

VECTO	NUMERO	FORNECEDOR	HISTORICO	VALOR
10/02 01 S	034623	ALAN CLEYTON TEIXEIRA DOS	SALARIOS	4.434,60
			TOTAL	001 4.434,60
10/02 01 S	034624	ALDO ALVES MARTINS	SALARIOS	1.820,07
			TOTAL	001 1.820,07
10/02 01 S	034625	ALESSANDRA ANTUNES DE BRITO	SALARIOS	2.539,02
			TOTAL	001 2.539,02
10/02 01 S	034097	ALEX FABIANE MIGUEL DA SILVA	SALARIOS	880,44
			TOTAL	001 880,44
09/02 01 S	034626	ALEXANDRE CARDOSO DE SOUZA	SALARIOS	3.689,47
			TOTAL	001 3.689,47
09/02 01 S	034627	ALISSON BARBOSA JUNIOR	SALARIOS	3.366,44
			TOTAL	001 3.366,44
09/02 01 S	034628	ANA LUCIA ANTUNES DIAS	SALARIOS	1.027,81
			TOTAL	001 1.027,81
09/02 01 S	034629	ANA LUCIA SANTANA ARAUJO	SALARIOS	4.919,78
			TOTAL	001 4.919,78
09/02 01 S	034630	ANDRE ALVES DA ROCHA	SALARIOS	2.467,02
			TOTAL	001 2.467,02
09/02 01 S	034631	ANDRE FERNANDES RIBEIRO	SALARIOS	1.687,17
			TOTAL	001 1.687,17
09/02 01 S	034632	ANDREINA MARIA ANTUNES DIAS	SALARIOS	1.625,13
			TOTAL	001 1.625,13
09/02 01 S	034633	ANTONIO CARDOSO FILHO	SALARIOS	2.912,23
			TOTAL	001 2.912,23
10/02 01 S	034164	ANTONIO HENRIQUE DA SILVA BA	TÍTULO DE BONIFICAÇÃO CONF.	5.000,00
			TOTAL	001 5.000,00
09/02 01 S	034634	ANTONIO HENRIQUE MOURA	SALARIOS	1.193,17
			TOTAL	001 1.193,17
09/02 01 S	034635	CARLOS ERON GOMES MOURA	SALARIOS	1.820,07
			TOTAL	001 1.820,07
09/02 01 S	034636	CARLOS EUZEBIO DOS SANTOS	SALARIOS	1.281,10
			TOTAL	001 1.281,10
09/02 01 S	034637	CAROLINA CARDOSO ANJOS	SALARIOS	4.377,13
			TOTAL	001 4.377,13
10/02 01 S	034110	CASSIA XAVIER GODINHO	NF3276/COMPLEMENTO DO PISO S	1.913,00
10/02 01 S	034113	CASSIA XAVIER GODINHO	NF3275/SERVIÇOS ENFERMAGEM J	1.676,00
			TOTAL	002 3.589,00
30/01 01 S	034137	CELIO ANDRE SILVA CASTRO	RESCISAO CONTRATUAL	2.805,33
			TOTAL	001 2.805,33
09/02 01 S	034638	CLAUDIA CRISTINA GONCALVES	SALARIOS	1.820,07
			TOTAL	001 1.820,07
09/02 01 S	034639	CLEBIA JUNIA DA SILVA	SALARIOS	3.988,72
			TOTAL	001 3.988,72
09/02 01 S	034640	CRISTIANE DE SOUZA REIS	SALARIOS	3.390,34
			TOTAL	001 3.390,34
09/02 01 S	034641	CRISTIANE PADUA ABREU	SALARIOS	1.240,95
			TOTAL	001 1.240,95
09/02 01 S	034642	CRISTIANO HENRIQUE FERNANDES	SALARIOS	3.077,00
			TOTAL	001 3.077,00
10/02 01 S	034614	DANIEL GUSTAVO RASSILAN	FERIAS	1.888,29
09/02 01 S	034643	DANIEL GUSTAVO RASSILAN	SALARIOS	1.304,74
			TOTAL	002 3.193,03
09/02 01 S	034644	DANIELLY TAYLANE DE SA ALMEI	SALARIOS	3.390,34
			TOTAL	001 3.390,34

VECTO	NUMERO	FORNECEDOR	HISTORICO	VALOR
09/02 01 S	034645	DARLENE DARLEA PRADO ARAUJO	SALARIOS	866,91
			TOTAL	001 866,91
10/02 01 S	034163	DAYANE CARLA RAMOS FERREIRA	NF3260/SERVIÇOS FAXINA JANEI	1.584,00
			TOTAL	001 1.584,00
09/02 01 S	034646	DEBORA VALERIA DE OLIVEIRA	SALARIOS	1.797,87
			TOTAL	001 1.797,87
09/02 01 S	034647	DELICIO ANTUNES DE SOUZA	SALARIOS	2.941,52
			TOTAL	001 2.941,52
09/02 01 S	034648	DIANNY GABRIELE BARROS DOS A	SALARIOS	588,03
			TOTAL	001 588,03
10/02 01 S	034215	EDICASSIA TOLENTINO SANTOS	PENSAO ALIMENTICIA	427,50
			TOTAL	001 427,50
09/02 01 S	034649	EDNA CRISTINA ALVES DA SILVA	SALARIOS	1.080,08
			TOTAL	001 1.080,08
10/01 01 S	034112	EDNA JORGE DOS SANTOS	NF3266/COMPLEMENTO PISO SALA	1.913,00
10/02 01 S	034078	EDNA JORGE DOS SANTOS	NF3265/SERVIÇOS DE ENFERMAGE	1.676,00
			TOTAL	002 3.589,00
10/02 01 S	034613	EGIANE ANA ANTUNES	FERIAS	2.088,35
09/02 01 S	034650	EGIANE ANA ANTUNES	SALARIOS	3.184,19
			TOTAL	002 5.272,54
09/02 01 S	034651	ELAINE CRISTINA FREITAS	SALARIOS	1.723,25
			TOTAL	001 1.723,25
09/02 01 S	034652	ELIANE ALVES ROCHA FREITAS	SALARIOS	729,45
			TOTAL	001 729,45
09/02 01 S	034653	ELISANGILA CUSTODIO DA SILVA	SALARIOS	3.221,00
			TOTAL	001 3.221,00
09/02 01 S	034654	ELISMARA CUSTODIO DA SILVA	SALARIOS	2.014,35
			TOTAL	001 2.014,35
09/02 01 S	034655	ELIZABETH ANTUNES MARTINS	SALARIOS	3.044,03
			TOTAL	001 3.044,03
09/02 01 S	034656	ELLEN JUSSARA FAGUNDES SILVA	SALARIOS	4.377,13
			TOTAL	001 4.377,13
09/02 01 S	034657	ELZENI ROSA DA SILVA	SALARIOS	1.344,58
			TOTAL	001 1.344,58
26/02 01 S	034093	EMPRESTIMO CONSIGNADO / CDC	CONSIGNADO EM FOLHA REF JANEI	19.012,02
			TOTAL	001 19.012,02
09/02 01 S	034658	ERICA ALVES CHAVES	SALARIOS	1.820,07
			TOTAL	001 1.820,07
09/02 01 S	034659	ESTEFANY LARA SANTOS GOMES	SALARIOS	4.147,29
			TOTAL	001 4.147,29
09/02 01 S	034660	FABIANA RAMOS SOARES BATISTA	SALARIOS	3.394,42
			TOTAL	001 3.394,42
09/02 01 S	034661	FABRICIA JANE SILVA SILVA FR	SALARIOS	3.184,19
			TOTAL	001 3.184,19
10/02 01 S	034108	FABRICIO CARDOSO DE SA	NF3268/COMPLEMENTO PISO SALA	1.912,00
10/02 01 S	034109	FABRICIO CARDOSO DE SA	NF3267/SERVIÇOS ENFERMAGEM J	1.676,00
			TOTAL	002 3.588,00
09/02 01 S	034662	FLAVIO HENRIQUE TEIXEIRA	SALARIOS	1.663,67
			TOTAL	001 1.663,67
09/02 01 S	034663	GABRIELA ANTUNES TEIXEIRA SI	SALARIOS	4.953,53
			TOTAL	001 4.953,53
10/02 01 S	034615	GEVESSON RODRIGUES CARVALHO	FERIAS	1.574,01
09/02 01 S	034664	GEVESSON RODRIGUES CARVALHO	SALARIOS	1.048,75
			TOTAL	002 2.622,76

VECTO	NUMERO	FORNECEDOR	HISTORICO	VALOR
09/02 01 S	034665	GLAUCIA MILENE FERNANDES	SALARIOS	3.820,86
			TOTAL	001 3.820,86
10/02 01 S	034616	GUSTAVO ANTUNES DE MENEZES X	FERIAS	2.432,88
09/02 01 S	034666	GUSTAVO ANTUNES DE MENEZES X	SALARIOS	1.820,07
			TOTAL	002 4.252,95
10/02 01 S	034158	GUSTAVO PATRICK CARLOS NIZA	NF3248/SERVIÇOS FONOAUDIOLOG	1.800,00
			TOTAL	001 1.800,00
09/02 01 S	034667	IGOR ANTUNES DE CASTRO	SALARIOS	4.330,10
			TOTAL	001 4.330,10
09/02 01 S	034668	IGOR HENRIQUE DE CARVALHO	SALARIOS	1.329,28
			TOTAL	001 1.329,28
09/02 01 S	034669	IHASHMINE KAROLINE SOARES ANT	SALARIOS	1.820,07
			TOTAL	001 1.820,07
09/02 01 S	034670	IRANIR RAIMUNDA DA CONCEICAO	SALARIOS	1.563,09
			TOTAL	001 1.563,09
09/02 01 S	034671	ISMAR EUZEBIO DOS SANTOS	SALARIOS	1.245,50
			TOTAL	001 1.245,50
09/02 01 S	034672	IVETE MOREIRA CARDOSO DOS SA	SALARIOS	1.625,13
			TOTAL	001 1.625,13
09/02 01 S	034673	IVONETE ANTUNES ALVES	SALARIOS	1.625,13
			TOTAL	001 1.625,13
09/02 01 S	034674	JANAINA MARIA FELICIANO BEZE	SALARIOS	4.434,60
			TOTAL	001 4.434,60
09/02 01 S	034675	JEISABELLY ADRIANE LIMA	SALARIOS	3.314,08
			TOTAL	001 3.314,08
09/02 01 S	034676	JESSICA DIAS OLIVEIRA	SALARIOS	2.256,14
			TOTAL	001 2.256,14
10/02 01 S	034617	JESSICA TAYANE FERREIRA LIMA	FERIAS	3.216,53
09/02 01 S	034677	JESSICA TAYANE FERREIRA LIMA	SALARIOS	4.319,38
			TOTAL	002 7.535,91
09/02 01 S	034678	JOAO MICHAEL CELESTINO	SALARIOS	3.184,19
			TOTAL	001 3.184,19
09/02 01 S	034679	JORDAM ARTHUR DIAS LIMA	SALARIOS	2.860,12
			TOTAL	001 2.860,12
09/02 01 S	034680	JOSE APARECIDO SOARES SEVERI	SALARIOS	1.396,47
			TOTAL	001 1.396,47
10/02 01 S	034212	JOSIANE DA SILVA SOUZA	PENSAO ALIMENTICIA	450,00
			TOTAL	001 450,00
09/02 01 S	034681	JOSIANE DE SA SANTOS	SALARIOS	2.658,80
			TOTAL	001 2.658,80
09/02 01 S	034682	KELY KRISTINE PEREIRA SANTOS	SALARIOS	2.640,87
			TOTAL	001 2.640,87
09/02 01 S	034683	KHENIA GRACIELLY GONCALVES	SALARIOS	2.823,48
			TOTAL	001 2.823,48
09/02 01 S	034684	LAURA LOPES DOS ANJOS	SALARIOS	1.563,09
			TOTAL	001 1.563,09
09/02 01 S	034685	LEONARDO NUNES DE OLIVEIRA	SALARIOS	2.189,64
			TOTAL	001 2.189,64
09/02 01 S	034686	LIDIANE FERNANDES OLIVEIRA	SALARIOS	4.419,78
			TOTAL	001 4.419,78
10/02 01 S	034214	LILIANE ALVES TEIXEIRA	PENSAO ALIMENTICIA	540,00
			TOTAL	001 540,00
09/02 01 S	034688	LOURDES ANTUNES FRANCA	SALARIOS	2.590,09
			TOTAL	001 2.590,09

VECTO	NUMERO FORNECEDOR	HISTORICO	VALOR
09/02 01 S 034687	LOURDES FERNANDES TIAGO	SALARIOS	1.687,17
		TOTAL	001 1.687,17
09/02 01 S 034689	LUCAS MOREIRA ROCHA	SALARIOS	1.820,07
		TOTAL	001 1.820,07
09/02 01 S 034690	LUCIANA CARLOTA BARBOSA	SALARIOS	525,99
		TOTAL	001 525,99
09/02 01 S 034691	LUCIANA TOLENTINO MAURICIO	SALARIOS	2.281,77
		TOTAL	001 2.281,77
09/02 01 S 034692	LUCIENE DIAS DE SA MASCARENH	SALARIOS	3.807,01
		TOTAL	001 3.807,01
09/02 01 S 034693	LUIZ GUSTAVO GONÇALVES DA SI	SALARIOS	1.563,09
		TOTAL	001 1.563,09
09/02 01 S 034694	MARCELO DE OLIVEIRA	SALARIOS	1.316,71
		TOTAL	001 1.316,71
09/02 01 S 034695	MARCIO QUERCIO TEIXEIRA ANTUN	SALARIOS	1.563,09
		TOTAL	001 1.563,09
09/02 01 S 034696	MARCOS ANTONIO DA SILVA	SALARIOS	4.377,13
		TOTAL	001 4.377,13
09/02 01 S 034698	MARIA ADRIANA RAMOS FERREIRA	SALARIOS	1.820,07
		TOTAL	001 1.820,07
09/02 01 S 034699	MARIA ANTUNES BARBOSA	SALARIOS	1.142,41
		TOTAL	001 1.142,41
09/02 01 S 034697	MARIA APARECIDA CUSTODIO	SALARIOS	1.563,09
		TOTAL	001 1.563,09
09/02 01 S 034701	MARIA APARECIDA SOUZA CHAVES	SALARIOS	4.781,18
		TOTAL	001 4.781,18
10/02 01 S 034618	MARIA APARECIDA SOUZA DE JES	FERIAS	2.223,58
09/02 01 S 034700	MARIA APARECIDA SOUZA DE JES	SALARIOS	1.610,77
		TOTAL	002 3.834,35
09/02 01 S 034704	MARIA DE FATIMA CUSTODIO DIA	SALARIOS	2.105,69
		TOTAL	001 2.105,69
10/02 01 S 034619	MARIA DE LOURDES RIBEIRO	FERIAS	2.088,35
09/02 01 S 034702	MARIA DE LOURDES RIBEIRO	SALARIOS	1.563,09
		TOTAL	002 3.651,44
09/02 01 S 034703	MARIA ENIVALDA CUSTODIO	SALARIOS	3.184,19
		TOTAL	001 3.184,19
10/02 01 S 034735	MARIA GABRIELA SILVA MOREIRA	NF3291/COMPLEMENTO PISO SALA	1.871,00
10/02 01 S 034736	MARIA GABRIELA SILVA MOREIRA	NF3290/SERVIÇOS ENFERMAGEM	1.958,40
		TOTAL	002 3.829,40
10/02 01 S 034620	MARIA LUCIA NUNES DOS ANJOS	SALARIOS	1.588,06
09/02 01 S 034705	MARIA LUCIA NUNES DOS ANJOS	SALARIOS	2.683,90
		TOTAL	002 4.271,96
09/02 01 S 034706	MARIA RITA OLIVEIRA	SALARIOS	4.662,81
		TOTAL	001 4.662,81
09/02 01 S 034707	MARIELY CRISTINA RIBEIRO CAS	SALARIOS	1.684,89
		TOTAL	001 1.684,89
09/02 01 S 034708	MATIAS ROCHA ALVES	SALARIOS	1.156,35
		TOTAL	001 1.156,35
09/02 01 S 034709	MAURA DOS SANTOS TEIXEIRA	SALARIOS	3.628,30
		TOTAL	001 3.628,30
09/02 01 S 034710	MERCIA LILLIANE DE MOURA FRE	SALARIOS	1.625,13
		TOTAL	001 1.625,13
09/02 01 S 034711	MICHAEELEY LORENY BATISTA MAC	SALARIOS	3.422,86
		TOTAL	001 3.422,86

VECTO	NUMERO	FORNECEDOR	HISTORICO	VALOR
10/02	01 S	034219 NAYARA FRANCIANE DA SILVA CA	NF3262/SERVIÇOS ENFERMAGEM	1.676,00
10/02	01 S	034220 NAYARA FRANCIANE DA SILVA CA	NF3263/COMPLEMENTO PISO SALA	1.913,00
			TOTAL	002 3.589,00
09/02	01 S	034712 NUBIA GONCALVES DIAS	SALARIOS	1.625,13
			TOTAL	001 1.625,13
10/02	01 S	034160 PABLO GABRIEL FERREIRA MARTI	NF3255/SERVIÇOS FISIOTERAPIA	2.000,00
			TOTAL	001 2.000,00
09/02	01 S	034713 PALOMA CARDOSO MARTINS	SALARIOS	2.165,84
			TOTAL	001 2.165,84
10/02	01 S	034211 PATRICIA MARIA DOS SANTOS	PENSAO ALIMENTICIA	468,78
			TOTAL	001 468,78
09/02	01 S	034714 PATRICIA OLIVEIRA SOUZA	SALARIOS	2.596,50
			TOTAL	001 2.596,50
09/02	01 S	034715 PAULETE ARAUJO CATONE	SALARIOS	2.158,06
			TOTAL	001 2.158,06
10/02	01 S	034162 PAULO GUILHERME S OLIVEIRA	TÍTULO DE BONIFICAÇÃO CONF.	3.500,00
			TOTAL	001 3.500,00
09/02	01 S	034716 RAFAEL DE PADUA TEIXEIRA	SALARIOS	2.941,52
			TOTAL	001 2.941,52
09/02	01 S	034717 RITA ANTUNES CHAVES	SALARIOS	3.120,61
			TOTAL	001 3.120,61
10/02	01 S	034161 RODRIGO ALVES DE SOUSA	NF3256/SERVIÇOS FISIOTERAPIA	2.000,00
			TOTAL	001 2.000,00
10/02	01 S	034213 ROSALIA OLIVEIRA SOUSA	PENSAO ALIMENTICIA	423,60
			TOTAL	001 423,60
09/02	01 S	034718 ROSANGELA BARBOSA SILVA	SALARIOS	1.563,09
			TOTAL	001 1.563,09
09/02	01 S	034719 ROSILAN ANTUNES CUSTODIO	SALARIOS	1.248,31
			TOTAL	001 1.248,31
09/02	01 S	034720 SAMARA ANTUNES DE SOUZA	SALARIOS	1.242,94
			TOTAL	001 1.242,94
09/02	01 S	034721 SAMELLA VITORIA DA SILVA SAN	SALARIOS	2.922,78
			TOTAL	001 2.922,78
10/02	01 S	034098 SANTA RODRIGUES SAMPAIO	NF3269/SERVIÇOS DE ENFERMAGE	1.958,40
10/02	01 S	034107 SANTA RODRIGUES SAMPAIO	NF3271/COMPLEMENTO PISO SALA	1.913,00
			TOTAL	002 3.871,40
09/02	01 S	034722 SARA GABRIELE BATISTA DE	SALARIOS	3.314,08
			TOTAL	001 3.314,08
10/02	01 S	034621 SAULO CARDOSO DE SA	FERIAS	3.053,83
09/02	01 S	034723 SAULO CARDOSO DE SA	SALARIOS	4.147,29
			TOTAL	002 7.201,12
10/02	01 S	034622 SELMA REJANE ALVES DAS NEVES	FERIAS	1.723,03
09/02	01 S	034724 SELMA REJANE ALVES DAS NEVES	SALARIOS	2.846,30
			TOTAL	002 4.569,33
10/02	01 S	034159 SILVIA SILVA SANTANA	NF3222/SERVIÇOS PSICOLOGIA J	2.000,00
			TOTAL	001 2.000,00
09/02	01 S	034725 SIUSMAIKY GESSIARLEY ANTUNES	SALARIOS	3.602,73
			TOTAL	001 3.602,73
09/02	01 S	034726 SUELY TEIXEIRA MARTINS SOARE	SALARIOS	1.918,20
			TOTAL	001 1.918,20
09/02	01 S	034727 TATIANE MARIA ALVES DE JESUS	SALARIOS	1.346,62
			TOTAL	001 1.346,62
09/02	01 S	034728 TAYLA MAYSSA SANTOS RIBEIRO	SALARIOS	3.184,19
			TOTAL	001 3.184,19

VECTO	NUMERO FORNECEDOR	HISTORICO	VALOR
09/02 01 S	034729 VANDERLUCIA ANTUNES JORGE	SALARIOS	2.899,47
		TOTAL	001 2.899,47
09/02 01 S	034730 VERA LUCIA DA SILVA	SALARIOS	3.422,86
		TOTAL	001 3.422,86
09/02 01 S	034731 WEYDE GRACIELE RODRIGUES	SALARIOS	3.140,72
		TOTAL	001 3.140,72
09/02 01 S	034732 ZILMA TEIXEIRA BARBOSA DE SO	SALARIOS	1.204,45
		TOTAL	001 1.204,45
		TOTAL GERAL	147 359.339,47
	001.000.006 FOLHA DE PAGAMEN		147 359.339,47