700023487	01/06/2022	3.800,00	0	02/06/2022	Conciliado	1900151124
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000115735	1700023487	01/06/2022	3.800,00	0	02/06/2022	Conciliado	1900151124
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000116464	1700023753	20/06/2022	3.800,00	0	21/06/2022	Conciliado	1900153646
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000116464	1700023753	20/06/2022	3.800,00	0	21/06/2022	Conciliado	1900153646
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000116464	1700023753	20/06/2022	3.800,00	0	21/06/2022	Conciliado	1900153646
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000116464	1700023753	20/06/2022	3.800,00	0	21/06/2022	Conciliado	1900153646
00267880	MANOEL GEOVANIR DE ARAUJO	DONFT	0000116765	1700023847	27/06/2022	3.500,00	0	28/06/2022	Conciliado	1900154196
00267890	JULIO CHRISTIAN COSTA SILVA	DONFP	0000116007	1700023608	08/06/2022	580,00	0	09/06/2022	Conciliado	1900152056
00267944	EDSON JOSE MUNFORD DA SILVA	DOSBP	0000115739	1700023489	01/06/2022	220,00	0	02/06/2022	Conciliado	1900152264
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487

00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268003	DIEGO ALVES CARVALHO LINS	DONRT	0000115761	1700023502	02/06/2022	2.000,00	0	09/06/2022	Conciliado	1900156487
00268036	VERONICA MARIA PONTES DE SOUZA	DGCIA	0000115742	1700023491	01/06/2022	4.000,00	0	02/06/2022	Conciliado	1900151520
00268036	VERONICA MARIA PONTES DE SOUZA	DGCIA	0000115742	1700023491	01/06/2022	4.000,00	0	02/06/2022	Conciliado	1900151520
00268036	VERONICA MARIA PONTES DE SOUZA	DGCIA	0000115742	1700023491	01/06/2022	4.000,00	0	02/06/2022	Conciliado	1900151520
00268036	VERONICA MARIA PONTES DE SOUZA	DGCIA	0000116072	1700023633	09/06/2022	4.000,00	0	14/06/2022	Conciliado	1900153116
00268036	VERONICA MARIA PONTES DE SOUZA	DGCIA	0000116883	1700023894	29/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154772
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268037	GERARDO ANTONIO DO NASCIMENTO FIL	DGPSN	0000116758	1700023846	27/06/2022	2.600,00	0	28/06/2022	Conciliado	1900158771
00268176	VANDILSON ALBUQUERQUE DE BRITO	DOSBT	0000116329	1700023699	14/06/2022	500,00	0	17/06/2022	Conciliado	1900154528
00268176	VANDILSON ALBUQUERQUE DE BRITO	DOSBT	0000116329	1700023699	14/06/2022	500,00	0	17/06/2022	Conciliado	1900154528
00268259	ANTONIO CELESTINO	DONTP	0000116728	1700023837	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156237
00268259	ANTONIO CELESTINO	DONTP	0000116728	1700023837	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156237
00268259	ANTONIO CELESTINO	DONTP	0000116728	1700023837	27/06/2022	1.500,00	0	28/06/2022	Conciliado	1900156237
00268267	HERMANO VENANCIO RAMOS	DOSPP	0000116302	1700023692	14/06/2022	1.980,00	0	17/06/2022	Conciliado	1900154573
00268267	HERMANO VENANCIO RAMOS	DOSPP	0000116302	1700023692	14/06/2022	1.980,00	0	17/06/2022	Conciliado	1900154573
00268286	JOSENALDO SILVEIRA	DOSS	0000116718	1700023833	27/06/2022	63,60	0	28/06/2022	Conciliado	1900154954
00268395	FRANCISCO ANTONIO MENDES DA SILVA	DONTT	0000116110	1700023647	09/06/2022	500,00	0	14/06/2022	Conciliado	1900153416
00268395	FRANCISCO ANTONIO MENDES DA SILVA	DONTT	0000116110	1700023647	09/06/2022	500,00	0	14/06/2022	Conciliado	1900153416
00268395	FRANCISCO ANTONIO MENDES DA SILVA	DONTT	0000116110	1700023647	09/06/2022	500,00	0	14/06/2022	Conciliado	1900153416
00268412	EURIDES DE SOUSA MARTINS	DONTO	0000116673	1700023823	24/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154821
00268412	EURIDES DE SOUSA MARTINS	DONTO	0000116673	1700023823	24/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154821
00268412	EURIDES DE SOUSA MARTINS	DONTO	0000116673	1700023823	24/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154821
00268412	EURIDES DE SOUSA MARTINS	DONTO	0000116673	1700023823	24/06/2022	1.500,00	0	28/06/2022	Conciliado	1900154821
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268433	RAIMUNDO ALVES DA ROCHA	DONTP	0000116808	1700023867	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155536
00268459	ADILSON LEITE DA SILVA	DOSPT	0000116115	1700023649	09/06/2022	1.000,00	0	14/06/2022	Conciliado	1900154526
00268459	ADILSON LEITE DA SILVA	DOSPT	0000116115	1700023649	09/06/2022	1.000,00	0	14/06/2022	Conciliado	1900154526
00268459	ADILSON LEITE DA SILVA	DOSPT	0000116115	1700023649	09/06/2022	1.000,00	0	14/06/2022	Conciliado	1900154526
00268568	THIAGO VIEIRA DE ARAGAO	DEAA	0000116006	1700023607	08/06/2022	2.000,00	0	09/06/2022	Conciliado	1900154339
00268569	RAFAEL PEREIRA DOS SANTOS	DOSSC	0000116606	1700023803	23/06/2022	211,60	0	28/06/2022	Conciliado	1900153648
00268620	HUGO LEONARDO MARQUES DA SILVA	DONRM	0000116367	1700023712	15/06/2022	3.500,00	0	17/06/2022	Conciliado	1900154145
00268716	JULIANA MARIA DA CRUZ DE ALMEIDA	DCSG	0000116950	1700023907	30/06/2022	144,33	0	05/07/2022	Conciliado	1900154531
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000115817	1700023528	03/06/2022	400,00	0	07/06/2022	Conciliado	1900152824
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000115817	1700023528	03/06/2022	400,00	0	07/06/2022	Conciliado	1900152824
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000115817	1700023528	03/06/2022	400,00	0	07/06/2022	Conciliado	1900152824
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000115817	1700023528	03/06/2022	400,00	0	07/06/2022	Conciliado	1900152824
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000115817	1700023528	03/06/2022	400,00	0	07/06/2022	Conciliado	1900152824
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000116541	1700023782	22/06/2022	106,50	0	28/06/2022	Conciliado	1900154009
00268737	UBIRATAN NORBERTO DE ARAUJO PERE	DOSPE	0000116541	1700023782	22/06/2022	106,50	0	28/06/2022	Conciliado	1900154009
00268791	JULIO CEZAR ANCELMO DE SOUZA SANT	DOSBT	0000116124	1700023654	10/06/2022	2.000,00	0	14/06/2022	Conciliado	1900154071

00268791	JULIO CEZAR ANCELMO DE SOUZA SANT	DOSBT	0000116124	1700023654	10/06/2022	2.000,00	0	14/06/2022	Conciliado	1900154071
00268791	JULIO CEZAR ANCELMO DE SOUZA SANT	DOSBT	0000116124	1700023654	10/06/2022	2.000,00	0	14/06/2022	Conciliado	1900154071
00268791	JULIO CEZAR ANCELMO DE SOUZA SANT	DOSBT	0000116124	1700023654	10/06/2022	2.000,00	0	14/06/2022	Conciliado	1900154071
00268791	JULIO CEZAR ANCELMO DE SOUZA SANT	DOSBT	0000116124	1700023654	10/06/2022	2.000,00	0	14/06/2022	Conciliado	1900154071
00268873	WAGNER DA SILVA GUIMARAES	DOSSA	0000116669	1700023820	24/06/2022	772,50	0	28/06/2022	Conciliado	1900154953
00268897	UBIRATAN JOAO PAULO DE LIMA DAMAS	DEGI	0000115914	1700023570	06/06/2022	310,00	0	09/06/2022	Conciliado	1900152055
00268897	UBIRATAN JOAO PAULO DE LIMA DAMAS	DEGI	0000115914	1700023570	06/06/2022	310,00	0	09/06/2022	Conciliado	1900152055
00268897	UBIRATAN JOAO PAULO DE LIMA DAMAS	DEGI	0000116403	1700023729	16/06/2022	530,00	0	21/06/2022	Conciliado	1900152946
00268897	UBIRATAN JOAO PAULO DE LIMA DAMAS	DEGI	0000116602	1700023802	22/06/2022	3.780,00	0	28/06/2022	Conciliado	1900154952
00268946	VALDEMIR DE SOUZA CARNEIRO JUNIOR	DGPSS	0000115956	1700023589	07/06/2022	78,40	0	14/06/2022	Conciliado	1900152595
00268946	VALDEMIR DE SOUZA CARNEIRO JUNIOR	DGPSS	0000116482	1700023760	20/06/2022	500,00	0	21/06/2022	Conciliado	1900156326
00269022	JOAO LEANDRO DIAS DE ANDRADE	DOSBT	0000116053	1700023626	08/06/2022	1.000,00	0	09/06/2022	Conciliado	1900155440
00269022	JOAO LEANDRO DIAS DE ANDRADE	DOSBT	0000116053	1700023626	08/06/2022	1.000,00	0	09/06/2022	Conciliado	1900155440
00269022	JOAO LEANDRO DIAS DE ANDRADE	DOSBT	0000116053	1700023626	08/06/2022	1.000,00	0	09/06/2022	Conciliado	1900155440
00269022	JOAO LEANDRO DIAS DE ANDRADE	DOSBT	0000116053	1700023626	08/06/2022	1.000,00	0	09/06/2022	Conciliado	1900155440
00269064	JACKSON ALEXANDRE GUILHERME	DONNC	0000116509	1700023769	21/06/2022	500,00	0	23/06/2022	Conciliado	1900153484
00269085	ANTONIO CARLOS VIEIRA DE SOUZA	DOSST	0000116155	1700023659	10/06/2022	1.796,25	0	14/06/2022	Conciliado	1900152499
00269103	REIVESSON ALVES DOS SANTOS	DONRT	0000116867	1700023886	29/06/2022	489,20	0	30/06/2022	Conciliado	1900155967
00269103	REIVESSON ALVES DOS SANTOS	DONRT	0000116867	1700023886	29/06/2022	489,20	0	30/06/2022	Conciliado	1900155967
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000115760	1700023501	02/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151650
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000115760	1700023501	02/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151650
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000115760	1700023501	02/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151650
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116192	1700023673	13/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152602
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116192	1700023673	13/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152602
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116192	1700023673	13/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152602
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116447	1700023744	17/06/2022	4.000,00	0	21/06/2022	Conciliado	1900152949
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116577	1700023792	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900153286
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116577	1700023792	22/06/2022	4.000,00	0	23/06/2022	Conciliado	1900153286
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269108	DALMO VIEIRA DA SILVA	DGRPP	0000116791	1700023859	28/06/2022	4.000,00	0	30/06/2022	Conciliado	1900154273
00269224	MARIA DO SOCORRO LIMA SANTOS	DGRPP	0000115832	1700023534	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151476
00269224	MARIA DO SOCORRO LIMA SANTOS	DGRPP	0000115832	1700023534	03/06/2022	4.000,00	0	07/06/2022	Conciliado	1900151476
00269224	MARIA DO SOCORRO LIMA SANTOS	DGRPP	0000116094	1700023641	09/06/2022	4.000,00	0	14/06/2022	Conciliado	1900152597
00269224	MARIA DO SOCORRO LIMA SANTOS	DGRPP	0000116491	1700023764	21/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154072
00269224	MARIA DO SOCORRO LIMA SANTOS	DGRPP	0000116491	1700023764	21/06/2022	4.000,00	0	23/06/2022	Conciliado	1900154072
00269243	RICARDO SANDES NETO	DOSPL	0000116500	1700023766	21/06/2022	500,00	0	23/06/2022	Conciliado	1900155221
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269266	GERONCIO ALVES DE ALMEIDA JUNIOR	DOSSC	0000116049	1700023623	08/06/2022	600,00	0	09/06/2022	Conciliado	1900154269
00269351	JANAINA ESTEVAM VIEIRA DE ANDRADE	DFPA	0000116380	1700023718	15/06/2022	72,19	0	17/06/2022	Conciliado	1900154340
00269363	IVANETE FRANCISCA DAS CHAGAS	DONRP	0000115930	1700023577	07/06/2022	1.979,40	0	09/06/2022	Conciliado	1900156490
00269365	MARCOS PEDRO DA SILVA	DONRM	0000115804	1700023519	02/06/2022	3.500,00	0	07/06/2022	Conciliado	1900152283
00269387	ELVIS ERICK EUGENIO DE SANTANA	DONRT	0000116054	1700023627	08/06/2022	146,36	0	09/06/2022	Conciliado	1900153853

00269387	ELVIS ERICK EUGENIO DE SANTANA	DONRT	0000116054	1700023627	08/06/2022	146,36	0	09/06/2022	Conciliado	1900153853
00269446	JOAO ROBSON CRISPIM ALVES	DONFM	0000116100	1700023644	09/06/2022	3.000,00	0	14/06/2022	Conciliado	1900152449
00269446	JOAO ROBSON CRISPIM ALVES	DONFM	0000116100	1700023644	09/06/2022	3.000,00	0	14/06/2022	Conciliado	1900152449
00269446	JOAO ROBSON CRISPIM ALVES	DONFM	0000116100	1700023644	09/06/2022	3.000,00	0	14/06/2022	Conciliado	1900152449
00269446	JOAO ROBSON CRISPIM ALVES	DONFM	0000116100	1700023644	09/06/2022	3.000,00	0	14/06/2022	Conciliado	1900152449
00269506	VALNEI DOS SANTOS SOUZA	DOSSO	0000116401	1700023728	16/06/2022	319,12	0	23/06/2022	Conciliado	1900153119
00269507	IVO AQUINO LIMA REIS	DOSBI	0000116305	1700023693	14/06/2022	400,00	0	14/06/2022	Conciliado	1900153642
00269507	IVO AQUINO LIMA REIS	DOSBI	0000116305	1700023693	14/06/2022	400,00	0	14/06/2022	Conciliado	1900153642
00269507	IVO AQUINO LIMA REIS	DOSBI	0000116305	1700023693	14/06/2022	400,00	0	14/06/2022	Conciliado	1900153642
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269518	DIEGO RHENNIER TORRES COSTA	DG	0000115887	1700023556	06/06/2022	450,00	0	07/06/2022	Conciliado	1900154005
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269533	VLAMIR FERNANDES DA SILVA	DONFO	0000115827	1700023532	03/06/2022	1.130,00	0	07/06/2022	Conciliado	1900152593
00269543	DEBORA SOUSA DIEB	DONFS	0000116080	1700023638	09/06/2022	600,00	0	14/06/2022	Conciliado	1900152937
00269543	DEBORA SOUSA DIEB	DONFS	0000116080	1700023638	09/06/2022	600,00	0	14/06/2022	Conciliado	1900152937
00269580	HUMBERTO JOAO DOS SANTOS	DOSBT	0000116140	1700023656	10/06/2022	800,00	0	14/06/2022	Conciliado	1900153370
00269646	MARCOS PESSOA PIRES SOUTO	DONFS	0000116038	1700023617	08/06/2022	240,00	0	09/06/2022	Conciliado	1900152267
00269646	MARCOS PESSOA PIRES SOUTO	DONFS	0000116806	1700023865	28/06/2022	650,00	0	30/06/2022	Conciliado	1900155462
00269654	IVAN CAITANO DA SILVA JUNIOR	DOSSA	0000116691	1700023825	24/06/2022	240,00	0	28/06/2022	Conciliado	1900159036
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116064	1700023630	09/06/2022	3.900,00	0	14/06/2022	Conciliado	1900152826
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116064	1700023630	09/06/2022	3.900,00	0	14/06/2022	Conciliado	1900152826
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116064	1700023630	09/06/2022	3.900,00	0	14/06/2022	Conciliado	1900152826
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116660	1700023818	24/06/2022	3.000,00	0	28/06/2022	Conciliado	1900153913
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116660	1700023818	24/06/2022	3.000,00	0	28/06/2022	Conciliado	1900153913
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116660	1700023818	24/06/2022	3.000,00	0	28/06/2022	Conciliado	1900153913
00269661	AMOS DE FREITAS EMIDIO	DONNT	0000116660	1700023818	24/06/2022	3.000,00	0	28/06/2022	Conciliado	1900153913
00269713	BRUNO RICARDO SANTOS SANTANA	DOSSF	0000116205	1700023679	13/06/2022	450,00	0	14/06/2022	Conciliado	1900154623
00269713	BRUNO RICARDO SANTOS SANTANA	DOSSF	0000116205	1700023679	13/06/2022	450,00	0	14/06/2022	Conciliado	1900154623
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00269713	BRUNO RICARDO SANTOS SANTANA	DOSSF	0000116205	1700023679	13/06/2022	450,00	0	14/06/2022	Conciliado	1900154623
00269713	BRUNO RICARDO SANTOS SANTANA	DOSSF	0000116205	1700023679	13/06/2022	450,00	0	14/06/2022	Conciliado	1900154623
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116184	1700023670	11/06/2022	1.000,00	0	14/06/2022	Conciliado	1900152939
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116184	1700023670	11/06/2022	1.000,00	0	14/06/2022	Conciliado	1900152939
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116184	1700023670	11/06/2022	1.000,00	0	14/06/2022	Conciliado	1900152939
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116184	1700023670	11/06/2022	1.000,00	0	14/06/2022	Conciliado	1900152939
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116184	1700023670	11/06/2022	1.000,00	0	14/06/2022	Conciliado	1900152939
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116818	1700023871	28/06/2022	1.150,00	0	30/06/2022	Conciliado	1900154735
00269735	AGDO GILBERTO BARROS DA SILVA	DOSPA	0000116818	1700023871	28/06/2022	1.150,00	0	30/06/2022	Conciliado	1900154735
00269763	FREDERICO NOGUEIRA DE MELO	DOMR	0000116103	1700023645	09/06/2022	4.000,00	0	14/06/2022	Conciliado	1900156670
00269763	FREDERICO NOGUEIRA DE MELO	DOMR	0000116103	1700023645	09/06/2022	4.000,00	0	14/06/2022	Conciliado	1900156670
00269764	EDSON LEONCIO DE LIMA	DONRP	0000116325	1700023698	14/06/2022	40,00	0	17/06/2022	Conciliado	1900154527
00269902	AIRTON MOZART LEITE BARBOSA	DONFM	0000116753	1700023845	27/06/2022	1.200,00	0	28/06/2022	Conciliado	1900156315
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00269916	VANDEILSON DE OLIVEIRA	DOSSF	0000115970	1700023595	07/06/2022	2.200,00	0	09/06/2022	Conciliado	1900153539
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00329759	ROMEL FELIX DE SOUZA	DGCIM	0000116871	1700023888	29/06/2022	4.000,00	0	30/06/2022	Conciliado	1900155627
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00329759	ROMEL FELIX DE SOUZA	DGCIM	0000116872	1700023889	29/06/2022	4.000,00	0	30/06/2022	Conciliado	1900157098

Usuário Send e-mail	Data envio Primeiro E-mail	Data envio Último E-mail	E-mails enviados	E-mail Gerente	E-mail Funcionário	Documento da PC	Data do Documento da PC	Valor da PC	Referência	Fornecedor da PC	CNPJ do Fornecedor da PC
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0	1900154545	11/07/2022	2.384,04 000028146	14.561.099/0001-05
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0	1900155401	18/07/2022	2.384,04 DANFE 28146	14.561.099/0001-05
0	1900152605	21/06/2022	212,16 BOLETO	06.535.926/0001-68
0	1900152617	21/06/2022	25,00 NF N°004.569	15.809.861/0001-92
0	1900156340	25/07/2022	3.121,99 NF N°014566	15.652.882/0002-28
0	1900156341	25/07/2022	150,00 NF N°001.136	05.786.282/0001-18
0	1900156352	25/07/2022	698,50 NF N°00190	13.445.688/0001-65
0	1900156356	25/07/2022	27,50 NF N°317.420	07.483.654/0003-24
0	1900152712	21/06/2022	223,00 079315	02.674.088/0002-33
0	1900153317	28/06/2022	70,00 0146	14.702.259/0001-99
0	1900153893	04/07/2022	350,00 EXT 241455	18.314.274/0001-10
0	1900152156	15/06/2022	882,80 41552	03.995.515/0103-91
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0	1900152159	15/06/2022	125,00 800	31.170.800/0001-84
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0	1900156106	22/07/2022	596,00 103543	03.995.515/0103-91
0	1900156190	22/07/2022	79,80 1666271	13.438.405/0003-10
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0	1900152995	23/06/2022	3.640,80 000000318	23.425.845/0001-24
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0	1900153402	29/06/2022	76,36 302246	04.894.987/0001-96
0	1900153404	29/06/2022	51,42 294650	22.842.893/0001-55
0	1900153405	29/06/2022	141,49 397944	97.422.620/0060-00
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0	1900153428	29/06/2022	317,76 32597	73.849.952/0025-25
0	1900153430	29/06/2022	478,80 32595	73.849.952/0025-25

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0	1900154289	07/07/2022	150,67 234359	00.977.879/0002-07
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0	1900154291	07/07/2022	340,00 078	
0	1900154292	07/07/2022	330,00 079	
0	1900154293	07/07/2022	105,00 076	
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0	1900151747	13/06/2022	64,00 971918	03.666.136/0001-23
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0	1900151989	14/06/2022	653,43 000000832	03.995.515/0237-01
0	1900156416	26/07/2022	220,00 2468	12.094.556/0001-73
0	1900156418	26/07/2022	150,00 1011	05.260.493/0001-12
0	1900156419	26/07/2022	100,00 3250	13.408.141/0001-90
0	1900156420	26/07/2022	642,25 38306	03.895.503/0001-60
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0	1900156428	26/07/2022	272,86 464955	75.315.333/0099-12
0	1900156429	26/07/2022	89,89 12746	08.936.557/0001-40
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0	1900156464	26/07/2022	75,98 101796	02.884.809/0003-10
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0	1900154094	05/07/2022	310,27 453792	35.088.657/0002-18
0	1900154095	05/07/2022	1.065,00 57056	07.202.427/0002-00
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0	1900154103	05/07/2022	125,00 195580	01.654.096/0001-74
0	1900154105	05/07/2022	35,00 3396	04.226.480/0001-64
0	1900154107	05/07/2022	24,00 67826	29.945.874/0001-01
0	1900154109	05/07/2022	15,70 62050	32.267.292/0027-59
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0	1900152452	18/06/2022	112,58 12345	24.369.407/0001-59
0	1900151014	06/06/2022	4.000,00 9117	41.976.556/0001-03
0	1900153790	01/07/2022	4.000,00 036	10.397.194/0001-64
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0	1900152855	22/06/2022	111,56 28672	24.073.694/0023-60
0	1900152857	22/06/2022	1.192,00 15	03.228.543/0001-59
0	1900152858	22/06/2022	220,00 887413	19.068.720/0001-17
0	1900152863	22/06/2022	94,00 612964	07.240.450/0001-09

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0	1900152021	14/06/2022	3.598,40 442	29.160.393/0001-82
0	1900152973	23/06/2022	1.270,94 047	44.133.752/0001-04
0	1900152974	23/06/2022	155,38 442447	12.685.749/0002-80
0	1900152975	23/06/2022	19,19 12256323	14.217.327/0001-24
0	1900152979	23/06/2022	19,19 12256324	14.217.327/0001-24
0	1900152984	23/06/2022	505,88 324	09.943.141/0001-12
0	1900153189	27/06/2022	36,00 2094856	13.250.634/0001-44
0	1900153237	28/06/2022	1.993,42 4611	07.707.081/0001-03
0	1900153840	01/07/2022	3.598,40 447	29.160.393/0001-82
0	1900153842	01/07/2022	47,78 134134	39.346.861/0061-00
0	1900153843	01/07/2022	279,89 5788	33.014.556/0668-80
0	1900151145	07/06/2022	3.689,56 8076	14.014.800/0001-76
0	1900152271	16/06/2022	799,94 10406	02.808.881/0001-05
0	1900152272	16/06/2022	290,36 29484	03.656.804/0018-80
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0	1900152276	16/06/2022	17,99 348626	02.212.937/0018-02
0	1900152277	16/06/2022	34,47 1121953	06.115.130/0001-56
0	1900152278	16/06/2022	175,95 1857301	75.315.333/0016-95
0	1900152279	16/06/2022	39,10 1162773	10.230.480/0003-00
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0	1900153272	28/06/2022	375,56 88561	01.438.784/0043-56
0	1900153273	28/06/2022	259,63 72920	06.891.105/0005-98
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0	1900151369	09/06/2022	72,00 NF 000778248	01.262.225/0001-89
0	1900151370	09/06/2022	180,19 NF 8318	06.978.377/0001-04
0	1900151371	09/06/2022	148,66 NF 8316	06.978.377/0001-04
0	1900153728	01/07/2022	1.296,00 NF 93327	24.996.741/0001-32
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0	1900154152	05/07/2022	448,10 019348	43.283.811/0211-57
0	1900154153	05/07/2022	130,90 43919011	
0	1900154464	08/07/2022	552,90 000.013.835	33.551.356/0001-72
0	1900153786	01/07/2022	402,38 324115	35.088.657/0002-18
0	1900153925	04/07/2022	1.948,19 000101260	02.403.486/0003-04
0	1900153926	04/07/2022	1.173,60 000101309	02.403.486/0003-04
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0	1900152720	21/06/2022	520,00 36217	69.701.712/0001-34
0	1900152291	17/06/2022	48,00 000082322	02.493.174/0001-69
0	1900152755	21/06/2022	324,69 55340	02.991.409/0001-42
0	1900152757	21/06/2022	379,65 190986	02.991.409/0001-42
0	1900152758	21/06/2022	273,18 183017	75.315.333/0073-83
0	1900152876	22/06/2022	65,00 48316	63.323.273/0001-97
0	1900152880	22/06/2022	2.400,00 2325	58.626.581/0001-51
0	1900156193	22/07/2022	190,00 48627	63.323.273/0001-97
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0	1900156841	29/07/2022	45,80 165684	32.267.292/0005-43
0	1900156842	29/07/2022	129,38 4668	32.898.324/0001-85

0	1900153654	30/06/2022	311,38 155502	09.182.947/0004-88
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0	1900155831	20/07/2022	432,34 NF 754243	
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0	1900151687	13/06/2022	262,00 142068	73.634.040/0001-69
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0	1900152378	17/06/2022	390,00 4854	01.962.921/0001-06
0	1900152382	17/06/2022	5,30 1041736135673201	12.160.715/0001-90
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0	1900154839	13/07/2022	250,00 10308	05.058.700/0001-50
0	1900154840	13/07/2022	250,00 2512	23.513.013/0001-60
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0	1900151633	10/06/2022	185,00 16182	12.110.462/0001-40

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0	1900151529	10/06/2022	1,20 799	18.471.793/0001-92
0	1900152521	20/06/2022	2.563,20 553408	02.161.416/0002-06
0	1900152523	20/06/2022	1.181,56 312564	07.483.654/0003-24
0	1900159212	18/08/2022	570,00 29863	13.266.190/0001-35
0	0101519567	15/06/2022	90,00 DANFE 2015	12.254.496/0001-09
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0	1900151509	10/06/2022	448,50 DANFE 0880268	31.699.817/0001-23
0	1900151510	10/06/2022	617,10 DANFE 003706	12.254.496/0001-09
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0	1900152193	15/06/2022	9,99 EXT 016649	01.740.627/0025-19
0	1900152340	17/06/2022	320,08 2615 S-1	00.909.667/0001-01
0	1900152346	17/06/2022	214,00 11227 S-1	05.475.878/0001-05
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0	1900153029	24/06/2022	3.901,36 DANFE 051223	10.714.194/0003-02
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0	1900154090	05/07/2022	292,00 DANFE 4338	
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0	1900151844	14/06/2022	419,63 75524	01.791.324/0001-58
0	1900151845	14/06/2022	633,62 218504	01.791.324/0012-00
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0	1900152029	14/06/2022	58,50 6840	39.421.547/0001-04
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0	1900153602	30/06/2022	12,25 NF 12.909	
0	1900153608	30/06/2022	10,30 NF 19.586	
0	1900153184	27/06/2022	366,00 5877	02.910.838/0001-48
0	1900152818	22/06/2022	73,40 1021035947575501	12.160.715/0001-90
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0	1900152187	15/06/2022	37,50 22236	27.221.519/0001-56
0	1900152189	15/06/2022	72,00 22237	27.221.519/0001-56
0	1900152191	15/06/2022	90,00 778313	01.262.225/0001-89
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0	1900154385	07/07/2022	32,00 22668	27.221.519/0001-56
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0	1900154390	07/07/2022	45,00 65	19.295.907/0001-53
0	1900154396	07/07/2022	105,00 1097	06.186.954/0001-17
0	1900152666	21/06/2022	245,92 92413	
0	1900151748	13/06/2022	3.751,51 114064	15.173.800/0001-81
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0	1900154629	11/07/2022	73,30 156794	11.623.188/0020-03
0	1900154631	11/07/2022	130,00 1439	20.691.103/0001-52
0	1900154733	12/07/2022	420,00 473	31.822.906/0001-15
0	1900153954	04/07/2022	505,70 1577880 1577881	10.230.480/0019-60
0	1900154031	05/07/2022	238,00 000048824	02.586.051/0001-72
0	1900156306	25/07/2022	103,00 000001923	14.385.314/0001-64
0	1900156309	25/07/2022	152,00 785	17.164.204/0001-60
0	1900156310	25/07/2022	240,00 784	17.164.204/0001-60
0	1900156343	25/07/2022	196,00 786	17.164.204/0001-60

0	1900156344	25/07/2022	200,00 1847	35.738.459/0001-71
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0	1900152125	15/06/2022	535,30 EXT 0291491	43.283.811/0152-62
0	1900152954	23/06/2022	25,80 EXT 292009	43.283.811/0152-62
0	1900151224	08/06/2022	47,80 000049671-001	25.206.460/0001-00
0	1900152105	15/06/2022	300,00 000022821-001	16.336.752/0001-68
0	1900152107	15/06/2022	79,28 000290168-104	22.842.893/0001-55
0	1900153579	30/06/2022	210,00 7358	38.072.928/0001-54
0	1900153560	30/06/2022	158,06 NF 284175	00.977.879/0001-26
0	1900153562	30/06/2022	10,50 NF 77216	73.634.040/0001-69
0	1900153563	30/06/2022	20,00 NF 624	13.752.506/0001-07
0	1900153565	30/06/2022	36,80 NF 4228	10.746.558/0001-74
0	1900153567	30/06/2022	56,00 NF 77301	73.634.040/0001-69
0	1900151666	13/06/2022	490,00 NFE N°1196	
0	1900152629	21/06/2022	3.000,00 000000003	
0	1900158070	10/08/2022	3.000,00 000000003	
0	1900151207	08/06/2022	129,90 0040835948629801	12.160.715/0001-90
0	1900155309	15/07/2022	86,00 DANFE - 002.060	01.807.006/0001-38
0	1900156081	22/07/2022	2.310,00 13.588	02.314.026/0001-30
0	1900156086	22/07/2022	677,00 1.935	14.385.314/0001-64
0	1900156096	22/07/2022	302,00 50.299	02.586.051/0001-72
0	1900156098	22/07/2022	133,48 446.798	12.685.749/0002-80
0	1900156101	22/07/2022	468,00 795	17.164.204/0001-60
0	1900153443	29/06/2022	133,50 DANFE 98250	00.904.538/0001-20
0	1900153445	29/06/2022	361,95 DANFE 14619	11.260.727/0001-24
0	1900156209	22/07/2022	136,00 547	
0	1900156210	22/07/2022	339,00 543	
0	1900156211	22/07/2022	73,00 305	
0	1900156215	22/07/2022	178,32 19895	
0	1900156217	22/07/2022	843,20 319	
0	1900156220	22/07/2022	129,16 121	
0	1900156223	22/07/2022	69,00 6875	
0	1900156224	22/07/2022	49,77 264599	
0	1900156225	22/07/2022	450,00 125	
0	1900156226	22/07/2022	238,41 19796	
0	1900156227	22/07/2022	152,54 19894	
0	1900156228	22/07/2022	127,20 2961	
0	1900156229	22/07/2022	149,40 315696	
0	1900156230	22/07/2022	405,50 142407	
0	1900156231	22/07/2022	166,00 188	
0	1900156232	22/07/2022	295,00 6973	
0	1900156572	27/07/2022	198,50 280551	
0	1900152963	23/06/2022	216,20 DANFE 00182769	09.267.050/0003-76
0	1900152966	23/06/2022	54,40 EXT 027843	10.370.650/0001-82
0	1900152968	23/06/2022	1.488,06 DANFE 11062022	02.403.486/0001-34
0	1900152969	23/06/2022	480,47 DANFE 612666	07.240.450/0001-09
0	1900152971	23/06/2022	1.574,28 DANFE 857984	02.403.486/0001-34
0	1900156450	26/07/2022	120,00 EXT 0171194	00.382.609/0001-72
0	1900156453	26/07/2022	77,50 EXT 118601	07.965.809/0015-00
0	1900156455	26/07/2022	227,78 DANFE 126136	23.720.808/0001-49

0	1900156457	26/07/2022	821,75 DANFE 125730	23.720.808/0001-49
0	1900156460	26/07/2022	103,61 DANFE 311468	08.345.621/0001-19
0	1900156463	26/07/2022	1.031,02 DANFE 865888	02.403.486/0001-34
0	1900156470	26/07/2022	1.214,00 DANFE 20008	08.222.085/0001-64
0	1900151708	13/06/2022	1.750,00 NF 342	
0	1900153004	23/06/2022	1.750,00 NF 342	
0	1900152976	23/06/2022	89,90 DANFE 154104	09.067.201/0001-80
0	1900153386	29/06/2022	216,00 N/F 3205	29.346.738/0001-97
0	1900153388	29/06/2022	8,90 CP 9644278	10.230.480/0003-00
0	1900153389	29/06/2022	469,79 CF 9644277	10.230.480/0003-00
0	1900153423	29/06/2022	84,60 CF 36026	15.812.762/0001-60
0	1900153122	27/06/2022	111,96 1092031	05.297.480/0004-60
0	1900153123	27/06/2022	188,49 000002889	03.995.515/0237-01
0	1900155567	19/07/2022	2.200,00 15426	13.266.190/0001-35
0	1900153151	27/06/2022	853,23 2713658	12.110.462/0001-40
0	1900154497	08/07/2022	210,00 114356	
0	1900155402	18/07/2022	152,00 00082029	13.004.833/0001-72
0	1900155403	18/07/2022	246,80 392526	09.076.777/0001-04
0	1900155405	18/07/2022	21,50 5766	13.123.591/0001-36
0	1900153082	27/06/2022	321,39 4839	14.842.101/0001-14
0	1900153083	27/06/2022	332,50 122765	75.315.333/0093-27
0	1900153085	27/06/2022	307,64 211279	03.394.157/0001-37
0	1900153087	27/06/2022	90,12 31986	14.842.101/0001-14
0	1900153088	27/06/2022	1.200,00 1460	20.768.294/0001-03
0	1900153090	27/06/2022	438,00 876	26.462.524/0001-98
0	1900154028	05/07/2022	556,12 2874	30.790.784/0001-60
0	1900152006	14/06/2022	120,00 000.006.841	86.784.006/0001-12
0	1900152832	22/06/2022	1.210,00 NF 020	12.395.272/0001-17
0	1900152834	22/06/2022	167,00 NF 2877	17.639.897/0001-09
0	1900151132	07/06/2022	312,00 000004846	01.962.921/0001-06
0	0101534309	22/06/2022	31,80 PEDÁGIOS	12.160.715/0001-90
0	0101571234	05/07/2022	42,40 PEDÁGIOS	12.160.715/0001-90
0	1900157046	01/08/2022	755,16 PLANILHA ANEXA	
0	1900152185	15/06/2022	84,10 106356685421011	12.160.715/0001-90
0	1900153581	30/06/2022	200,00 000002480	70.244.389/0001-04
0	1900154429	08/07/2022	500,00 066352	07.293.707/0001-82
0	1900154430	08/07/2022	240,00 004917	00.300.311/0001-76
0	1900154431	08/07/2022	77,00 082792	63.495.030/0001-36
0	1900151421	09/06/2022	280,00 DANFE N° 47846	02.731.813/0001-87
0	1900151423	09/06/2022	66,00 NFC-E 212506	70.051.305/0017-75
0	1900151424	09/06/2022	1.079,16 DANFE N° 174418	09.392.341/0005-58
0	1900153828	01/07/2022	1.259,40 DANFE N° 27202	02.152.950/0001-67
0	1900153918	04/07/2022	510,60 DANFE N° 350979	09.392.341/0001-24
0	1900153919	04/07/2022	201,00 DANFE N° 37210	43.283.811/0182-88
0	1900153937	04/07/2022	30,30 DANFE N° 26586	10.230.480/0022-65
0	1900154640	11/07/2022	200,00 NF-05884268	32.293.157/0001-49
0	1900154642	11/07/2022	3.320,00 NF-043	05.163.477/0001-01
0	1900155469	18/07/2022	480,00 NF-001.939	14.385.314/0001-64
0	1900159010	17/08/2022	206,10 212	28.377.740/0001-60
0	1900159014	17/08/2022	90,09 197503	04.265.871/0001-98
0	1900159017	17/08/2022	287,77 197283	04.265.871/0001-98
0	1900154163	06/07/2022	171,30 0010635944634601	12.160.715/0001-90
0	1900151810	14/06/2022	305,73 735	35.515.207/0001-83
0	1900155236	15/07/2022	130,00 7710	
0	1900155237	15/07/2022	401,60 5299	01.107.471/0001-66

0	1900157502	04/08/2022	12,00 02082022	28.443.293/0001-09
0	1900152457	20/06/2022	135,00 29610	
0	1900152459	20/06/2022	68,36 228372	
0	1900153005	23/06/2022	75,00 29993	
0	1900153006	23/06/2022	525,00 30397	
0	1900153807	01/07/2022	700,00 145	
0	1900153810	01/07/2022	145,80 135034	
0	1900153813	01/07/2022	135,00 30871	
0	1900153313	28/06/2022	269,55 815386	24.073.694/0001-55
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0	0101600066	19/07/2022	9,60 N03AUPHIP27P	13.799.190/0001-09
0	0101600864	19/07/2022	9,60 QFUMD5DIP338	13.799.190/0001-09
0	0101600871	19/07/2022	9,60 QJTTOCUIP230	13.799.190/0001-09
0	1900155573	19/07/2022	35,76 78562	09.515.628/0003-66
0	1900155575	19/07/2022	69,00 163499	09.515.628/0004-47
0	1900155576	19/07/2022	110,50 72036	09.515.628/0003-66
0	1900155577	19/07/2022	132,00 124122	09.026.535/0001-06
0	1900155578	19/07/2022	144,43 123456	09.026.535/0001-06
0	1900155579	19/07/2022	167,20 58710	04.146.529/0001-79
0	1900155586	19/07/2022	308,00 000074709	09.026.535/0001-06
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0	1900155632	19/07/2022	181,53 118684	
0	1900155639	19/07/2022	157,38 22083	
0	1900155988	21/07/2022	45,62 125623	09.026.535/0001-06
0	1900155311	15/07/2022	2.191,00 18859	00.434.904/0004-78
0	1900155316	15/07/2022	2.191,00 18859	00.434.904/0004-78
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0	1900152242	15/06/2022	286,60 8212	96.819.933/0001-84
0	1900153559	30/06/2022	560,00 DANFE 1152	09.054.740/0001-85
0	1900153561	30/06/2022	258,65 DANFE 32646	15.104.417/0001-71
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0	1900153566	30/06/2022	7,60 NFC 113762	16.312.902/0001-01
0	1900153568	30/06/2022	1.710,00 NF 3059012022	18.244.534/0001-29
0	1900153569	30/06/2022	49,90 NF 09650695	10.230.480/0003-00
0	1900153570	30/06/2022	128,00 NF 274880	40.513.285/0001-89
0	1900153571	30/06/2022	12,50 NF 30165	26.836.234/0001-67
0	1900153572	30/06/2022	55,66 NFC 113970	16.312.902/0001-01
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0	1900157786	08/08/2022	23,50 NF 5945	28.791.782/0001-43
0	1900157787	08/08/2022	1.560,00 DANFE 10332	12.960.601/0001-25
0	1900157788	08/08/2022	176,00 DANFE 232	14.301.030/0001-42
0	1900157789	08/08/2022	286,00 DANFE 1527	05.249.045/0001-18
0	1900157825	08/08/2022	30,00 NF 1372	30.733.800/0001-82
0	1900157826	08/08/2022	280,00 NF 22878	19.793.225/0001-70
0	1900155193	14/07/2022	3.675,00 1263	13.443.056/0001-62
0	1900154520	08/07/2022	3.212,00 13646	02.314.026/0001-30
0	1900154521	08/07/2022	188,00 5292	01.107.471/0001-66
0	1900153452	29/06/2022	3.062,93 119293	02.853.139/0001-03
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0	1900158149	10/08/2022	273,45 443367	12.685.749/0002-80
0	1900158151	10/08/2022	94,00 032294	73.634.040/0001-69

0	1900158153	10/08/2022	22,31 032470	12.329.309/0001-09
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0	1900158158	10/08/2022	542,67 123946	14.448.119/0001-36
0	1900158159	10/08/2022	225,40 444412	12.685.749/0002-80
0	1900158161	10/08/2022	465,30 97317	12.685.749/0002-80
0	1900158164	10/08/2022	161,30 032872	12.329.309/0001-09
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0	1900152647	21/06/2022	199,00 552683	02.161.416/0002-06
0	1900152648	21/06/2022	49,80 311753	07.483.654/0003-24
0	1900152659	21/06/2022	568,20 311745	07.483.654/0003-24
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0	1900154999	14/07/2022	1.439,70 549057	07.483.654/0004-05
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0	1900153033	24/06/2022	3.958,50 141772	00.434.904/0001-25
0	1900153034	24/06/2022	41,50 263210	10.320.422/0002-89
0	1900154197	06/07/2022	316,98 96424	11.685.924/0002-76
0	1900154199	06/07/2022	650,70 2553	37.166.067/0001-00
0	1900154201	06/07/2022	1.118,00 7989	41.672.393/0001-67
0	1900154206	06/07/2022	143,10 989639	12.160.715/0001-90
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0	1900154405	07/07/2022	417,00 18312	29.816.344/0003-17
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0	1900155676	19/07/2022	879,00 193783	02.991.409/0001-42
0	1900155678	19/07/2022	121,00 5672	31.977.487/0001-90
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0	1900151383	09/06/2022	400,00 DANFE 152467	02.991.409/0001-42
0	1900153757	01/07/2022	51,80 NFC 1028	43.492.144/0001-15
0	1900153760	01/07/2022	567,16 NFC 778408	01.262.225/0001-89
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0	1900153441	29/06/2022	98,14 DANFE 27827	03.941.821/0004-63
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0	1900153108	27/06/2022	159,00 243427	08.989.000/0001-78
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0	1900154247	06/07/2022	56,10 315336	07.483.654/0003-24
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0	1900154249	06/07/2022	120,00 48537	63.323.273/0001-97
0	1900154251	06/07/2022	53,01 17815	09.124.558/0001-53
0	1900154256	06/07/2022	631,62 17816	09.124.558/0001-53
0	1900154257	06/07/2022	590,00 111670	00.384.377/0001-91
0	1900154259	06/07/2022	319,00 808	08.182.217/0001-71
0	1900154260	06/07/2022	100,00 195966	01.654.096/0001-74
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0	1900154929	13/07/2022	147,00 33697	01.734.354/0001-22
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0	1900154945	13/07/2022	51,80 56747	10.944.409/0001-10
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0	1900153892	04/07/2022	65,00 NF N°041.579	13.464.072/0001-31
0	1900152218	15/06/2022	85,00 250523	
0	1900152230	15/06/2022	920,00 00171	
0	1900152234	15/06/2022	472,00 00868	03.588.361/0001-99
0	1900152238	15/06/2022	33,40 00890	
0	1900152380	17/06/2022	26,50 505360181355011	12.160.715/0001-90
0	1900159293	19/08/2022	3.763,60 83389	10.773.984/0001-05
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0	1900151715	13/06/2022	149,50 NF. 009.589	
0	1900151716	13/06/2022	778,82 NF. 154411	
0	1900151719	13/06/2022	174,87 NF.017.184	
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0	1900151723	13/06/2022	104,94 NF.22329	
0	1900151726	13/06/2022	30,00 NF.53735	
0	1900151824	14/06/2022	76,19 NF. 028	
0	1900151826	14/06/2022	64,90 NF.457.494	
0	1900152749	21/06/2022	2.154,50 NF 630.257	
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0	1900154255	06/07/2022	828,65 NF. 159895	
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0	1900150841	03/06/2022	1.557,03 NF 65964 202	01.791.324/0012-00
0	1900152031	14/06/2022	3.999,98 NF 59	
0	1900151665	13/06/2022	239,90 2868	
0	1900153190	27/06/2022	3.942,40 1099995	
0	1900151038	06/06/2022	700,00 016978	

0	1900154621	11/07/2022	3.892,50 0147	11.394.980/0001-70
0	1900152816	22/06/2022	10,60 1021036144660601	12.160.715/0001-90
0	1900152134	15/06/2022	219,90 615	43.870.193/0001-44
0	1900152139	15/06/2022	1.278,98 494	43.700.753/0001-12
0	1900154296	07/07/2022	399,35 032435	12.329.309/0001-09
0	1900154297	07/07/2022	85,50 032427	12.329.309/0001-09
0	1900154299	07/07/2022	413,00 032428	12.329.309/0001-09
0	1900154300	07/07/2022	205,80 032429	12.329.309/0001-09
0	1900154303	07/07/2022	18,25 032430	12.329.309/0001-09
0	1900154304	07/07/2022	22,80 032431	12.329.309/0001-09
0	1900154306	07/07/2022	21,60 032432	12.329.309/0001-09
0	1900154308	07/07/2022	212,00 032433	12.329.309/0001-09
0	1900154310	07/07/2022	355,00 032434	12.329.309/0001-09
0	1900154353	07/07/2022	7,99 394460	08.265.364/0001-05
0	1900152488	20/06/2022	99,00 2478	70.244.389/0001-04
0	1900152537	20/06/2022	210,00 18360	
0	1900152539	20/06/2022	238,20 135549	
0	1900151480	10/06/2022	109,98 181760	12.071.056/0001-16
0	1900151621	10/06/2022	70,78 163192	23.446.101/0001-96
0	1900152775	22/06/2022	130,00 17231	31.585.522/0001-26
0	0101504908	08/06/2022	70,20 1021035850848101	
0	1900151278	08/06/2022	171,23 305455	
0	1900154542	11/07/2022	3.766,20 MATERIAIS UFL	
0	1900154647	11/07/2022	2.740,00 014551	15.223.985/0001-91
0	1900154651	11/07/2022	1.026,20 0376	10.343.859/0001-57
0	1900154659	11/07/2022	1.840,00 014551	15.223.985/0001-91
0	1900154662	11/07/2022	900,00 1034	07.865.469/0001-32
0	1900154664	11/07/2022	526,20 0376	10.343.859/0001-57
0	1900154668	11/07/2022	500,00 022263	23.747.798/0001-35
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0	0101537044	23/06/2022	50,00 00000058	
0	1900152970	23/06/2022	3.820,00 000.001.075	21.135.254/0001-97
0	1900152972	23/06/2022	132,00 102892	
0	1900155247	15/07/2022	50,00 636	13.752.506/0001-07
0	1900151544	10/06/2022	89,66 152318	73.849.952/0002-39
0	1900152812	22/06/2022	105,00 1843	02.154.648/0001-48
0	1900152813	22/06/2022	2.576,97 555317	01.791.324/0012-00
0	1900152814	22/06/2022	246,70 PCZ8554	12.160.715/0001-90
0	1900153290	28/06/2022	244,00 12400	10.645.378/0001-04
0	1900153291	28/06/2022	63,18 82376	06.057.223/0383-06
0	1900153292	28/06/2022	45,57 009568326	10.230.480/0003-00
0	1900153293	28/06/2022	32,90 009577377	10.230.480/0003-00
0	1900153308	28/06/2022	130,46 67938	02.212.937/0030-90
0	1900151739	13/06/2022	3.793,70 NFE Nº 206527	
0	1900152342	17/06/2022	120,00 6843	86.784.006/0001-12
0	1900154127	05/07/2022	2.026,45 97217	12.685.749/0002-80
0	1900152800	22/06/2022	95,60 306361444524011	12.160.715/0001-90
0	1900152379	17/06/2022	10,60 1041436068385401	12.160.715/0001-90
0	1900153141	27/06/2022	94,90 1570985/249072	
0	1900151754	13/06/2022	298,60 80024	24.073.694/0089-97
0	1900150872	03/06/2022	3.184,00 000204091	10.571.149/0001-84
0	1900152985	23/06/2022	355,00 000.800.512	35.512.722/0001-00
0	1900152987	23/06/2022	461,00 000.121.393	07.301.609/0003-01
0	0101568590	04/07/2022	9,60 MVD5LGDIP27E	13.799.190/0001-09
0	0101568627	04/07/2022	9,60 M715H8DIP33K	13.799.190/0001-09

0	1900154154	06/07/2022	3.184,00 000205473	10.571.149/0001-84
0	1900155566	19/07/2022	75,90 000004858	11.623.188/0029-41
0	1900155568	19/07/2022	67,00 34347	24.332.603/0001-59
0	1900155569	19/07/2022	200,50 000.096.218	04.940.846/0001-62
0	1900155570	19/07/2022	103,40 000.009.443	11.623.188/0029-41
0	1900155571	19/07/2022	350,00 41.540	13.562.913/0001-43
0	1900151486	10/06/2022	403,70 106358330973011	12.160.715/0001-90
0	1900152673	21/06/2022	3.990,00 7629	57.369.027/0004-16
0	1900154365	07/07/2022	3.999,00 803	06.096.568/0001-34
0	1900154462	08/07/2022	67,00 5289	01.107.471/0001-66
0	1900154395	07/07/2022	385,00 801	06.096.568/0001-34
0	1900154370	07/07/2022	549,95 802	06.096.568/0001-34
0	1900152723	21/06/2022	66,20 605361264005011	12.160.715/0001-90
0	1900152727	21/06/2022	39,40 163933	10.230.480/0003-00
0	1900152731	21/06/2022	569,35 125748	12.341.222/0001-57
0	1900152733	21/06/2022	1.582,80 1.582,80	46.044.053/0035-54
0	1900152734	21/06/2022	526,32 125855	12.341.222/0001-57
0	1900152740	21/06/2022	108,15 1718	34.815.154/0001-53
0	1900152742	21/06/2022	66,54 1732	34.815.154/0001-53
0	1900152744	21/06/2022	192,90 162684	10.230.480/0003-00
0	1900153081	27/06/2022	565,00 89	14.662.920/0001-80
0	1900153551	30/06/2022	1.905,00 2018	11.936.284/0001-49
0	1900154044	05/07/2022	912,00 6740	07.206.544/0001-53
0	1900154111	05/07/2022	298,00 1577192	10.230.480/0019-60
0	1900154112	05/07/2022	118,00 15594	03.263.660/0001-53
0	1900154207	06/07/2022	52,80 17	40.072.737/0001-34
0	1900154913	13/07/2022	380,00 4682	34.410.274/0001-70
0	1900155680	19/07/2022	290,20 5770	27.721.383/0001-43
0	1900155681	19/07/2022	44,00 6795	07.206.544/0001-53
0	1900151190	07/06/2022	68,74 212981	06.198.619/0069-27
0	1900151191	07/06/2022	72,99 289650	06.626.253/0523-80
0	1900152310	17/06/2022	572,00 NF 6936	09.317.360/0001-96
0	1900152314	17/06/2022	290,80 CF 121410	05.352.158/0003-06
0	1900152315	17/06/2022	110,00 CF25077	22.225.276/0001-00
0	1900152554	20/06/2022	50,00 CF 32745	03.018.034/0001-00
0	1900153026	24/06/2022	157,80 CF 238468	18.314.274/0001-10
0	1900154322	07/07/2022	2.130,00 NF 240748	04.262.742/0001-46
0	1900154584	11/07/2022	258,80 CF 166031	05.352.158/0003-06
0	1900152048	14/06/2022	80,98 47714	63.473.235/0034-89
0	1900152047	14/06/2022	220,00 35262	00.977.936/0001-77
0	1900150797	03/06/2022	200,80 305357905888011	12.160.715/0001-90
0	1900152670	21/06/2022	111,30 1010735137707601	12.160.715/0001-90
0	1900152737	21/06/2022	467,35 400789	
0	1900152748	21/06/2022	130,08 21183	28.475.276/0001-45
0	1900152799	22/06/2022	175,06 236208	22.596.808/0001-16
0	0101587630	14/07/2022	1.002,68 NOTA ANEXA	
0	1900153544	30/06/2022	363,00 2191	00.975.492/0001-30
0	1900153545	30/06/2022	16,37 2199	00.975.492/0001-30
0	1900153546	30/06/2022	266,63 52664	11.506.747/0001-32
0	1900153547	30/06/2022	354,00 52778	11.506.747/0001-32
0	1900153548	30/06/2022	1.921,20 178968	07.201.916/0009-06
0	1900153549	30/06/2022	1.078,80 547470	07.201.916/0001-59
0	1900151528	10/06/2022	292,50 40.400	
0	1900151530	10/06/2022	64,87 247.061	
0	1900151531	10/06/2022	169,00 85.493	

0	1900151537	10/06/2022	14,70 85.494	
0	1900151538	10/06/2022	28,49 85.496	
0	1900151540	10/06/2022	34,80 85.495	
0	1900151516	10/06/2022	1.692,90 5.804	
0	1900152219	15/06/2022	126,00 5.681	
0	1900153574	30/06/2022	69,99 156.008	
0	1900153575	30/06/2022	234,00 40.490	
0	1900151625	10/06/2022	2.200,00 135	
0	1900151626	10/06/2022	110,00 1539	
0	1900152706	21/06/2022	1.210,00 NF 018	12.395.272/0001-17
0	1900152707	21/06/2022	116,00 NF 318057	01.823.188/0001-30
0	1900152710	21/06/2022	197,20 NF 97050	12.685.749/0002-80
0	1900151379	09/06/2022	378,10 139611	11.982.113/0003-18
0	1900153956	04/07/2022	234,00 111257	00.384.377/0001-91
0	1900153957	04/07/2022	51,80 56747	10.944.409/0001-10
0	1900153958	04/07/2022	449,22 554586	02.161.416/0002-06
0	1900153959	04/07/2022	19,80 535	07.483.654/0004-05
0	1900153972	04/07/2022	590,00 536	73.583.734/0001-14
0	1900153973	04/07/2022	84,00 537	73.583.734/0001-14
0	1900153974	04/07/2022	660,00 535	73.583.734/0001-14
0	1900154239	06/07/2022	2.795,70 8674	24.033.852/0001-43
0	1900155157	14/07/2022	319,90 314175	
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0	1900151298	08/06/2022	138,30 011	12.160.715/0001-90
0	1900153465	29/06/2022	386,00 198	30.586.388/0001-15
0	1900153512	30/06/2022	49,00 47794	07.405.975/0001-49
0	1900151718	13/06/2022	440,00 7568	02.004.640/0001-03
0	1900153053	27/06/2022	95,00 001	
0	1900153232	28/06/2022	790,45 114066	15.173.800/0001-81
0	1900153234	28/06/2022	895,00 178702	02.435.456/0001-00
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0	1900153238	28/06/2022	10,60 0020636076121301	
0	1900153239	28/06/2022	10,60 0020636164389901	
0	1900153248	28/06/2022	772,70 309246	43.283.811/0211-57
0	1900153251	28/06/2022	9,00 59223524	
0	1900151511	10/06/2022	243,00 07688	06.144.673/0001-00
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0	1900152487	20/06/2022	230,00 806	09.173.435/0001-02
0	1900151602	10/06/2022	125,00 000012886	08.265.364/0001-05
0	1900153874	04/07/2022	1.833,36 NF 7873	06.553.481/0001-49
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0	1900150860	03/06/2022	2.279,67 DANFE 437578	07.557.333/0007-50
0	1900153027	24/06/2022	300,00 DANFE 052857	11.506.747/0001-32
0	1900153028	24/06/2022	1.538,35 DANFE 014334	03.253.256/0001-07
0	1900153077	27/06/2022	2.112,74 DANFE 0200518	07.358.761/0213-28
0	1900153793	01/07/2022	3.536,07 DANFE 00529	03.054.703/0001-90
0	1900151864	14/06/2022	580,00 000001830	08.250.016/0001-64
0	1900151346	08/06/2022	227,50 19493	00.400.321/0001-83
0	1900154305	07/07/2022	44,99 0	
0	1900154307	07/07/2022	39,95 0	
0	1900154309	07/07/2022	49,99 0	
0	1900154344	07/07/2022	11,40 90248	
0	1900154345	07/07/2022	16,30 29166	
0	1900154346	07/07/2022	290,00 5529	
0	1900154347	07/07/2022	360,00 190	

0	1900154348	07/07/2022	420,00 3928	
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0	1900154350	07/07/2022	44,98 0	
0	1900151015	06/06/2022	3.779,00 9118	41.976.556/0001-03
0	1900151016	06/06/2022	79,80 76043	73.634.040/0001-69
0	1900151246	08/06/2022	141,20 096	11.082.795/0001-40
0	1900153056	27/06/2022	4.000,00 022	34.849.361/0001-29
0	1900154427	08/07/2022	3.990,10 NF 167031	40.884.595/0005-33
0	1900156807	29/07/2022	202,50 14554	03.253.256/0001-07
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0	1900156898	01/08/2022	520,00 7228	23.536.758/0001-44
0	1900156899	01/08/2022	78,00 5420	31.850.606/0001-40
0	1900156900	01/08/2022	210,00 230092651	22.914.977/0001-57
0	1900156902	01/08/2022	84,00 096170	06.141.975/0001-16
0	1900156903	01/08/2022	55,50 097869	06.141.975/0001-16
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0	1900156205	22/07/2022	626,70 317123	07.483.654/0003-24
0	1900156206	22/07/2022	13,28 11253	03.656.804/0022-66
0	1900156207	22/07/2022	891,53 11113	03.656.804/0022-66
0	1900153424	29/06/2022	80,00 051	11.732.031/0001-53
0	1900153427	29/06/2022	1.900,00 288	30.317.639/0001-66
0	1900154703	12/07/2022	63,60 COMPROVANTE	12.160.715/0001-90
0	1900153131	27/06/2022	400,00 NF Nº042.911	07.699.275/0004-57
0	1900153133	27/06/2022	20,00 NF Nº057.773	07.969.885/0001-80
0	1900153137	27/06/2022	100,00 NF Nº0749	29.356.224/0001-12
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0	1900155031	14/07/2022	36,89 3490	23.446.101/0001-96
0	1900155032	14/07/2022	998,00 11579	00.384.377/0001-91
0	1900155033	14/07/2022	41,00 2536	04.409.792/0001-03
0	1900155034	14/07/2022	99,84 142262	00.434.904/0001-25
0	1900155035	14/07/2022	1.165,32 18963	00.434.904/0004-78
0	1900155036	14/07/2022	1.001,40 315598	07.483.654/0003-24
0	1900155037	14/07/2022	388,44 18997	00.434.904/0004-78
0	1900155038	14/07/2022	380,76 315143	07.483.654/0003-24
0	1900155039	14/07/2022	107,00 41582	13.464.072/0001-31
0	1900152024	14/06/2022	739,00 DANFE 12650	32.756.694/0002-69
0	1900154000	04/07/2022	240,00 DANFE 58633	11.977.831/0005-68
0	1900154406	07/07/2022	63,00 DANFE 76779	02.221.116/0004-29
0	1900152910	22/06/2022	3.640,00 Nº 000000319	23.425.845/0001-24
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0	1900154113	05/07/2022	144,33 000396369	09.786.609/0001-02
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0	1900152530	20/06/2022	17,99 3797	11.423.475/0001-07
0	1900152533	20/06/2022	169,56 255	33.541.368/0023-21
0	1900152536	20/06/2022	13,50 142056	33.541.368/0267-78
0	1900152538	20/06/2022	168,00 778	17.164.204/0001-60
0	1900153589	30/06/2022	46,50 1928	14.385.314/0001-64
0	1900153590	30/06/2022	60,00 788	17.164.204/0001-60
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0	1900151411	09/06/2022	130,00 251535	02.556.423/0001-18
0	1900151412	09/06/2022	180,00 3028	20.130.517/0001-02
0	1900152778	22/06/2022	530,00 137524	09.619.157/0001-74
0	1900154692	12/07/2022	3.780,00 215	30.843.126/0001-99
0	1900152532	20/06/2022	78,40 9099011	12.160.715/0001-90
0	1900153928	04/07/2022	502,80 009635292	10.230.480/0003-00
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0	1900154398	07/07/2022	669,55 154133	02.991.409/0001-42
0	1900154402	07/07/2022	25,00 17803	09.118.518/0001-07
0	1900154403	07/07/2022	24,00 10221	08.683.885/0001-82
0	1900154404	07/07/2022	137,49 47854	31.836.173/0001-78
0	1900153153	27/06/2022	491,00 16467	12.110.462/0001-40
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0	1900155260	15/07/2022	132,00 4758	
0	1900155264	15/07/2022	357,20 17325	24.407.397/0001-07
0	1900151279	08/06/2022	3.598,40 440	29.160.393/0001-82
0	1900151451	09/06/2022	155,00 17675	21.957.334/0001-28
0	1900151455	09/06/2022	246,00 12384	73.634.040/0001-69
0	1900152007	14/06/2022	936,00 098	11.082.795/0001-40
0	1900152011	14/06/2022	88,78 54536017	15.233.026/0001-57
0	1900152370	17/06/2022	2.975,22 320	09.943.141/0001-12
0	1900152837	22/06/2022	4.000,00 046	44.133.752/0001-04
0	1900153169	27/06/2022	2.029,43 4610	07.707.081/0001-03
0	1900153229	28/06/2022	1.970,57 4612	07.707.081/0001-03
0	1900153900	04/07/2022	420,00 595	26.131.779/0001-78
0	1900153901	04/07/2022	759,50 037	10.397.194/0001-64
0	1900153991	04/07/2022	1.300,00 024	34.849.361/0001-29
0	1900154119	05/07/2022	210,00 17899	21.957.334/0001-28
0	1900154121	05/07/2022	78,00 143747	73.634.040/0001-69
0	1900154123	05/07/2022	291,00 7594	02.004.640/0001-03
0	1900154173	06/07/2022	241,30 97.231	12.685.749/0002-80
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0	1900151284	08/06/2022	3.270,00 040	44.133.752/0001-04
0	1900151396	09/06/2022	730,00 018	34.849.361/0001-29
0	1900152376	17/06/2022	3.598,40 443	29.160.393/0001-82
0	1900153297	28/06/2022	3.306,00 325	09.943.141/0001-12
0	1900153803	01/07/2022	690,00 206	31.249.398/0001-28
0	1900154389	07/07/2022	929,55 N.F 016278	31.556.596/0001-34
0	1900151491	10/06/2022	85,28 60	36.242.237/0001-26
0	1900153253	28/06/2022	25,70 1010736076770001	12.160.715/0001-90
0	1900153264	28/06/2022	106,60 71	36.242.237/0001-26
0	1900153279	28/06/2022	72,00 352	21.892.614/0001-03
0	1900153287	28/06/2022	159,10 1010736144081201	12.160.715/0001-90
0	1900153946	04/07/2022	79,50 207362566773011	12.160.715/0001-90
0	1900153948	04/07/2022	299,50 75	36.242.237/0001-26
0	1900154077	05/07/2022	59,50 47	22.124.222/0001-59
0	1900152914	22/06/2022	72,19 206543	22.796.278/0001-50
0	1900152196	15/06/2022	1.989,40 NFE 2842/ 72	
0	1900152270	15/06/2022	3.570,00 062	
0	1900151729	13/06/2022	105,80 N.F. 000.552.871	00.279.531/0003-27

0	1900152967	23/06/2022	40,56 N.F. 000.044.932	09.515.628/0003-66
0	1900152099	15/06/2022	1.030,00 000028005	07.573.009/0001-30
0	1900152306	17/06/2022	607,50 002276	74.108.408/0001-18
0	1900152313	17/06/2022	150,00 001876	01.654.584/0001-81
0	1900152345	17/06/2022	1.300,00 000000677	01.654.584/0001-81
0	1900153047	27/06/2022	319,12 000189774	75.315.333/0165-36
0	1900153596	30/06/2022	160,00 5240	02.560.388/0001-00
0	1900153598	30/06/2022	192,00 1814	10.704.845/0001-11
0	1900153600	30/06/2022	49,05 395729	01.571.182/0001-13
0	0101547557	28/06/2022	28,50 NF 035	33.523.915/0001-30
0	1900153335	28/06/2022	40,00 NF 009770	07.278.878/0001-32
0	1900153344	28/06/2022	63,00 NF 89405	
0	1900153346	28/06/2022	35,83 NF 247530	10.968.944/0001-00
0	1900153355	28/06/2022	86,94 NF 148885	09.054.552/0001-57
0	1900153356	28/06/2022	40,50 NF 102820	09.054.552/0001-57
0	1900153357	28/06/2022	44,50 NF 687520	43.283.811/0105-46
0	1900153358	28/06/2022	64,47 NF 85706	20.300.157/0006-54
0	1900153359	28/06/2022	0,80 NF 51666	27.912.341/0001-90
0	1900153363	28/06/2022	46,17 NF 33622	06.057.223/0427-61
0	1900152400	17/06/2022	301,58 NF 452543	35.088.657/0001-37
0	1900152418	17/06/2022	252,04 CUPOM 007578	07.240.450/0001-09
0	1900152420	17/06/2022	100,00 NF 006724	03.647.999/0001-53
0	1900152421	17/06/2022	236,80 CUPOM 083234	75.315.333/0144-01
0	1900152422	17/06/2022	117,13 CUPOM 100293	02.947.220/0001-52
0	1900152423	17/06/2022	360,00 NF 881520	15.867.945/0001-82
0	1900152473	20/06/2022	240,00 NF 883403	15.867.945/0001-82
0	1900152789	22/06/2022	27,65 116080	10.237.888/0004-87
0	1900152790	22/06/2022	568,00 116080	24.073.694/0080-59
0	1900152990	23/06/2022	800,00 26656	10.497.056/0001-57
0	1900152109	15/06/2022	240,00 116038	01.893.604/0001-77
0	1900153863	04/07/2022	659,60 116806	24.073.694/0080-59
0	1900155750	20/07/2022	312,00 000022869	09.554.145/0001-09
0	1900152131	15/06/2022	1.416,01 0077735	03.656.804/0017-07
0	1900152465	20/06/2022	794,94 001025	60.872.306/0105-56
0	1900152690	21/06/2022	1.400,50 364337	09.392.341/0002-05
0	1900153378	29/06/2022	480,00 039242	12.011.776/0001-96
0	1900153520	30/06/2022	310,40 65182	31.737.979/0005-32
0	1900153576	30/06/2022	240,00 00193	40.520.864/0001-59
0	1900153310	28/06/2022	275,35 NF 68674	34.196.147/0001-10
0	1900153312	28/06/2022	25,00 NF 81193	34.196.147/0001-10
0	1900153315	28/06/2022	560,00 DANFE 381	31.746.077/0002-10
0	1900153319	28/06/2022	75,70 DANFE 336107	10.343.859/0001-57
0	1900153384	29/06/2022	85,00 NF 24532	25.447.866/0001-76
0	1900152228	15/06/2022	29,00 000.001.915	14.385.314/0001-64
0	1900152232	15/06/2022	66,00 96991	12.685.749/0002-80
0	1900152428	17/06/2022	368,74 28016	12.685.749/0002-80
0	1900152431	17/06/2022	530,00 000001461	41.978.578/0001-02
0	1900153729	01/07/2022	42,90 224026	00.977.879/0001-26
0	1900154577	11/07/2022	1.140,00 000003968	26.888.536/0001-89
0	1900153836	01/07/2022	615,60 63995	41.106.907/0001-17
0	1900156394	25/07/2022	3.375,24 1090	13.592.077/0001-40
0	1900154116	05/07/2022	40,00 DANFE 225	
0	1900155781	20/07/2022	294,00 195877	09.402.406/0001-75
0	1900155784	20/07/2022	1.150,00 42	11.897.295/0001-67
0	1900155786	20/07/2022	130,00 1653	06.221.056/0001-52

0	1900155788	20/07/2022	70,00 1610	69.246.015/0001-30
0	1900155790	20/07/2022	423,34 108885	06.983.780/0001-13
0	1900155792	20/07/2022	272,09 85412	05.799.335/0001-35
0	1900155793	20/07/2022	96,00 73223	35.123.447/0016-19
0	1900152631	21/06/2022	2.200,00 000000002	
0	1900152424	17/06/2022	178,00 35957	09.470.258/0001-26
0	1900154706	12/07/2022	811,52 1064	28.717.391/0001-89
0	1900154708	12/07/2022	3.180,80 1074	28.717.391/0001-89
0	1900156020	21/07/2022	1.999,02 018127	20.300.157/0011-11
0	1900156216	22/07/2022	189,75 056945	20.300.157/0006-54
0	1900156218	22/07/2022	198,40 005948145	10.230.480/0004-83
0	1900156221	22/07/2022	59,80 005948141	10.230.480/0004-83
0	1900156222	22/07/2022	191,40 005948149	10.230.480/0004-83
0	1900156260	25/07/2022	12,90 92142	09.515.628/0005-28
0	1900156261	25/07/2022	447,00 40339	38.538.416/0001-30
0	1900156271	25/07/2022	792,00 017278	07.080.967/0001-70
0	1900156272	25/07/2022	44,30 139.202	10.825.008/0001-40
0	1900156274	25/07/2022	20,00 099946252	12.394.173/0001-10

Razão Social do Fornecedor da PC

HIDROELETRICA ENGENHARIA INDUSTRIA
B E T OLIVEIRA LTDA
T & J OLIVEIRA LTDA
COMERCIAL FERRONORTE LTDA
COMERCIAL FERRONORTE LTDA
HIDROELETRICA ENGENHARIA INDUSTRIA
NOVO ATACADO COM DE ALIMENTOS LTDA
BONOPRECO ESTIVAS E CEREAIS LTDA
F FERNANDES DE SOUZA & CIA LTDA
POSTO FREI DAMIAO LTDA
POSTO FREI DAMIAO LTDA
J & E COMERCIAL DE
PH COM DE MAQ E SER EIRE
TIAGO DYEVIKTOR SOUTO MAIOR
HERMILIO DA ROCHA BEZERRA JUNIOR
ROBERTO JOSE NASCIMENTO
ROBERTO JOSE NASCIMENTO
LUCAS DE ANDRADE SILVA
EDSON ALMEIDA DE JESUS
CAMACOL COM DE ALI MAT
CAMACOL COM DE ALI MAT
BJ INDUSTRIA, COMERCIO E SERVICOS D
CONCESSIONARIA BAHIA NORTE S A
CARAJAS MAT DE CONS LTDA
S V COMERCIO DE MATERIAL ELETRICO
WHITE MARTINS GASES IND. DO NORD.LT
SUPER MERCADO DO POVO LTDA
R7 COMERCIO E SERVICOS DE
M C M COSTA
CONSTRUSOUZA MATERIAIS DE CONSTRUCA
CONSTRUSOUZA MATERIAIS DE CONSTRUCA
MERCADINHO SÃO MARCOS
MERCADINHO SÃO MARCOS
FERRAMENTAL MAQ FERRAMENTAS E PARAF
ANDRE LUIS GOES SANTOS
ADILSON FERREIRA ALVES
ADILSON FERREIRA ALVES
CONCESSIONARIA BAHIA NORTE S A
CONCESSIONARIA BAHIA NORTE S A
AMILCO BEZERRA SILVEIRA - ME
CARAJÁS MATERIAL DE CONSTRUÇÃO
MARIA JURACI LOPES MADEIRA
REPRESENTACOES E COM. REPRAN LTDA
COMERCIO DE MATERIAIS DE PESCA LTDA
COMERCIO DE MATERIAIS DE PESCA LTDA
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE
IVAN ALEXANDRE CAVALCANTE

WURTH DO BRASIL PECAS DE FIXACAO LT
CARMEHIL COMERCIAL ELETRICA LTDA
ENPECEL COME DE MATE ELE EIRELI
BR HIDRAULICA EIRELI
CONSTRUIR COMERCIO DE MATERIAL
CASA DO ELETRICISTA LTDA
ALIANCA DE OURO SA
CASA DO ELETRICISTA LTDA
JOSEFA DAS DORES ALVES BEZERRA
ALVES E FREITAS LTDA
S & K MATERIAL DE CONSTRUCAO LTDA
AMILCO BEZERRA SILVEIRA - ME
ROSEMIR LOURENCO DA SILVA
ROSEMIR LOURENCO DA SILVA
ROSEMIR LOURENCO DA SILVA
FERGEL FERRAGENS ZINCADAS
KALUNGA COMERCIO E INDUSTRIA GRAFIC
PERNAMBUCO DISTRIBUIDORA ATACADISTA
RAFAEL BEZERRA DANTAS
REGINALDO RAMOS DE SIQUEIRA JUNIOR
DEIVSON TEIXEIRA LOBATO
RD COMERCIAL DE ALIMENTOS E RACOES
CB SOM COMERCIO ELETRONICOS LTDAME
J CRISTOVAO DE SOZA AQUINO E CIA LT
JOSE DA PENHA ALVES DA SILVA
ANDERSON AYSLLAN C BEZERRA EIRELI
GALUCIA PEREIRA DE SA
SUPERMERCADO SUPER MARIO LTDA ME
SUPERMERCADO SUPER MARIO LTDA ME
CONCESSIONARIA BAHIA NORTE S A
SHIUE GUANN SHUB
ZENON FERREIRA SANTOS FILHO
EDSON LUIZ DE SOUZA BRITO
NOVO ATACADO COM DE ALIMENTOS LTDA
DILANEIDE M B EVARISTO PARAFUSOS E
M DE L E SA XAVIER SER TEC
JEFFERSON ALEX DE MELO
JEFFERSON ALEX DE MELO
ADAMEKSON AGUSTINHO DE OLIVEIRA
ADAMEKSON AGUSTINHO DE OLIVEIRA
CASA MATERIAL DE CONSTRUCAO
TEC INSTALAÇÕES ELETRICAS
NEPOMUCENO & BARROS LTDA
WASHINGTON GONCALVES DE CARVALHO
WASHINGTON GONCALVES DE CARVALHO
WASHINGTON GONCALVES DE CARVALHO
WASHINGTON GONCALVES DE CARVALHO
WASHINGTON GONCALVES DE CARVALHO
DPL TECNOLOGIA EIRELI
ENGECOPI - COMERCIO MAT CONSTRUÇÃO
US IMPORT LTDA
M L NERY
KALUNGA SA
SUPERMERCADO NORDESTAO LTDA
MOALDO DANTAS & FILHOS LTDA

COMERCIAL QUARESMA
NELSON SIMOES DE ALMEIDA JUNIOR
V L P MAIA
LUBMIX COMERCIO E IMPORTAÇÃO DE EQU
PLASTICO AJ LTDA
WHITE MARTINS GASES INDUSTRIAIS DO
ESPERANCA NORDESTE LTDA
JOAO DAMASCO PINHEIRO D SILVA
ATACADAO S.A.
DIBAMA DISTRIBUIDORA
ERINALDO VIEIRA DA SILVA
ERINALDO VIEIRA DA SILVA
DURVAL BASTOS DE ANDRADE
POSTO QUATRO RODAS LTDA
FRANCISCO DE ASSIS GOMES DOS SANTOS
DIBAMA DISTRIBUIDORA
M S DE SOUZA GAMA ARAUJO
CARLOS RODOLFO PEIXOTO DE OLIVEIRA
CARLOS RODOLFO PEIXOTO DE OLIVEIRA
CARLOS RODOLFO PEIXOTO DE OLIVEIRA
CARLOS RODOLFO PEIXOTO DE OLIVEIRA
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CARLOS RODOLFO PEIXOTO DE OLIVEIRA
CARLOS RODOLFO PEIXOTO DE OLIVEIRA
WILLY ANDRE ALVES DOS SANTOS
WILLY ANDRE ALVES DOS SANTOS
JULIO JANSEN LIMA SOUSA
JOCIAN MATOS CARNEIRO
JOCIAN MATOS CARNEIRO
COMAPECAS COMERCIO DE MANGUEIRAS
BEATRIZ CARVALHO SOARES EIRELI
MACHINHO COMERCIO DE PECAS LTDA
EVONALDO BISPO DE AZEVEDO LTDA
ELETROLAR LTDA
MIGUEL SIMOES DE PAIVA FILHO
MIGUEL SIMOES DE PAIVA FILHO
CIL - COMERCIO DE INFORMATICA LTDA
CRISTIANO RODRIGUES CHAVES
ARAUJO MADEIRAS LTDA
CRISTIANO RODRIGUES CHAVES
CAXANGA FERRAGENS LTDA

SOBRONZE LTDA
SOBRONZE LTDA
MRO DE ANDRADE
MRO DE ANDRADE
MRO DE ANDRADE
MRO DE ANDRADE
MRO DE ANDRADE
TECHSCIENTIFIC COMERCIO E SERVICOS
CONCESSIONARIA BAHIA NORTE S A
CONCESSIONARIA BAHIA NORTE S A
IVONE FRANCISCA DE OLIVEIRA COSTA
IVONE FRANCISCA DE OLIVEIRA COSTA
IVONE FRANCISCA DE OLIVEIRA COSTA
IVONE FRANCISCA DE OLIVEIRA COSTA
IVONE FRANCISCA DE OLIVEIRA COSTA
IVONE FRANCISCA DE OLIVEIRA COSTA
R LEITE QUENTAL
JOSE ANACLETO SOBRINHO
A TALYS ALVES FELIX
FLAVIO PEREIRA SAMPAIO
CICERO PEREIRA NOVAIS
SONIA MARIA RODRIGUES LACERDA
PORTELA INDUSTRIA EIRELI
SONIA MARIA RODRIGUES LACERDA
ALINSON CLEMENTINO GOMES DE MELO
ALINSON CLEMENTINO GOMES DE MELO
MARIA DE LOURDES RODRIGUES FEITOSA
ESPERANCA NORDESTE LTDA
CLIP INDUSTRIA IMP E EXP L
CLIP INDUSTRIA IMP E EXP L
CLIP INDUSTRIA IMP E EXP L
DEPART. ESTADUAL DE TRANSITO
D G MAGALHAES COMERCIO DE FERRAGENS
VENEZA EQUIPAMENTOS PESADOS S/A
MARMOPIL MARMORE MARMORITE E PISOS
AUTOTINTAS SUL
ENGECOPi - COMERCIO MAT CONSTRUÇÃO
QUALITECH COMERCIO E SERVICOS DE IN
INFORMAIS COMERCIO E SERVICOS DE
MACK II COMERCIO DE COMBUSTIVEIS LT
MATEUS SUPERMERCADOS S.A.
AGILIZE GAS EIRELI
AGILIZE GAS EIRELI
MATEUS SUPERMERCADOS S.A.
MATEUS SUPERMERCADOS S.A.
MARIA ADELAIDE CAVALCANTE DE
MATEUS SUPERMERCADOS S.A.
A4 COM VAREJISTA E ATACADISTA
MIX MIX COMERCIO DE ALIMENTOS EIREL
R M S ALIMENTOS LTDA
MIX MIX COMERCIO DE ALIMENTOS EIREL
BOMPRECO BAHIA SUPERMERCADOS LTDA
ATAKAREJO DISTRIBUIDOR DE
ATAKAREJO DISTRIBUIDOR DE
ATAKAREJO DISTRIBUIDOR DE

NESTLE BRASIL LTDA.
NEPOMUCENO & BARROS LTDA
NEPOMUCENO & BARROS LTDA
TATIANA SANTOS CAMPELO SALVIANO
CONCESSIONARIA BAHIA NORTE S A
ITAPARICA NUTRIENTES E PAO LTDA
RD COMERCIAL DE ALIMENTOS E RACOES
JEANNE KELLY NOBREGA BARROS
JEANNE KELLY NOBREGA BARROS
JEANNE KELLY NOBREGA BARROS
JEANNE KELLY NOBREGA BARROS
IZABEL CUNHA MADEIREIRA E MATERIAIS
CONCESSIONARIA BAHIA NORTE S A
ESPERANCA NORDESTE LTDA
ESPERANCA NORDESTE LTDA
CONCESSIONARIA BAHIA NORTE S A
FERIMPORT COM.REPRES.E IMPORTACAO L
MATEUS SUPERMERCADOS S.A.
LUIS HENRIQUE GONCALVES
IEG COMERC DE PRODU ALIMENTIC LTDA
AGUINOR RODRIGUES DA
COMAPECAS COMERCIO DE MANGUEIRAS
RODOCELLA COMERCIO E TRANSPORTES LT
ATACADAO S A
EVONALDO BISPO DE AZEVEDO LTDA
EVONALDO BISPO DE AZEVEDO LTDA
NAUTICA CACA E PESCA EIRELI
IGACENTER SUPERMERCADOS LTDA
ANA CAROLINA DE MIRANDA SANTOS BARB
BR HIDRAULICA EIRELI
S V COMERCIO DE MATERIAL ELETRICO
R CHAGAS E CIA LTDA
JS DISTRIBUIDORA DE PECAS S/A
MATEC MATERIAS ELETRICOS
MATEC MATERIAS ELETRICOS
POSTO 13 PETROLEO LTDA
A. P. DA SILVA HORTIFRUTIGRANGEIROS
ROCHA & LUZ PETROLEO LTDA
RMC COMERCIO DE ALIMENTOS LTDA
TREVO ENGENHARIA E COMERCIO LTDA
LUMINARIA MATER ELET LTDA
W R MAT DE CONSTRUcoes LTDA
SPARTTACUS BUFFET LTDA
NEPOMUCENO & BARROS LTDA
LUCIANO PEREIRA DOS SANTOS
COMERCIAL DRAGAO LTDA
CHAVES & PEREIRA LTDA
CARAJAS MAT DE CONS LTDA
CHAVES & PEREIRA LTDA
R CHAGAS E CIA LTDA
S V COMERCIO DE MATERIAL ELETRICO
CIL - COMERCIO DE INFORMATICA LTDA
FRANCISCA OTILIA DOS SANTOS SAMPAIO
CLAIRTON HEINE RODRIGUES PINTO
APIGUANA MAQUINAS E FERRAMENTAS

APIGUANA MAQUINAS E FERRAMENTAS
SO VEDAÇÕES COMERCIAL LTDA
RAFAEL BEZERRA DANTAS
DEIVSON TEIXEIRA LOBATO
IANA LORENA PEREIRA SILVA LTDA
NEPOMUCENO & BARROS LTDA
PAULO AFONSO PREFEITURA
PAULO AFONSO PREFEITURA
S F SANTOS VIEIRA
CARTORIO DE NOTAS PAULO AFONSO
COMERCIAL DE UTILIDADE MOURA LTDA
DEIVSON TEIXEIRA LOBATO
CENCOSUD BRASIL COM LTDA
LOJAS AMERICANAS S.A.
GERONIMO JORGE MARQUES DE MATOS ME
M V COM DE GASES LTDA
CARAJAS MAT DE CONS LTDA
R CHAGAS E CIA LTDA
EL MAR COMERCIO DE TECIDOS E AVIAME
RTR COM DE MOT E SER LTDA
SERRANA EMPREENDIMENTOS E PARTICIPA
J & J COMBUSTIVEIS LTDA
ATACADAO S A
FERREIRA COSTA & CIA LTDA
GERONIMO JORGE MARQUES DE MATOS ME
R CHAGAS E CIA LTDA
LEROY MERLIN COMPANHIA BRASILEIRA D
COMERCIAL DRAGAO LTDA
SO VEDAÇÕES COMERCIAL LTDA
ENPECEL COME DE MATE ELE EIRELI
MARIA DJANICE MORAIS DA SILVA
JOAO DAMASCO PINHEIRO D SILVA
MARIA EUZA PER RIB DE SOBRADINHO
MARIA EUZA PER RIB DE SOBRADINHO
KARINE DANTAS ALVES EIRELI
FERREIRA COSTA & CIA LTDA
FERREIRA COSTA & CIA LTDA
KALUNGA COM E IND GRA LTD
RONY PINHEIRO DOS SANTOS ROCHA
L A DA SILVA ACRILICOS
S V COMERCIO DE MATERIAL ELETRICO
CARMEHIL - COMERCIAL ELETRICA LTDA
CARMEHIL - COMERCIAL ELETRICA LTDA
C X MAT DE CONST LTDA
C H NOGUEIRA COMERCIO DE GAS LTDA
PETROLLUZ MATERIAIS ELETRICOS LTDA
FERRAMENTAL MAQ FERRAMENTAS E PARAF
FERRAMENTAL MAQ FERRAMENTAS E PARAF
ATACADAO S.A.
J S FILHO COMERCIO E REPRESENTACOES
CAMPOX INDUSTRIA E COMERCIO DE
J S FILHO COMERCIO E REPRESENTACOES
CASA DO MOTOR EIRELI
RMC COMERCIO DE ALIMENTOS LTDA
A. GUSTAVO . C. LEITE. EIRELI

MERCANTIL RODRIGUES COMERCIAL LTDA
CONCESSIONARIA BAHIA NORTE S A
M P MULTY COMERCIAL LTDA
NEPOMUCENO & BARROS LTDA
CB SOM COMERCIO ELETRONICOS LTDAME
D I AUTO PECAS LTDA
FERREIRA PARAFUSOS E PORCAS LTDA
LOJA DO SOQUETE COMERCIO DE
NEPOMUCENO & BARROS LTDA
RD COMERCIAL DE ALIMENTOS E RACOES
JOSE RAIMUNDO NEVES LEAL & CIA LTDA
NEPOMUCENO & BARROS LTDA
GR AUTO PECAS LTDA
LOJAS LE BISCUIT S A
AMARAL MATERIAIS DE CONSTRUCAO LTDA
ALDIR SANTANA DE ANDRADE
VALDEMIR GONCALVES DOS SANTOS
FERDINANDO FACCENDA IRRIGACAO LTDA
FERDINANDO FACCENDA IRRIGACAO LTDA
SANFRANCISCO COMBUSTIVEL LTDA
NEPOMUCENO & BARROS LTDA
AMARAL MATERIAIS DE CONSTRUCAO LTDA
CENTRAL DE MADEIRAS LTDA
FERDINANDO FACCENDA IRRIGACAO LTDA
COMERCIAL DE UTILIDADE MOURA LTDA
FERREIRA PARAFUSOS E PORCAS LTDA
NEPOMUCENO & BARROS LTDA
SANFRANCISCO COMBUSTIVEL LTDA
ATACADO DOS PRESENTES LTDA
S F SANTOS VIEIRA
RAFAEL BEZERRA DANTAS
DENISON GONZAGA DA SILVA
FABIANA MARIA CARDOSO DOS ANJOS
COMERCIAL MOURA FERRAGENS LTDA
THERBA EQUIPAMENTOS ELETRICOS LTDA
TRANSLADO DISTRIBUIDORA LTDA
CONCESSIONARIA BAHIA NORTE S A
CONECTCAR SOLUCOES
G S DISTRIBUIDORA LTDA
ELETRO BLIN DIST MAT ELET
FERREIRA COSTA & CIA LTDA
NEPOMUCENO & BARROS LTDA
EDUARDO ANTO GONCA COELHO
FERREIRA PARAFUSOS E PORCAS LTDA
FERDINANDO FACCENDA IRRIGACAO LTDA
NEPOMUCENO & BARROS LTDA
COM DE DEFENSIVOS E PRODUTOS AGRICU
2 NATAL HOME CENTER LTDA
CRECENCIO VIEIRA DA ROCHA
FELIX RIBEIRO MATERIAL DE
GILSON LOPES DE ARAUJO
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JAIRO OLIVEIRA GUIMARAES
GT6 BRASIL COMERCIO VAREJISTA DE
VERDE NATUS SOLUCOES AMB LTDA
CONCESSIONARIA BAHIA NORTE S A
VERDE NATUS SOLUCOES AMB LTDA
LUIZ FERNANDO GOMES ALVES
CONCESSIONARIA BAHIA NORTE S A
CONCESSIONARIA BAHIA NORTE S A
VERDE NATUS SOLUCOES AMB LTDA
MARIA DO SOCORRO BARBOSA DE
DPL TECNOLOGIA EIRELI
IVANETE FRANCISCA DAS CHAGAS
MARCOS PEDRO DA SILVA
TUPAN CONSTRUcoes LTDA

ATACADO DOS PRESENTES LTDA
ALIANCA DE OURO SA
FLAVIO PEREIRA SAMPAIO
F R A COMERCIAL LTDA
F R A COMERCIAL LTDA
ATACADAO S A
MERKAUTO PECAS E ACESSORIOS PARA VE
2K AUTO PECAS EIRELI
SUPERMERCADOS CRUZ LTDA
ANA MARIA PINTO CORREIA
ORGANIZACAO COMERCIAL DE CHAVES LTD
DIEGO RHENNIER TORRES COSTA
COMERCIAL DE ALIM PADRAO EIRELI
JOSE HERCILIO DA SILVA COMERCIO
JOSE HERCILIO DA SILVA COMERCIO
KALUNGA COMERCIO E INDUSTRIA GRAFIC
NOVO ATACADO COM DE ALIMENTOS LTDA
K V DOS SANTOS SILVA PANIFICADORA
SENDAS DISTRIBUIDORA S/A
SV COMÉRCIO DE MATERIAL ELÉTRICO LT
APIGUANA MAQUINAS E FERRAMENTAS
USB INDUSTRIA E SERVICOS METALURGIC
ATACADAO S.A
POSTO ESTRUTURANTE LTDA
NARCILIO DE LIMA AZEVEDO 0249585936
NARCILIO DE LIMA AZEVEDO 0249585936
CDMAX DISTRIBUIDORA E COMERCIAL
CIL - COMERCIO DE INFORMATICA LTDA
CONDUTEC MATERIAIS ELETRICOS LTDA
L. W. INFORMATICA LTDA
CIL - COMERCIO DE INFORMATICA LTDA
CHURRASCARIA SERRANO LTDA
CARAJAS MATERIAL DE CONSTRUCAO LTDA
SHERWIN-WILLIAMS DO BRASIL
LAMPADINHA MATERIAIS ELETRICOS LTD
AGUA MINERAL PARAISO LTDA ME
QUEIROZ ATACADAO EIRELI
JANDUILSON PONTES DE MEDEIROS
M F B MAT DE CONS LTDA
M F B MAT DE CONS LTDA
CONSTRUSOL MATERIAL DE
CAMACOL COM DE ALI MAT
BISPO E FREIRE MATERIAIS DE
FERREIRA PARAFUSOS E PORCAS LTDA
NEPOMUCENO & BARROS LTDA
NEPOMUCENO & BARROS LTDA
SEBASTIÃO MARCONIEDES NUNES
R D COMERCIAL DE ALIMENTOS LTDA
POSTO AEROTIGRE LTDA
SO VEDACOES LTDA
TECHSCIENTIFIC COMERCIO E SERVICOS
EDSON LEONCIO DE LIMA
COMERCIO DE RACOES E PRODUTOS
CAVALCANTI AUTO PECAS LTDA ME
JOSE IVAN MACHADO DE OLIVEIRA ME

COMERCIAL DE ALIMENTOS MACHADO LTDA
FRANCISCO JOSUELSON LEITE FORMIGA
JOSEFA CIRLANDIA BATISTA LOPES
POSTO MAGNOLIA LTDA
VANDEILSON DE OLIVEIRA
TECHNO SPACE COMERCIO
MC DISTRIBUIDORA E SERV DE LIMPEZA
MC DISTRIBUIDORA E SERV DE LIMPEZA
NOVO ATACADO COMERCIO DE
NOVO ATACADO COM DE ALIMENTOS LTDA
FERREIRA COSTA & CIA LTDA
FERREIRA COSTA & CIA LTDA
FERREIRA COSTA & CIA LTDA
ATACADO DOS PRESENTES LTDA
TACARUNA UTILIDADES EIRELI
RIRO PRO NEGOCIOS LTDA.
BARTO ELETRONICA LTDA
ROSANGELA DO C V S DA CUNHA