

Credores com crédito de R\$ 1.000,01 (um mil reais e um centavo) até R\$ 5.000,00 (cinco mil reais) após deságio
TOTAL PAGO R\$232.039,25

Credor	Data base/ adesão	Saldo consolidado	Data do pagamento	Valor pago	Número da parcela
A Reg. Laminados Plasticos Ltda	24/04/2025	R\$ 2.361,39	24/07/2025	R\$ 787,13	3/3
Adao Moraes de Oliveira	25/04/2025	R\$ 2.020,89	25/07/2025	R\$ 607,27	3/3
Adecir Radavelli	24/04/2025	R\$ 1.438,47	24/07/2025	R\$ 479,49	3/3
Ademir Jacirio Schwingel	24/06/2025	R\$ 2.019,65	24/07/2025	R\$ 673,21	1/3
Agrivi Com e Benefic de Cerais Ltda	16/05/2025	R\$ 2.573,84	16/07/2025	R\$ 857,95	2/3
Agro Suinos do Vale Ltda	24/04/2025	R\$ 4.142,57	24/07/2025	R\$ 1.380,86	3/3
Agroindustria Koch Ltda	09/06/2025	R\$ 1.141,54	09/07/2025	R\$ 380,51	1/3
Airton Hepp	09/06/2025	R\$ 1.084,91	09/07/2025	R\$ 361,63	1/3
Airton Vallerius	24/04/2025	R\$ 4.020,74	24/07/2025	R\$ 1.340,25	3/3
Albenir Dias de Chaves Ltda	24/04/2025	R\$ 1.241,41	24/07/2025	R\$ 413,81	3/3
Aldo Bortolo Pedrussi	26/06/2025	R\$ 1.191,35	28/07/2025	R\$ 397,11	1/3
Alecio Wilsmann	04/06/2025	R\$ 2.680,39	04/07/2025	R\$ 893,46	1/3
Alexandre Eduardo Plentz	24/04/2025	R\$ 2.595,07	24/07/2025	R\$ 865,02	3/3
Alexandre Pedro Schmidt	05/06/2025	R\$ 2.268,58	07/07/2025	R\$ 756,19	1/3
Alles & Hansen Com e Transps Rodovs Ltda	24/04/2025	R\$ 1.676,52	24/07/2025	R\$ 558,84	3/3
Altenburg Ind Textil Ltda	24/04/2025	R\$ 1.577,88	24/07/2025	R\$ 525,96	3/3
Ambientaly Ind. E Com.de produtos Quimicos Ltda	24/04/2025	R\$ 4.656,56	24/07/2025	R\$ 1.552,19	3/3
Andre Friedholdo Dannebrock	24/04/2025	R\$ 2.990,10	24/07/2025	R\$ 996,70	3/3
Aquafast Prod de Limpeza e Higiene Ltda	24/04/2025	R\$ 4.590,42	24/07/2025	R\$ 1.530,14	3/3
Arcenio Sebaldo Dupont	16/05/2025	R\$ 5.057,17	16/07/2025	R\$ 1.685,72	2/3
Arthi Comercial Ltda	24/04/2025	R\$ 2.362,18	24/07/2025	R\$ 787,40	3/3
Assoc. Esportiva Recreativa e Cultural Erno Dahmer	24/04/2025	R\$ 4.657,47	24/07/2025	R\$ 1.552,49	3/3
Ballus & Ballus Transps Ltda	24/04/2025	R\$ 2.378,90	24/07/2025	R\$ 792,96	3/3
Bellenzier Pneus Ltda	30/04/2025	R\$ 2.797,66	30/07/2025	R\$ 932,55	3/3
Benja Selecionados Ltda	24/04/2025	R\$ 1.956,03	24/07/2025	R\$ 652,01	3/3
Bernadete Scheeren Wahlbrink	25/06/2025	R\$ 2.428,62	25/07/2025	R\$ 809,54	1/3
Bertolucci & Cia Ltda	24/04/2025	R\$ 2.302,85	24/07/2025	R\$ 767,62	3/3
Beutecnica Com e Assist de Maquinas Ltda	13/05/2025	R\$ 1.997,61	14/07/2025	R\$ 665,87	2/3
Biglietto Viagens e Turismo Ltda	24/04/2025	R\$ 899,50	24/07/2025	R\$ 299,84	3/3
Biscoitos Vó Olívia Ltda	24/04/2025	R\$ 1.035,30	24/07/2025	R\$ 345,10	3/3
Carbografite Equip Industriais Ltda	24/04/2025	R\$ 1.197,37	24/07/2025	R\$ 11,18	3/3
Carlos Leandro Schulte	06/06/2025	R\$ 5.016,40	07/07/2025	R\$ 1.672,13	1/3
Cauwi Industria de Maquinas Ltda	24/04/2025	R\$ 1.511,92	24/07/2025	R\$ 503,97	3/3
Cave Sao Miguel Ind.com.prod.alim.l	24/04/2025	R\$ 1.371,33	24/07/2025	R\$ 457,11	3/3
Caye Confec Ltda	24/04/2025	R\$ 3.291,50	24/07/2025	R\$ 1.097,17	3/3
Cenci Uniformes Profissionais Ltda	24/04/2025	R\$ 3.185,48	24/07/2025	R\$ 1.061,82	3/3
Censi Industria de Produtos Hidro-sanit	13/06/2025	R\$ 1.171,81	14/07/2025	R\$ 390,60	1/3
Cereale Prod Integrais Ltda	03/06/2025	R\$ 4.031,53	03/07/2025	R\$ 1.343,84	1/3
Charles Elias Dhein	29/05/2025	R\$ 3.941,87	29/07/2025	R\$ 1.313,96	2/3
Choice Ind e Com e Equip P/ Aut Ind Ltda	29/05/2025	R\$ 1.440,53	29/07/2025	R\$ 480,18	2/3
Cic Camara de Ind. Com. E Serv.de Teutonia	24/04/2025	R\$ 1.156,35	24/07/2025	R\$ 385,45	3/3
Clairton de Souza Sirtoli	24/04/2025	R\$ 3.091,81	24/07/2025	R\$ 1.030,60	3/3
Clairton Lamb Nelia Lamb	26/06/2025	R\$ 2.482,14	28/07/2025	R\$ 827,38	1/3
Clara T Wolf e Cia - Me	28/05/2025	R\$ 1.109,86	28/07/2025	R\$ 369,95	2/3
Clean Vale Industria e Comercio Lt.	23/06/2025	R\$ 2.565,36	23/07/2025	R\$ 855,12	1/3
Clecio Spellmeier Nelia Spellmeier	24/04/2025	R\$ 5.008,23	24/07/2025	R\$ 1.669,41	3/3
Clovis Lopes de Oliveira	14/05/2025	R\$ 3.941,68	14/07/2025	R\$ 1.313,89	2/3
Comercio de Roupas Occy Ltda	24/06/2025	R\$ 3.207,68	24/07/2025	R\$ 1.069,22	1/3
Comercio Eletrobombas Gomes Ltda	24/04/2025	R\$ 2.593,92	24/07/2025	R\$ 864,64	3/3
Contato Seguro Prev de Riscos Emp Ltda	24/04/2025	R\$ 3.401,81	24/07/2025	R\$ 1.133,94	3/3
Control Union Warrants Ltda	24/04/2025	R\$ 1.244,22	24/07/2025	R\$ 414,74	3/3
Coop.reg.eletrif.teutonia Ltda.	20/05/2025	R\$ 3.843,08	21/07/2025	R\$ 1.283,50	2/3
Cpgas Componentes para Gas Ltda	24/04/2025	R\$ 1.933,68	24/07/2025	R\$ 644,56	3/3
Cristiane Ines Conrad	26/06/2025	R\$ 3.560,60	28/07/2025	R\$ 1.186,86	1/3
Cristina Muller	23/06/2025	R\$ 3.401,39	23/07/2025	R\$ 1.133,79	1/3
Cromo Graf e Editora Eireli	24/04/2025	R\$ 3.354,43	24/07/2025	R\$ 1.118,14	3/3
Dario Deconti	24/04/2025	R\$ 5.053,76	24/07/2025	R\$ 1.684,59	3/3
Debora Heberle Horst	12/05/2025	R\$ 1.754,23	14/07/2025	R\$ 584,74	2/3
Dejalmo Von Muehlen	24/04/2025	R\$ 2.748,49	24/07/2025	R\$ 916,17	3/3
Diana I. Muller Eduardo A. Muller	24/04/2025	R\$ 1.462,12	24/07/2025	R\$ 487,38	3/3
Dinara Gabriele Hensel	24/04/2025	R\$ 1.730,10	24/07/2025	R\$ 576,70	3/3
Dmk Gestao de Marcas e Patentes Ltda	24/04/2025	R\$ 3.920,82	24/07/2025	R\$ 1.306,94	3/3
Dronma - Industria e Comercio de Pecas p	24/04/2025	R\$ 2.070,83	24/07/2025	R\$ 690,28	3/3
Dsm Utensilios de Madeira Eireli Me	24/04/2025	R\$ 2.262,27	24/07/2025	R\$ 754,09	3/3
Dulce Maria Arenhart	24/04/2025	R\$ 1.325,52	24/07/2025	R\$ 441,84	3/3
E M Durli Reche Telas	13/06/2025	R\$ 1.079,96	14/07/2025	R\$ 359,98	1/3
Eco Pallets Ltda	18/06/2025	R\$ 3.564,94	18/07/2025	R\$ 1.188,31	1/3
Ecojumelo Ind e Com de Alimentos Ltda	28/06/2025	R\$ 1.118,86	28/07/2025	R\$ 372,95	1/3

Ecotox Analise e Consult Ambient Ltda	24/04/2025	R\$ 1.864,49	24/07/2025	R\$ 621,50	3/3
Eduardo Alfredo Mallmann	24/04/2025	R\$ 1.450,27	24/07/2025	R\$ 483,42	3/3
Egon Kaisekamp	10/06/2025	R\$ 2.704,94	10/07/2025	R\$ 901,64	1/3
Ekilibrium Presentes Ltda Me	24/04/2025	R\$ 2.006,80	24/07/2025	R\$ 668,94	3/3
Elaine Bronstrup Hepp	24/04/2025	R\$ 3.945,70	24/07/2025	R\$ 1.315,24	3/3
Elaine Lucia S Mallmann Augusto Mallmann	23/06/2025	R\$ 2.391,71	23/07/2025	R\$ 797,23	1/3
Eldoni Jose Vargas da Luz	14/05/2025	R\$ 1.432,27	14/07/2025	R\$ 477,42	2/3
Elio Joao Winhelmann	24/04/2025	R\$ 1.857,49	24/07/2025	R\$ 619,17	3/3
Eloy Stiegemeier Adriani Stiegemeie	24/04/2025	R\$ 1.948,37	24/07/2025	R\$ 649,46	3/3
Elvira Schwingel	23/06/2025	R\$ 3.261,59	23/07/2025	R\$ 1.087,19	1/3
Enio Wahlbrinck Soeli Nadir Wahlbrinck	20/06/2025	R\$ 4.134,26	21/07/2025	R\$ 1.378,08	1/3
Epm Embalagens De Polpa Mldada Ltda	24/04/2025	R\$ 3.476,87	24/07/2025	R\$ 1.158,96	3/3
Erni Hunsche	24/04/2025	R\$ 1.119,64	24/07/2025	R\$ 373,21	3/3
Erson Schwingel Iara Pott Schwingel	07/05/2025	R\$ 4.588,93	07/07/2025	R\$ 1.529,64	1/3
Evandro luiz da Rosa	24/04/2025	R\$ 4.007,00	24/07/2025	R\$ 1.335,67	3/3
Everton Magedanz Noeli e Elton Mage	11/06/2025	R\$ 4.719,50	11/07/2025	R\$ 1.573,16	1/3
Expeden Distribuidora de prod. Veterinarios Ltda	24/04/2025	R\$ 4.383,25	24/07/2025	R\$ 1.461,09	3/3
Expert Coml e Import Agenc e Repr Ltda	24/04/2025	R\$ 1.429,92	24/07/2025	R\$ 476,64	3/3
Expresso Sao Miguel Ltda	24/04/2025	R\$ 2.724,56	24/07/2025	R\$ 908,19	3/3
Fabiano Lerner	24/04/2025	R\$ 3.443,78	24/07/2025	R\$ 1.147,93	3/3
Fabio Augusto Brackmann	23/06/2025	R\$ 2.212,37	23/07/2025	R\$ 737,45	1/3
Felipe Tirp	24/04/2025	R\$ 3.848,68	24/07/2025	R\$ 1.282,90	3/3
Ferraz - Maquinas e Engenharia Lt	28/04/2025	R\$ 4.399,12	28/07/2025	R\$ 1.466,37	3/3
Finopel Ind e Com de Papeis Ltda	24/04/2025	R\$ 3.598,07	24/07/2025	R\$ 1.199,36	3/3
Flavio Francisco Lerner	24/04/2025	R\$ 2.505,26	24/07/2025	R\$ 835,09	3/3
Flavio Jose Muller	24/04/2025	R\$ 3.332,40	24/07/2025	R\$ 1.110,80	3/3
Focofarma Distrib de Medic Eireli	30/05/2025	R\$ 1.135,05	30/07/2025	R\$ 378,35	2/3
Fundacao Agricola Teutonia	24/04/2025	R\$ 4.894,16	24/07/2025	R\$ 1.631,39	3/3
Fusopar Parafusos Ltda	24/04/2025	R\$ 1.527,19	24/07/2025	R\$ 509,07	3/3
Gaspodini & Cia Ltda	14/05/2025	R\$ 1.320,58	14/07/2025	R\$ 440,19	2/3
Gazda Solucoes Em Impressao Ltda Me	24/04/2025	R\$ 4.060,03	24/07/2025	R\$ 1.353,34	3/3
Gertrudes Hoss	24/04/2025	R\$ 1.253,74	24/07/2025	R\$ 417,91	3/3
Gilmar José Knecht	24/04/2025	R\$ 1.271,85	24/07/2025	R\$ 423,95	3/3
Glucosul Com de Doces e Alimentos Ltda	27/06/2025	R\$ 3.303,45	28/07/2025	R\$ 1.101,15	1/3
Graf Lajeadense Ltda	24/04/2025	R\$ 1.554,68	24/07/2025	R\$ 518,23	3/3
Grafica Dallas Ltda	24/04/2025	R\$ 1.676,29	24/07/2025	R\$ 558,77	3/3
Guarany Industria e Comercio Ltda.	24/04/2025	R\$ 2.068,70	24/07/2025	R\$ 689,56	3/3
H 2 Ind de Confeccoies - Eireli - Epp	24/04/2025	R\$ 3.377,09	24/07/2025	R\$ 1.125,70	3/3
H o S Sistemas de Informatica Ltda	05/05/2025	R\$ 2.240,84	07/07/2025	R\$ 746,95	2/3
H&f Gaucha Agricola do Brasil Ltda	24/04/2025	R\$ 4.218,23	24/07/2025	R\$ 1.406,08	3/3
Harti Korte	24/04/2025	R\$ 1.777,82	24/07/2025	R\$ 592,61	3/3
Hb Transps e Logistica Eireli	30/05/2025	R\$ 3.214,00	30/07/2025	R\$ 1.071,33	2/3
Hedo Gehm	28/05/2025	R\$ 1.452,33	28/07/2025	R\$ 484,11	2/3
Herbert Rieger Ledi W. Rieger	11/06/2025	R\$ 1.125,43	11/07/2025	R\$ 375,14	1/3
High Tech Equip. inds Ltda	24/04/2025	R\$ 4.451,16	24/07/2025	R\$ 1.483,72	3/3
Hofner Representações Ltda	24/04/2025	R\$ 3.024,84	24/07/2025	R\$ 1.008,28	3/3
Idilio Fiegenbaum	24/04/2025	R\$ 1.207,16	24/07/2025	R\$ 402,39	3/3
Inabor Ind.com.repr.artef.borracha	24/04/2025	R\$ 5.175,64	24/07/2025	R\$ 1.725,22	3/3
Ind de Maquin e Implem Agricolas Kf Ltda	24/04/2025	R\$ 1.351,13	24/07/2025	R\$ 450,38	3/3
Ind e Com de Massas Romena Ltda	12/06/2025	R\$ 5.065,91	14/07/2025	R\$ 1.688,63	1/3
Ind e Com de Prod Aliment Biomica Ltda	10/06/2025	R\$ 1.723,05	10/07/2025	R\$ 574,35	1/3
Ind.e Comercio de Sorvetes Maranata Ltda	24/04/2025	R\$ 3.161,81	24/07/2025	R\$ 1.053,94	3/3
Industrial Agricola Suin Ltda.	28/04/2025	R\$ 4.899,79	28/07/2025	R\$ 1.633,26	3/3
Ines Wendt Fell	06/06/2025	R\$ 5.294,23	07/07/2025	R\$ 1.764,74	1/3
Intelbras S/A Ind de Telec Elet Bras	24/04/2025	R\$ 2.277,03	24/07/2025	R\$ 759,01	3/3
Iria Brune Ahlert	27/06/2025	R\$ 3.196,67	28/07/2025	R\$ 1.065,55	1/3
Isla Sementes Ltda	24/06/2025	R\$ 3.224,92	24/07/2025	R\$ 1.074,97	1/3
Ito Sand Ivalda Muller Sand Claudia Sand	28/04/2025	R\$ 1.436,00	28/07/2025	R\$ 478,67	3/3
Ivo Messer	24/04/2025	R\$ 1.310,72	24/07/2025	R\$ 436,91	3/3
Jadir Welter	18/06/2025	R\$ 3.103,31	18/07/2025	R\$ 1.034,43	1/3
Jaime Ricardo Strate Viviane Strate	24/04/2025	R\$ 2.670,14	24/07/2025	R\$ 890,05	3/3
Jair D de Vargas Magali E. P de Vargas	24/04/2025	R\$ 4.807,78	24/07/2025	R\$ 1.602,59	3/3
Jairo Augusto Pott	18/06/2025	R\$ 4.580,87	18/07/2025	R\$ 1.526,95	1/3
Jandir Carlos Barbosa da Silva	05/06/2025	R\$ 2.656,84	07/07/2025	R\$ 885,61	1/3
Janete Teresinha Heinen	24/04/2025	R\$ 1.325,52	24/07/2025	R\$ 441,84	3/3
Jaqueline Beatriz Weber	24/04/2025	R\$ 641,75	24/07/2025	R\$ 213,92	3/3
Joao Carlos Marques Lopes	06/06/2025	R\$ 1.120,58	07/07/2025	R\$ 373,52	1/3
Joel Antonio de Borba	20/06/2025	R\$ 3.576,51	21/07/2025	R\$ 1.192,17	1/3
Jonas Junqueira da Silva	24/04/2025	R\$ 2.887,33	24/07/2025	R\$ 962,45	3/3
Jorge G Wahlbrinck Heloisa Wahlbrinck	16/06/2025	R\$ 4.166,88	16/07/2025	R\$ 1.388,96	1/3
Jornal a Hora Ltda	24/04/2025	R\$ 4.233,62	24/07/2025	R\$ 1.411,21	3/3
Jose Inacio Flach	24/04/2025	R\$ 1.691,92	24/07/2025	R\$ 563,97	3/3
Jose Schorr Claudete M B Schorr	24/04/2025	R\$ 3.751,84	24/07/2025	R\$ 1.250,61	3/3
Juliana Laiza Horst	07/05/2025	R\$ 1.397,41	07/07/2025	R\$ 465,80	2/3

Juliano Huber	02/05/2025	R\$ 4.868,70	02/07/2025	R\$ 1.622,90	2/3
L Acqua Tecnologia Ambiental Ltda	24/04/2025	R\$ 1.266,61	24/07/2025	R\$ 422,21	3/3
Laboratorio Prado S/A	20/06/2025	R\$ 3.816,22	21/07/2025	R\$ 1.272,07	1/3
Laercio Goelzer	27/05/2025	R\$ 3.221,54	28/07/2025	R\$ 1.073,85	2/3
Laticínios Bio Ltda	24/04/2025	R\$ 4.533,45	24/07/2025	R\$ 1.511,15	3/3
Laticínios Sgorla Ltda	24/04/2025	R\$ 4.354,01	24/07/2025	R\$ 1.451,34	3/3
Lauri Edmundo Hergemoller	24/04/2025	R\$ 2.373,23	24/07/2025	R\$ 791,08	3/3
Lenovo Tecnologia (brasil) Limitada	24/04/2025	R\$ 2.619,53	24/07/2025	R\$ 873,18	3/3
Leonardo Jose Flach	25/06/2025	R\$ 2.947,12	25/07/2025	R\$ 982,37	1/3
Liane Junges Neumann	29/05/2025	R\$ 2.281,66	29/07/2025	R\$ 760,55	2/3
Liro Altevogt	30/05/2025	R\$ 1.928,43	30/07/2025	R\$ 642,81	2/3
Lisane Franck	27/06/2025	R\$ 2.117,62	28/07/2025	R\$ 705,87	1/3
Lisani Schroer	24/04/2025	R\$ 4.280,12	24/07/2025	R\$ 1.426,72	3/3
Loide Alves da Silva	14/05/2025	R\$ 4.105,79	14/07/2025	R\$ 1.368,60	2/3
Loraine Von Muehlen	24/04/2025	R\$ 1.973,85	24/07/2025	R\$ 657,95	3/3
Lori Birkheuer Konrad	24/04/2025	R\$ 1.075,26	24/07/2025	R\$ 358,42	3/3
Losildo Alves da Costa Iris M da Costa	24/04/2025	R\$ 2.626,83	24/07/2025	R\$ 875,61	3/3
Luis Ricardo Flach	25/06/2025	R\$ 4.298,15	25/07/2025	R\$ 1.432,71	1/3
M G Martins Empilhadeiras Ltda	24/04/2025	R\$ 3.808,82	24/07/2025	R\$ 1.269,61	3/3
Maciel Manfroi	24/04/2025	R\$ 3.059,51	24/07/2025	R\$ 1.019,84	3/3
Madereira Haas Ltda	24/04/2025	R\$ 1.788,28	24/07/2025	R\$ 596,09	3/3
Madrugada Alimentos Ltda	24/04/2025	R\$ 2.386,61	24/07/2025	R\$ 795,54	3/3
Mannes Mangueiras e Vedacoes Ltda	24/04/2025	R\$ 2.106,94	24/07/2025	R\$ 702,30	3/3
Manoel Soreni Cardoso	16/05/2025	R\$ 1.341,01	16/07/2025	R\$ 447,00	2/3
Marcelo Tiggemann	24/04/2025	R\$ 3.998,54	24/07/2025	R\$ 1.332,85	3/3
Marcia Borghardt Lagemann	06/05/2025	R\$ 2.082,01	07/07/2025	R\$ 694,00	2/3
Marciano Wolfart	16/06/2025	R\$ 2.269,09	16/07/2025	R\$ 756,36	1/3
Marcio Mazzanti Kraetzig & Cia Ltda	28/05/2025	R\$ 1.335,60	28/07/2025	R\$ 445,20	2/3
Marco Lagemann	24/04/2025	R\$ 3.824,54	24/07/2025	R\$ 1.274,85	3/3
Marcos Horst	26/06/2025	R\$ 2.370,38	28/07/2025	R\$ 117,15	1/3
Marino Fensterseifer	11/06/2025	R\$ 4.659,66	11/07/2025	R\$ 1.553,22	1/3
Martina Schroer	20/06/2025	R\$ 1.465,82	21/07/2025	R\$ 488,60	1/3
Mircon Von Muhlen Cristina Von Muhlen	26/06/2025	R\$ 2.809,87	28/07/2025	R\$ 936,62	1/3
Namir Linemann	29/05/2025	R\$ 1.669,08	29/07/2025	R\$ 556,36	2/3
Neogrid Informatica Ltda	22/05/2025	R\$ 1.441,88	22/07/2025	R\$ 480,63	2/3
Nestor Fucks Lorni Fucks	24/04/2025	R\$ 3.256,78	24/07/2025	R\$ 1.085,59	3/3
Nilda Maria Granja Pereira	24/04/2025	R\$ 2.682,45	24/07/2025	R\$ 894,15	3/3
Nordtech Maquinas e Motores Ltda	24/04/2025	R\$ 1.651,74	24/07/2025	R\$ 550,58	3/3
Nozes Pitol Ltda Epp	24/04/2025	R\$ 2.093,64	24/07/2025	R\$ 697,88	3/3
Nr Consultoria Empr Sociedade Simples Lt	24/04/2025	R\$ 1.287,66	24/07/2025	R\$ 429,22	3/3
Odair Anésio Kolling	24/04/2025	R\$ 1.076,98	24/07/2025	R\$ 359,00	3/3
P C Representacoes Eireli	24/04/2025	R\$ 2.987,31	24/07/2025	R\$ 995,77	3/3
Pablo Augusto Trapp	24/04/2025	R\$ 3.658,12	24/07/2025	R\$ 1.219,38	3/3
Paulo Roberto Storck Clair H. Storck	24/04/2025	R\$ 1.858,83	24/07/2025	R\$ 619,61	3/3
Pedro Canisio Fuhr	04/06/2025	R\$ 3.710,60	04/07/2025	R\$ 1.236,86	1/3
Pensu Exactu Comercio e Serv.de Equio. Metrológicos Ltda	24/04/2025	R\$ 1.455,71	24/07/2025	R\$ 485,24	3/3
Peregrino Ind.de conf.Ltda	24/04/2025	R\$ 1.299,04	24/07/2025	R\$ 433,02	3/3
Perena Ind. De Alimentos Ltda	24/04/2025	R\$ 1.223,90	24/07/2025	R\$ 407,97	3/3
Pietrobon & Cia.Ltda.	24/04/2025	R\$ 2.186,96	24/07/2025	R\$ 729,00	3/3
Pix Midia Solucoes Em Tecnologia Ltda	24/04/2025	R\$ 1.789,89	24/07/2025	R\$ 596,63	3/3
Plaszom Zomer Ind. De Plast. Ltda	24/04/2025	R\$ 1.779,58	24/07/2025	R\$ 593,20	3/3
Preveoste Materiais de Seg.e Desc.Ltda	24/04/2025	R\$ 1.912,66	24/07/2025	R\$ 637,56	3/3
Protepac sistemas de segurança eletronic Ltda	24/04/2025	R\$ 1.360,10	24/07/2025	R\$ 453,37	3/3
Quebec Consulting Ltda	24/04/2025	R\$ 3.674,37	24/07/2025	R\$ 1.224,79	3/3
Radio Atlantida Fm de Porto Alegre Ltda	24/04/2025	R\$ 3.023,82	24/07/2025	R\$ 1.007,94	3/3
Radio Estrela Fm Ltda	24/04/2025	R\$ 1.417,67	24/07/2025	R\$ 472,56	3/3
Radio Terra Fm de Venancio Aires Ltda	24/04/2025	R\$ 3.254,12	24/07/2025	R\$ 1.084,71	3/3
Rafael Jose Schons	30/04/2025	R\$ 3.296,79	30/07/2025	R\$ 1.098,93	3/3
Rahmeier Mercado e Distrib Ltda	29/04/2025	R\$ 1.790,55	29/07/2025	R\$ 596,85	3/3
Rbs Tv Santa Cruz Ltda.	24/04/2025	R\$ 1.763,90	24/07/2025	R\$ 587,97	3/3
Rbs Zero Hora Editora Jornalística S a	24/04/2025	R\$ 2.916,37	24/07/2025	R\$ 972,12	3/3
Recolad Refrigeracao S/c Eireli	05/05/2025	R\$ 2.923,75	07/07/2025	R\$ 974,58	2/3
Reinigend Quimica do Brasil Ltda	24/04/2025	R\$ 2.714,63	24/07/2025	R\$ 904,88	3/3
Remi Nestor Mutzenberg	24/04/2025	R\$ 2.245,72	24/07/2025	R\$ 748,58	3/3
Renan Jordi Brune	29/04/2025	R\$ 3.676,10	29/07/2025	R\$ 1.225,37	3/3
Renato Garcia de Azevedo	04/06/2025	R\$ 2.693,14	04/07/2025	R\$ 897,71	1/3
Reni Garcia de Azevedo	07/05/2025	R\$ 4.161,35	07/07/2025	R\$ 1.387,12	2/3
Representações e Transp. Cantalice Ltda	06/05/2025	R\$ 2.554,39	07/07/2025	R\$ 851,46	2/3
Retsul Manutencao e Reparacao de Maq Ltd	24/04/2025	R\$ 2.063,92	24/07/2025	R\$ 687,98	3/3
Ricardo Alexandre Gabriel & Cia Ltda	22/05/2025	R\$ 2.302,54	22/07/2025	R\$ 767,51	2/3
Ricardo Leuchtenberger Mara Leuchtenberg	07/05/2025	R\$ 2.723,69	07/07/2025	R\$ 907,90	2/3
Ricardo Luis Sehn	15/05/2025	R\$ 2.691,96	15/07/2025	R\$ 897,32	2/3
Riomed Distribuicao Ltda	30/05/2025	R\$ 3.637,50	30/07/2025	R\$ 1.212,50	2/3
Roberto Kliemann	07/05/2025	R\$ 2.313,64	07/07/2025	R\$ 771,21	2/3

Roberto Scherer Marisa Lappe Scherer	24/04/2025	R\$ 2.389,99	24/07/2025	R\$ 796,66	3/3
Rogério Silverio Messer	24/04/2025	R\$ 3.766,87	24/07/2025	R\$ 1.255,63	3/3
Ronei Paulo Mallmann	24/04/2025	R\$ 2.903,00	24/07/2025	R\$ 967,66	3/3
Ronesio Scharb	24/04/2025	R\$ 1.134,15	24/07/2025	R\$ 378,05	3/3
Rosana Scharb	24/04/2025	R\$ 2.698,85	24/07/2025	R\$ 899,62	3/3
Rosane Maria Sulzbach	24/04/2025	R\$ 1.294,30	24/07/2025	R\$ 431,43	3/3
Rother & Nichele Servicos Ltda - Me	24/04/2025	R\$ 1.215,81	24/07/2025	R\$ 405,27	3/3
Rubem Inacio Boehm	29/05/2025	R\$ 1.858,63	29/07/2025	R\$ 619,54	2/3
Rucart Bode	24/04/2025	R\$ 2.394,49	24/07/2025	R\$ 798,17	3/3
Rudi Jose Braun	24/04/2025	R\$ 2.689,12	24/07/2025	R\$ 896,37	3/3
Rudimar Werkhausen Cleria Werkhausen	24/04/2025	R\$ 1.221,18	24/07/2025	R\$ 407,06	3/3
Rugart Osterkamp Anete Osterkamp	02/06/2025	R\$ 1.723,41	02/07/2025	R\$ 574,47	1/3
Rvet Consultoria Veterinaria Ltda	24/04/2025	R\$ 4.535,75	24/07/2025	R\$ 1.511,92	3/3
Sabor e Temperos Ltda	24/04/2025	R\$ 3.796,58	24/07/2025	R\$ 1.265,53	3/3
Seger Transporte de Cargas Ltda	24/04/2025	R\$ 3.987,84	24/07/2025	R\$ 1.329,28	3/3
Silecio Grave	24/04/2025	R\$ 4.028,04	24/07/2025	R\$ 1.342,68	3/3
Silvane Cord	23/06/2025	R\$ 2.279,05	23/07/2025	R\$ 759,68	1/3
Silvio Lino Klein	30/06/2025	R\$ 1.602,73	30/07/2025	R\$ 534,24	1/3
Sind.da Ind.de Laticínios e Prod.Derivados do Estado do RS	24/04/2025	R\$ 4.996,82	24/07/2025	R\$ 1.665,61	3/3
Sirlei Becker Dhein	05/06/2025	R\$ 1.439,47	07/07/2025	R\$ 479,82	1/3
Solange Helena Leidemer Anschau	24/04/2025	R\$ 4.717,21	24/07/2025	R\$ 1.572,41	3/3
Sonia Schneider da Silva	24/04/2025	R\$ 2.905,31	24/07/2025	R\$ 968,43	3/3
Tair Inacio Fell	27/06/2025	R\$ 2.388,49	28/07/2025	R\$ 796,16	1/3
Tecchapeco Sistemas Ltda	24/04/2025	R\$ 4.421,53	24/07/2025	R\$ 1.473,85	3/3
Tectru S/A Peças e Maquinas Industriais	24/04/2025	R\$ 1.813,28	24/07/2025	R\$ 604,43	3/3
Telmo Bernstein	24/04/2025	R\$ 3.762,39	24/07/2025	R\$ 1.254,13	3/3
Tempero do Vovô Ind. E Com. De Temperos e Condimentos Ltda	24/04/2025	R\$ 1.401,54	24/07/2025	R\$ 467,18	3/3
Theoto S/A Industria e Comercio	24/04/2025	R\$ 1.067,03	24/07/2025	R\$ 355,68	3/3
Topshoes Ind de Calçados S.A	27/06/2025	R\$ 2.792,81	28/07/2025	R\$ 930,93	1/3
Tramontina Madeiras S/A	06/05/2025	R\$ 1.316,73	07/07/2025	R\$ 438,91	2/3
Transcali Ltda	06/06/2025	R\$ 3.436,91	07/07/2025	R\$ 1.145,63	1/3
Transportes Rodozil Ltda	23/05/2025	R\$ 2.618,29	23/07/2025	R\$ 872,76	2/3
Uniagro Ind e Com de Prod Aliment Ltda	24/04/2025	R\$ 2.165,67	24/07/2025	R\$ 721,89	3/3
Valderi Ritter	24/04/2025	R\$ 2.513,85	24/07/2025	R\$ 837,95	3/3
Valdoi Silveira Rodrigues	24/04/2025	R\$ 2.882,03	24/07/2025	R\$ 960,68	3/3
Vale Refrigeração Ltda Me	24/04/2025	R\$ 4.491,48	24/07/2025	R\$ 1.497,16	3/3
Valerio Schroer Marcia C. K. Schroer	24/04/2025	R\$ 2.426,03	24/07/2025	R\$ 808,68	3/3
Valinox Tecnologia Pneumatica Ltda - Me	18/06/2025	R\$ 1.120,78	18/07/2025	R\$ 373,59	1/3
Valmor Eloi Brockmann	24/04/2025	R\$ 3.498,33	24/07/2025	R\$ 1.166,11	3/3
Via Vip Calçados Ltda	24/04/2025	R\$ 1.325,45	24/07/2025	R\$ 441,82	3/3
Vilson Gutjahr Elli E. L Gutjahr	24/04/2025	R\$ 4.353,59	24/07/2025	R\$ 1.451,20	3/3
Waldemar Busch Hedi N Busch Jone J Busch	24/04/2025	R\$ 4.121,18	24/07/2025	R\$ 1.373,74	3/3
Watt Distrib Ltda	24/04/2025	R\$ 3.065,73	24/07/2025	R\$ 1.021,91	3/3
Wetta Saude Ambiental Ltda	26/05/2025	R\$ 4.827,89	28/07/2025	R\$ 1.609,30	2/3
White Martins Gases Industriais Ltda	24/04/2025	R\$ 1.614,80	24/07/2025	R\$ 538,27	3/3
Zeferino Krindges Rosalia Krindges	24/04/2025	R\$ 2.305,52	24/07/2025	R\$ 768,51	3/3
Total		R\$ 699.492,07		R\$ 232.039,25	