

Ano de Exercício	Unidade Executora	CPF/CNPJ Credor	Razão Social Credor	Município Credor	Contrato/SIAFI	Número Processo Compra SIAD	Ano Empenho	Nº Empenh o	Data Registro Empenho	OP	Data Registro	Data Pagamento	Valor OP	Justificativa (apenas nos casos de descumprimento de Ordem Cronológica)
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEN	MONTES CLAROS	9344611	1261022 000026/2022	2024	374	2/15/2024	3588	6/3/2024	6/5/2024	38.600,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE O	MONTES CLAROS	9344618	1261022 000025/2022	2024	348	2/9/2024	3591	6/3/2024	6/5/2024	7.826,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE O	MONTES CLAROS	9344618	1261022 000025/2022	2024	349	2/9/2024	3592	6/3/2024	6/5/2024	7.912,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	384	2/15/2024	3670	6/4/2024	6/6/2024	56.757,06	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	384	2/15/2024	3673	6/4/2024	6/6/2024	52.654,14	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	387	2/15/2024	3671	6/4/2024	6/6/2024	34.316,88	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	387	2/15/2024	3674	6/4/2024	6/6/2024	32.117,08	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	388	2/15/2024	3672	6/4/2024	6/6/2024	42.236,16	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	388	2/15/2024	3675	6/4/2024	6/6/2024	40.916,28	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	623	2/21/2024	3676	6/4/2024	6/6/2024	43.818,75	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	624	2/21/2024	3677	6/4/2024	6/6/2024	21.099,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	625	2/21/2024	3678	6/4/2024	6/6/2024	22.722,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	626	2/21/2024	3679	6/4/2024	6/6/2024	16.143,75	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	627	2/21/2024	3680	6/4/2024	6/6/2024	21.678,75	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	628	2/21/2024	3681	6/4/2024	6/6/2024	40.575,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	814	3/25/2024	3658	6/4/2024	6/6/2024	32.748,75	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	814	3/25/2024	3662	6/4/2024	6/6/2024	32.748,75	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	815	3/25/2024	3659	6/4/2024	6/6/2024	38.546,25	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	815	3/25/2024	3663	6/4/2024	6/6/2024	38.546,25	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	816	3/25/2024	3660	6/4/2024	6/6/2024	23.939,25	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	816	3/25/2024	3664	6/4/2024	6/6/2024	23.939,25	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	817	3/25/2024	3661	6/4/2024	6/6/2024	21.720,15	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9412291	1261022 000009/2024	2024	817	3/25/2024	3665	6/4/2024	6/6/2024	21.720,16	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	384	2/15/2024	3693	6/5/2024	6/6/2024	52.654,14	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	387	2/15/2024	3694	6/5/2024	6/6/2024	32.117,08	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9344690	1261022 000024/2022	2024	388	2/15/2024	3695	6/5/2024	6/6/2024	40.916,28	
2024	1260022	33.224.254/0001-42	MGS MINAS GERAIS ADMINIST	BELO HORIZONTI	9287509	1501561 000016/2021	2024	54	2/6/2024	3691	6/5/2024	6/6/2024	92.804,39	
2024	1260022	33.224.254/0001-42	MGS MINAS GERAIS ADMINIST	BELO HORIZONTI	9287509	1501561 000016/2021	2024	55	2/6/2024	3689	6/5/2024	6/6/2024	5.779,36	
2024	1260022	33.224.254/0001-42	MGS MINAS GERAIS ADMINIST	BELO HORIZONTI	9287509	1501561 000016/2021	2024	55	2/6/2024	3690	6/5/2024	6/6/2024	894,10	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	623	2/21/2024	3716	6/7/2024	6/10/2024	43.818,75	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	624	2/21/2024	3717	6/7/2024	6/10/2024	21.099,00	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	625	2/21/2024	3718	6/7/2024	6/10/2024	22.722,00	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	626	2/21/2024	3719	6/7/2024	6/10/2024	16.143,75	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	627	2/21/2024	3720	6/7/2024	6/10/2024	21.678,75	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA	CURVELO	9385896	1261347 000169/2023	2024	628	2/21/2024	3721	6/7/2024	6/10/2024	40.575,00	Primeira ordem de pagamento registradas em 04/06 devolvidas pelo banco, novo pagamento registrado em 06/07
2024	1260022	18.152.404/0001-66	MAQUETE COMERCIO E SERVIC	PATOS DE MINAS O		1261022 000022/2024	2024	1272	5/17/2024	3722	6/7/2024	6/10/2024	34,75	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	751	3/22/2024	3732	6/10/2024	6/11/2024	14.040,00	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	752	3/22/2024	3733	6/10/2024	6/11/2024	14.625,00	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	753	3/22/2024	3734	6/10/2024	6/11/2024	14.625,00	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	754	3/22/2024	3735	6/10/2024	6/11/2024	10.544,12	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	755	3/22/2024	3736	6/10/2024	6/11/2024	9.627,24	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	756	3/22/2024	3737	6/10/2024	6/11/2024	11.461,00	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	757	3/22/2024	3738	6/10/2024	6/11/2024	11.461,00	
2024	1260022	04.394.913/0001-90	SNEL - SOCIEDADE NORTE EDU	MONTES CLAROS	9410221	1261022 000002/2024	2024	758	3/22/2024	3739	6/10/2024	6/11/2024	11.461,00	
2024	1260022	05.540.626/0001-04	SISTEMA DE ENSINO SUPERIOR	MONTES CLAROS	9412966	1261022 000014/2024	2024	802	3/22/2024	3762	6/10/2024	6/12/2024	35.458,49	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	772	3/22/2024	3743	6/10/2024	6/11/2024	4.476,59	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	773	3/22/2024	3744	6/10/2024	6/11/2024	12.534,45	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	774	3/22/2024	3745	6/10/2024	6/11/2024	32.024,90	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	775	3/22/2024	3746	6/10/2024	6/11/2024	22.780,60	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	776	3/22/2024	3747	6/10/2024	6/11/2024	118.855,30	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	777	3/22/2024	3748	6/10/2024	6/11/2024	3.971,09	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	778	3/22/2024	3749	6/10/2024	6/11/2024	22.382,49	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	779	3/22/2024	3750	6/10/2024	6/11/2024	27.436,60	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	780	3/22/2024	3751	6/10/2024	6/11/2024	3.215,01	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	781	3/22/2024	3752	6/10/2024	6/11/2024	9.937,30	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	782	3/22/2024	3753	6/10/2024	6/11/2024	2.522,59	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	783	3/22/2024	3754	6/10/2024	6/11/2024	8.969,21	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	784	3/22/2024	3755	6/10/2024	6/11/2024	8.688,92	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	785	3/22/2024	3759	6/10/2024	6/11/2024	4.924,25	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S	MONTES CLAROS	9411280	1261022 000013/2024	2024	786	3/22/2024	3760	6/10/2024	6/11/2024	20.459,15	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME	BRASILIA DE MIN	9344615	1261022 000036/2022	2024	383	2/15/2024	3770	6/10/2024	6/12/2024	31.920,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE O	MONTES CLAROS	9344618	1261022 000025/2022	2024	348	2/9/2024	3764	6/10/2024	6/12/2024	13.520,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE O	MONTES CLAROS	9344618	1261022 000025/2022	2024	349	2/9/2024	3765	6/10/2024	6/12/2024	17.620,00	
2024	1260022													

2024	1260022	06.270.288/0007-96	SOCIEDADE EDUCACIONAL MAI MONTES CLAROS9411279	1261022 000001/2024	2024	851	4/4/2024	4139	6/13/2024	6/17/2024	16.780,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	633	2/22/2024	4031	6/13/2024	6/14/2024	5.460,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	634	2/22/2024	4032	6/13/2024	6/14/2024	5.700,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	635	2/22/2024	4033	6/13/2024	6/14/2024	5.680,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	636	2/22/2024	4034	6/13/2024	6/14/2024	4.000,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	637	2/22/2024	4035	6/13/2024	6/14/2024	3.740,00	
2024	1260022	08.362.963/0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES 9385895	1261347 000115/2023	2024	638	2/22/2024	4036	6/13/2024	6/14/2024	6.300,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9344690	1261022 000024/2022	2024	387	2/15/2024	4270	6/13/2024	6/17/2024	24.980,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	624	2/21/2024	4066	6/13/2024	6/14/2024	9.120,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	625	2/21/2024	4067	6/13/2024	6/14/2024	9.340,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	626	2/21/2024	4068	6/13/2024	6/14/2024	7.560,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	627	2/21/2024	4069	6/13/2024	6/14/2024	7.940,00	
2024	1260022	10.739.240/0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	628	2/21/2024	4070	6/13/2024	6/14/2024	26.120,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	580	2/21/2024	4037	6/13/2024	6/14/2024	1.940,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	581	2/21/2024	4038	6/13/2024	6/14/2024	20.220,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	582	2/21/2024	4039	6/13/2024	6/14/2024	10.480,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	583	2/21/2024	4040	6/13/2024	6/14/2024	1.060,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	584	2/21/2024	4044	6/13/2024	6/14/2024	1.660,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	585	2/21/2024	4045	6/13/2024	6/14/2024	380,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	586	2/21/2024	4046	6/13/2024	6/14/2024	1.460,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	587	2/21/2024	4047	6/13/2024	6/14/2024	1.440,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	772	3/22/2024	4211	6/13/2024	6/17/2024	1.400,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	773	3/22/2024	4212	6/13/2024	6/17/2024	4.040,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	774	3/22/2024	4213	6/13/2024	6/17/2024	11.560,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	775	3/22/2024	4214	6/13/2024	6/17/2024	10.600,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	776	3/22/2024	4215	6/13/2024	6/17/2024	54.100,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	777	3/22/2024	4216	6/13/2024	6/17/2024	1.480,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	778	3/22/2024	4217	6/13/2024	6/17/2024	10.460,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	779	3/22/2024	4218	6/13/2024	6/17/2024	11.200,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	780	3/22/2024	4219	6/13/2024	6/17/2024	1.460,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	781	3/22/2024	4220	6/13/2024	6/17/2024	4.840,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	782	3/22/2024	4228	6/13/2024	6/17/2024	1.380,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	783	3/22/2024	4229	6/13/2024	6/17/2024	4.760,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	784	3/22/2024	4230	6/13/2024	6/17/2024	4.320,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	785	3/22/2024	4231	6/13/2024	6/17/2024	940,00	
2024	1260022	10.800.436/0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9411280	1261022 000013/2024	2024	786	3/22/2024	4232	6/13/2024	6/17/2024	10.600,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	599	2/21/2024	4071	6/13/2024	6/14/2024	7.600,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	600	2/21/2024	4072	6/13/2024	6/14/2024	8.400,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	601	2/21/2024	4073	6/13/2024	6/14/2024	10.220,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	602	2/21/2024	4074	6/13/2024	6/14/2024	11.660,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	603	2/21/2024	4075	6/13/2024	6/14/2024	6.380,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	604	2/21/2024	4076	6/13/2024	6/14/2024	11.860,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	605	2/21/2024	4077	6/13/2024	6/14/2024	9.540,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	606	2/21/2024	4078	6/13/2024	6/14/2024	5.140,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	607	2/21/2024	4079	6/13/2024	6/14/2024	10.920,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9386282	1261347 000199/2023	2024	608	2/21/2024	4080	6/13/2024	6/14/2024	6.940,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	790	3/22/2024	4197	6/13/2024	6/17/2024	14.860,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	791	3/22/2024	4198	6/13/2024	6/17/2024	27.400,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	792	3/22/2024	4199	6/13/2024	6/17/2024	19.760,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	793	3/22/2024	4200	6/13/2024	6/17/2024	16.860,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	794	3/22/2024	4201	6/13/2024	6/17/2024	21.640,00	
2024	1260022	11.335.888/0001-30	INSTITUTO GENESIS LTDA - ME BRASILIA DE MIN 9411157	1261022 000008/2024	2024	795	3/22/2024	4202	6/13/2024	6/17/2024	29.040,00	
2024	1260022	11.690.529/0001-09	IESC-INSTITUTO EDUCACIONAL MONTES CLAROS9411350	1261022 000004/2024	2024	770	3/22/2024	4147	6/13/2024	6/17/2024	15.940,00	
2024	1260022	11.690.529/0001-09	IESC-INSTITUTO EDUCACIONAL MONTES CLAROS9411350	1261022 000004/2024	2024	771	3/22/2024	4148	6/13/2024	6/17/2024	11.180,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	590	2/21/2024	4048	6/13/2024	6/14/2024	6.880,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	591	2/21/2024	4049	6/13/2024	6/14/2024	13.260,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	592	2/21/2024	4050	6/13/2024	6/14/2024	8.740,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	593	2/21/2024	4051	6/13/2024	6/14/2024	6.400,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	594	2/21/2024	4052	6/13/2024	6/14/2024	9.200,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	595	2/21/2024	4053	6/13/2024	6/14/2024	9.080,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	596	2/21/2024	4054	6/13/2024	6/14/2024	17.020,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	597	2/21/2024	4055	6/13/2024	6/14/2024	13.000,00	
2024	1260022	18.545.272/0001-32	INSTITUTO DE DESENVOLVIMEP MONTES CLAROS9385906	1261347 000149/2023	2024	598	2/21/2024	4056	6/13/2024	6/14/2024	8.420,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE OI MONTES CLAROS9411212	1261022 000010/2024	2024	759	3/22/2024	4203	6/13/2024	6/17/2024	18.880,00	
2024	1260022	21.373.717/0001-59	ASSOCIACAO BRASILEIRA DE OI MONTES CLAROS9411212	1261022 000010/2024	2024	760	3/22/2024	4204	6/13/2024	6/17/2024	8.900,00	
2024	1260022	26.224.983/0001-33	CENTRO EDUCACIONAL NORTE BOCAIUVA 9411179	1261022 000007/2024	2024	767	3/22/2024	4194	6/13/2024	6/17/2024	34.240,00	
2024	1260022	26.224.983/0001-33	CENTRO EDUCACIONAL NORTE BOCAIUVA 9411179	1261022 000007/2024	2024	768	3/22/2024	4195	6/13/2024	6/17/2024	45.000,00	
2024												

2024	1260022	35.686.301,0001-03	RALM CURSOS TECNICOS EIREL MONTES CLAROS9386179	1261347 000164/2023	2024	614	2/21/2024	4064	6/13/2024	6/14/2024	4.840,00	
2024	1260022	35.686.301,0001-03	RALM CURSOS TECNICOS EIREL MONTES CLAROS9386179	1261347 000164/2023	2024	615	2/21/2024	4065	6/13/2024	6/14/2024	7.740,00	
2024	1260022	35.686.301,0001-03	RALM CURSOS TECNICOS EIREL MONTES CLAROS9410239	1261022 000006/2024	2024	803	3/22/2024	4186	6/13/2024	6/17/2024	6.720,00	
2024	1260022	35.686.301,0001-03	RALM CURSOS TECNICOS EIREL MONTES CLAROS9410239	1261022 000006/2024	2024	804	3/22/2024	4187	6/13/2024	6/17/2024	3.540,00	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9344688	1261022 000035/2022	2024	352	2/15/2024	4261	6/13/2024	6/17/2024	24.347,55	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9344688	1261022 000035/2022	2024	353	2/15/2024	4262	6/13/2024	6/17/2024	30.430,78	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9410299	1261022 000005/2024	2024	765	3/22/2024	4027	6/13/2024	6/14/2024	15.281,20	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9410299	1261022 000005/2024	2024	765	3/22/2024	4166	6/13/2024	6/17/2024	14.580,00	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9410299	1261022 000005/2024	2024	766	3/22/2024	4028	6/13/2024	6/14/2024	20.314,35	
2024	1260022	43.453.289,0001-07	CENTRO EDUCACIONAL MINAS MONTES CLAROS9410299	1261022 000005/2024	2024	766	3/22/2024	4167	6/13/2024	6/17/2024	13.120,00	
2024	1260022	47.425.521,0001-54	META EDUCACAO LTDA MONTES CLAROS9413653	1261022 000003/2024	2024	787	3/22/2024	4140	6/13/2024	6/17/2024	6.800,00	
2024	1260022	47.425.521,0001-54	META EDUCACAO LTDA MONTES CLAROS9413653	1261022 000003/2024	2024	788	3/22/2024	4141	6/13/2024	6/17/2024	13.240,00	
2024	1260022	47.425.521,0001-54	META EDUCACAO LTDA MONTES CLAROS9413653	1261022 000003/2024	2024	789	3/22/2024	4142	6/13/2024	6/17/2024	7.580,00	
2024	1260022	74.037.680,0001-54	CENTRO EDUCACIONAL E LABO BRASÍLIA DE MIN9413789	1261022 000017/2024	2024	761	3/22/2024	4247	6/13/2024	6/17/2024	27.940,00	
2024	1260022	74.037.680,0001-54	CENTRO EDUCACIONAL E LABO BRASÍLIA DE MIN9413789	1261022 000017/2024	2024	762	3/22/2024	4248	6/13/2024	6/17/2024	24.940,00	
2024	1260022	74.037.680,0001-54	CENTRO EDUCACIONAL E LABO BRASÍLIA DE MIN9413789	1261022 000017/2024	2024	763	3/22/2024	4249	6/13/2024	6/17/2024	25.700,00	
2024	1260022	74.037.680,0001-54	CENTRO EDUCACIONAL E LABO BRASÍLIA DE MIN9413789	1261022 000017/2024	2024	764	3/22/2024	4250	6/13/2024	6/17/2024	13.500,00	
2024	1260022	83.483.230,0001-86	SELBETTI TECNOLOGIA S.A. JOINVILLE 9301589	1261347 000102/2021	2024	663	3/1/2024	4137	6/13/2024	6/17/2024	2.165,34	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	805	3/22/2024	4334	6/14/2024	6/18/2024	10.120,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	806	3/22/2024	4335	6/14/2024	6/18/2024	9.520,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	807	3/22/2024	4336	6/14/2024	6/18/2024	10.240,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	808	3/22/2024	4337	6/14/2024	6/18/2024	11.260,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	809	3/22/2024	4338	6/14/2024	6/18/2024	8.660,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	810	3/22/2024	4339	6/14/2024	6/18/2024	10.380,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	811	3/22/2024	4340	6/14/2024	6/18/2024	8.060,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	812	3/22/2024	4341	6/14/2024	6/18/2024	8.680,00	
2024	1260022	03.773.700,0001-07	SERVICO NACIONAL DE APRENTIZAGEM BELO HORIZONTE9411267	1261022 000012/2024	2024	813	3/22/2024	4342	6/14/2024	6/18/2024	9.440,00	
2024	1260022	07.301.055,0001-80	AZIZ SISTEMAS DE SEGURANCA SÃO ROQUE DE A9262985	1261022 000020/2020	2024	396	2/15/2024	4320	6/14/2024	6/18/2024	1.793,93	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	796	3/22/2024	4343	6/14/2024	6/18/2024	6.020,00	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	800	3/22/2024	4347	6/14/2024	6/18/2024	5.540,00	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	801	3/22/2024	4348	6/14/2024	6/18/2024	7.920,00	
2024	1260022	10.739.240,0012-19	UNICA EDUCACIONAL LTDA CURVELO 9412291	1261022 000009/2024	2024	814	3/25/2024	4329	6/14/2024	6/18/2024	19.400,00	
2024	1260022	10.739.240,0012-19	UNICA EDUCACIONAL LTDA CURVELO 9412291	1261022 000009/2024	2024	815	3/25/2024	4330	6/14/2024	6/18/2024	27.400,00	
2024	1260022	10.739.240,0012-19	UNICA EDUCACIONAL LTDA CURVELO 9412291	1261022 000009/2024	2024	816	3/25/2024	4331	6/14/2024	6/18/2024	16.520,00	
2024	1260022	10.739.240,0012-19	UNICA EDUCACIONAL LTDA CURVELO 9412291	1261022 000009/2024	2024	817	3/25/2024	4332	6/14/2024	6/18/2024	14.520,00	
2024	1260022	34.028.316,0015-09	EMPRESA BRASILEIRA DE CORR BELO HORIZONTE9272530	1261347 000005/2021	2024	867	4/8/2024	4352	6/17/2024	6/18/2024	56,15	
2024	1260022	10.739.240,0012-19	UNICA EDUCACIONAL LTDA CURVELO 9385896	1261347 000169/2023	2024	623	2/21/2024	4405	6/18/2024	6/20/2024	25.060,00	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	580	2/21/2024	4396	6/18/2024	6/20/2024	4.332,10	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	581	2/21/2024	4397	6/18/2024	6/20/2024	49.819,09	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	582	2/21/2024	4398	6/18/2024	6/20/2024	27.075,59	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	583	2/21/2024	4399	6/18/2024	6/20/2024	3.021,52	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	584	2/21/2024	4400	6/18/2024	6/20/2024	4.748,11	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	585	2/21/2024	4401	6/18/2024	6/20/2024	1.085,28	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	586	2/21/2024	4403	6/18/2024	6/20/2024	3.617,60	
2024	1260022	10.800.436,0007-04	JB CURSOS DE ENFERMAGEM S MONTES CLAROS9386182	1261347 000130/2023	2024	587	2/21/2024	4404	6/18/2024	6/20/2024	3.617,60	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	790	3/22/2024	4374	6/18/2024	6/20/2024	33.400,99	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	791	3/22/2024	4375	6/18/2024	6/20/2024	61.930,65	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	792	3/22/2024	4376	6/18/2024	6/20/2024	41.751,00	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	793	3/22/2024	4377	6/18/2024	6/20/2024	22.640,28	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	794	3/22/2024	4378	6/18/2024	6/20/2024	29.171,13	
2024	1260022	11.335.888,0001-30	INSTITUTO GENESIS LTDA - ME BRASÍLIA DE MIN9411157	1261022 000008/2024	2024	795	3/22/2024	4379	6/18/2024	6/20/2024	56.190,60	
2024	1260022	20.277.622,0001-79	COOPERATIVA DOS CAMPOES CAMPO DO MEIC9396407	1261022 000033/2023	2024	818	3/25/2024	4416	6/18/2024	6/20/2024	7.558,77	Dados do banco informado não cadastrado no sistema, envio de informações e registro de pagamento em 18/06
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9344637	1261022 000029/2022	2024	629	2/22/2024	4432	6/19/2024	6/20/2024	8.820,93	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9344637	1261022 000029/2022	2024	630	2/22/2024	4433	6/19/2024	6/20/2024	5.046,30	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9344637	1261022 000029/2022	2024	631	2/22/2024	4434	6/19/2024	6/20/2024	21.993,64	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9344637	1261022 000029/2022	2024	632	2/22/2024	4435	6/19/2024	6/20/2024	40.036,36	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	633	2/22/2024	4441	6/19/2024	6/20/2024	16.178,59	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	634	2/22/2024	4442	6/19/2024	6/20/2024	15.656,70	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	635	2/22/2024	4443	6/19/2024	6/20/2024	5.501,03	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	636	2/22/2024	4444	6/19/2024	6/20/2024	14.885,14	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	637	2/22/2024	4445	6/19/2024	6/20/2024	8.163,50	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9385895	1261347 000115/2023	2024	638	2/22/2024	4446	6/19/2024	6/20/2024	15.505,23	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	796	3/22/2024	4426	6/19/2024	6/20/2024	15.012,20	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	797	3/22/2024	4419	6/19/2024	6/20/2024	12.560,00	Primeira tentativa de pagamento registrada em 14/06 devolvida pelo banco, novo pagamento em 19/06.
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	797	3/22/2024	4427	6/19/2024	6/20/2024	28.841,40	
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	798	3/22/2024	4420	6/19/2024	6/20/2024	6.760,00	Primeira tentativa de pagamento registrada em 14/06 devolvida pelo banco, novo pagamento em 19/06.
2024	1260022	08.362.963,0001-47	POIANI SERVICOS EDUCAMED L CORAÇÃO DE JES9413751	1261022 000016/2024	2024	798	3/22/2024	4428	6			

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