N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
030.141	30/01	10.112,76	18/03	11111.19.	01758	000016291	000|00000-0|00000000-	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
033.028	02/02	1.102,00	02/03	11111.19.	01758	000016291	341|07727-0|00007135-	[071.234.413-62]Natalia Nascimento da Silva	02.02.	04	2.011	33.90.36
033.031	02/02	860,00	04/03	11111.19.	01758	000016291	341|08459-X|00014018-	[09.444.080/0001-49]W S S Sousa Comercio e Serviç	02.04.	12	2.026	33.90.39
050.004	19/02	3.400,00	04/03	11111.19.	01758	000016291	001|04710-4|00025034-	[33.692.451/0001-96]Rota Reboque de Veiculos EIRE	02.02.	04	2.011	33.90.39
050.005	19/02	10.315,01	19/03	11111.19.	01758	000016291	000|00000-0|00000000-	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
051.011	20/02	2.200,00	04/03	11111.19.	01758	000016291	077|00001-9|31960687-	[52.127.670/0001-77]52.127.670 Francisca Regina d	02.05.	08	2.033	33.90.39
051.013	20/02	9.931,17	03/03	11111.20.	01758	000011477	077|00001-9|32818236-	[53.207.516/0001-78]S e P C da Silva	02.04.	12	1.027	44.90.52
054.008	23/02	7.510,00	03/03	11111.19.	01758	000016291	077|00001-9|CONTA:001	[42.513.889/0001-50]Fabio Alves dos Santos Sobrin	02.02.	04	2.011	33.90.39
054.009	23/02	1.805,67	03/03	11111.19.	01758	000016291	077|00001-9|CONTA:001	[42.513.889/0001-50]Fabio Alves dos Santos Sobrin	02.02.	04	2.011	33.90.39
056.028	25/02	3.300,00	03/03	11111.19.	01758	000016291	001|02222-5|00018876-	[11.291.619/0001-19]Simples Informática e Consult	02.02.	04	2.011	33.90.39
057.090	26/02	1.999,93	02/03	11111.19.	01758	000016291		Francisco Anderson Mendes - Folha	02.05.	08	2.033	31.90.11
057.090	26/02	2.181,93	02/03	11111.19.	01758	000016291						
057.091	26/02	1.841,10	02/03	11111.19.	01758	000016291	104|04727-0|CONTA:007	[953.799.593-34]Petronilo Alves Nogueira	02.02.	04	2.011	33.90.36
057.092	26/02	2.200,00	03/03	11111.19.	01758	000016291	001|01640-3|00097365-	[51.017.548/0001-85]C R Antunes LTDA	02.04.	13	2.031	33.90.39
057.093	26/02	2.800,00	03/03	11111.19.	01758	000016291	001|01640-3|00097365-	[51.017.548/0001-85]C R Antunes LTDA	02.04.	13	2.031	33.90.39
057.094	26/02	1.539,95	02/03	11111.19.	04727	000000022	104|03880-0|CONTA:007	[080.956.773-37]Antonia Natalia do Nascimento Sil	02.04.	12	2.026	33.90.36
058.001	27/02	10.512,16	11/03	11111.02.	01758	000016345	000|00000-0|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	01.01.	01	2.001	31.90.13
058.002	27/02	657,01	11/03	11111.02.	01758	000016345	000|00000-0|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	01.01.	01	2.001	31.90.13
058.052	27/02	1.800,00	03/03	11111.19.	01758	000005086		Folha - Professores Contrato Temporario	02.04.	12	2.024	31.90.11
058.052	27/02	1.540,00	03/03	11111.19.	01758	000005086						
058.052	27/02	1.497,88	03/03	11111.19.	01758	000005086						
058.052	27/02	2.262,88	03/03	11111.19.	01758	000005086						
058.084	27/02	1.843,00	02/03	11111.19.	01758	000016291	000|00000-0|00000000-	[059.900.203-41]Manoel da Cruz da Silva	02.03.	15	2.016	33.90.36
058.085	27/02	2.318,00	02/03	11111.19.	01758	000016291	033|02413-9|01005166-	[803.396.973-34]Valmar Ricardo da Silva	02.02.	04	2.011	33.90.36
058.086	27/02	2.218,25	02/03	11111.19.	01758	000016291	000|00000-0|00000000-	[027.868.103-45]Francisco Helio Cruz	02.03.	15	2.016	33.90.36
058.087	27/02	1.800,25	02/03	11111.19.	01758	000016291	237|05795-9|00003222-	[044.181.003-93]Marcos Antonio Teixeira Moraes	02.02.	04	2.011	33.90.36
058.088	27/02	4.317,75	02/03	11111.19.	01758	000016291	237|05795-9|00532297-	[804.660.953-68]Antonio Domingos Vieira da Silva	02.02.	04	2.011	33.90.36
058.089	27/02	2.218,25	02/03	11111.19.	01758	000016291	104|03880-0|CONTA:008	[776.890.703-53]Valmir Ricardo da Silva	02.03.	15	2.019	33.90.36
058.090	27/02	3.705,00	02/03	11111.19.	01758	000016291	104|04727-0|CONTA:007	[128.961.008-81]Andre Garcia Fernandes	02.02.	04	2.011	33.90.36
058.091	27/02	1.259,70	02/03	11111.19.	01758	000016291	104|05727-0|CONTA:007	[371.616.908-03]Francisca das Chagas Sousa da Sil	02.02.	04	2.011	33.90.36
058.092	27/02	1.740,40	03/03	11111.19.	01758	000016291	000|00000-0|00000000-	[053.521.353-06]Antonio Jose da Cruz	02.03.	26	2.023	33.90.36
058.093	27/02	1.700,50	03/03	11111.19.	01758	000016291	077|00001-0|23960474-	[080.944.223-00]Francisco Samuel Rodrigues	02.02.	04	2.011	33.90.36
058.094	27/02	771,40	03/03	11111.19.	01758	000016291	000|00000-0|00000000-	[023.226.653-04]Jose Lopes Lima	02.02.	04	2.011	33.90.36
058.095	27/02	1.953,20	03/03	11111.19.	01758	000016291	104|01606-3|00083595-	[415.260.838-25]Elivane Avelino da Cruz	02.04.	13	2.031	33.90.36
058.096	27/02	949,05	03/03	11111.19.	01758	000016291	197|00001-9|02750214-	[52.964.689/0001-78]Distribuidora Ultra Medicamen	02.02.	04	2.011	33.90.30
058.097	27/02	1.900,00	03/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
058.099	27/02	2.900,00	03/03	11111.19.	01758	000016291	001|01640-3|00113316-	[00.096.227/0001-82]Pedro Maria de Carvalho ME	02.04.	12	2.026	33.90.39
058.100	27/02	14.569,70	19/03	11111.19.	01758	000016291	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	02.02.	04	2.011	31.90.13
058.101	27/02	910,60	19/03	11111.19.	01758	000016291	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	02.02.	04	2.011	31.90.13
058.102	27/02	143,15	19/03	11111.19.	01758	000016291	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	02.02.	04	2.011	31.90.13
058.103	27/02	6.549,87	19/03	11111.19.	01758	000016291	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	02.02.	04	2.011	31.90.13
058.117	27/02	3.002,00	03/03	11111.19.	04727	000000022	104|01606-3|00071651-	[050.721.293-22]Antonio da Cruz Jorge da Costa	02.03.	15	2.019	33.90.36
058.118	27/02	2.218,25	31/03	11111.19.	04727	000000022	104|03880-0|CONTA:008	[776.890.703-53]Valmir Ricardo da Silva	02.03.	15	2.019	33.90.36
058.118	27/02	116,75	27/03	21882.01.08	99999	999999999	01-ISS					
058.119	27/02	2.000,00	03/03	11111.20.	01758	000011477	001|08266-X|00002281-	[52.175.515/0001-26]S B do Nascimento	02.04.	12	2.024	33.90.39
061.001	02/03	241,03	10/03	11111.02.	01758	000016345	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	01.01.	01	2.001	33.90.39
061.003	02/03	8.620,00	03/03	11111.19.	01758	000016291	001|03178-X|00059267-	[35.829.189/0001-04]Norteplan Engenharia e Consul	02.03.	15	1.010	44.90.51
061.004	02/03	4.753,00	03/03	11111.19.	01758	000016291	077|00077-0|43096812-	[59.578.118/0001-44]W w Brito Junior Engenharia	02.03.	15	1.010	44.90.51
061.005	02/03	21.131,90	03/03	11111.20.	01758	000011477	237|05795-9|00001926-	[18.499.438/0001-21]M. Ivoneide Cardoso Lima	02.04.	12	2.024	33.90.30
061.006	02/03	81,05	02/03	21882.01.08	99999	999999999	01-ISS	[332.605.788-11]Valdemar Arcanjo de Oliveira	02.03.	17	2.020	33.90.36
061.007	02/03	183,12	02/03	11111.19.	01758	000016291	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	02.02.	04	2.011	33.90.39
061.007	02/03	117,72	03/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	104,64	04/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	78,48	05/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	52,32	06/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	26,16	10/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	26,16	11/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	52,32	13/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	26,16	17/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	26,16	18/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	13,08	19/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	39,24	20/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	13,08	23/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	13,08	24/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	170,04	27/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	117,72	30/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.007	02/03	248,52	31/03	11111.19.	01758	000016291	000|00000-0|00000000-					
061.008	02/03	12,00	02/03	11111.19.	04727	000000022	000|00000-0|00000000-	[00.360.305/0001-04]Caixa Econômica Federal	02.02.	04	2.011	33.90.39
061.008	02/03	26,00	04/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.008	02/03	26,00	12/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.0					7	000000022	000|00000-0|00000000-					

JOAO FRANCISCO GOMES DA ROCHA
PREFEITO MUNICIPAL
CPF: 327.908.993-04

VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
061.008	02/03	13,00	18/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.008	02/03	69,00	25/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.008	02/03	26,00	25/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.008	02/03	13,00	27/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.008	02/03	26,00	31/03	11111.19.	04727	000000022	000|00000-0|00000000-					
061.010	02/03	2.000,70	03/03	11111.19.	01758	000016291	001|01428-1|00030666-	[024.953.753-24]Lianderson Teixeira Bezerra	02.02.	04	2.011	33.90.36
061.010	02/03	105,30	02/03	21882.01.08	99999	999999999	01-ISS					
061.011	02/03	1.539,95	03/03	11111.19.	04727	000000022	001|01228-0|00047489-	[565.124.813-72]Francisco Soares da Silva	02.03.	17	2.020	33.90.36
061.011	02/03	81,05	02/03	21882.01.08	99999	999999999	01-ISS					
061.013	02/03	160,00	02/03	11111.19.	01758	000016291	000|00000-0|00000000-	[017.844.103-14]Francisco Anderson Mendes Oliveir	02.02.	04	2.011	33.90.14
062.001	03/03	8,40	03/03	11111.02.	01758	000016345	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	01.01.	01	2.001	33.90.39
062.001	03/03	13,08	04/03	11111.02.	01758	000016345	000|00000-0|00000000-					
062.001	03/03	39,24	10/03	11111.02.	01758	000016345	000|00000-0|00000000-					
062.001	03/03	117,72	11/03	11111.02.	01758	000016345	000|00000-0|00000000-					
062.001	03/03	39,24	31/03	11111.02.	01758	000016345	000|00000-0|00000000-					
062.002	03/03	3.409,96	04/03	11111.02.	01758	000016345	104|01606-3|00000112-	[05.633.028/0001-80]Posto Santa Cruz LTDA	01.01.	01	2.001	33.90.30
062.003	03/03	1.600,00	04/03	11111.19.	01758	000016291	104|00616-0|00068401-	[326.701.208-22]Tiago Lima Sousa	02.05.	08	2.033	33.90.36
062.004	03/03	814,74	03/03	11111.19.	01758	000016291	001|04249-8|00049444-	[63.503.007/0178-98]Empreendimentos Farmaceuticos	02.06.	10	2.034	33.90.30
062.005	03/03	2.000,70	03/03	11111.19.	04727	000000022	104|04727-9|00023072-	[743.799.173-04]Antonio Alves Ferreira	02.03.	15	2.019	33.90.36
062.005	03/03	105,30	03/03	21882.01.08	99999	999999999	01-ISS					
062.006	03/03	1.000,35	03/03	11111.19.	04727	000000022	104|01607-1|00039857-	[145.262.983-87]Raimundo Ferreira Abreu	02.04.	12	2.024	33.90.36
062.006	03/03	52,65	03/03	21882.01.08	99999	999999999	01-ISS					
062.007	03/03	200,00	03/03	11111.19.	04727	000000022	104|04727-0|00009515-	[931.954.943-53]Maria da Cruz da Silva	02.05.	08	2.033	33.90.48
062.008	03/03	300,00	03/03	11111.19.	04727	000000022	104|01989-0|00010089-	[395.935.763-04]Maria Lucia Vidal	02.05.	08	2.033	33.90.48
062.009	03/03	52,32	03/03	11111.19.	01758	000005086	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	02.04.	12	2.024	33.90.39
062.009	03/03	26,16	06/03	11111.19.	01758	000005086	000|00000-0|00000000-					
062.009	03/03	614,76	27/03	11111.19.	01758	000005086	000|00000-0|00000000-					
062.009	03/03	91,56	30/03	11111.19.	01758	000005086	000|00000-0|00000000-					
062.009	03/03	13,08	31/03	11111.19.	01758	000005086	000|00000-0|00000000-					
062.010	03/03	26,16	03/03	11111.20.	01758	000011477	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	02.04.	12	2.024	33.90.39
062.010	03/03	26,16	06/03	11111.20.	01758	000011477	000|00000-0|00000000-					
062.010	03/03	13,08	13/03	11111.20.	01758	000011477	000|00000-0|00000000-					
062.010	03/03	26,16	17/03	11111.20.	01758	000011477	000|00000-0|00000000-					
062.011	03/03	39,00	03/03	11111.19.	03631	000000164	000|00000-0|00000000-	[00.360.305/0001-04]Caixa Econômica Federal	02.02.	04	2.011	33.90.39
062.011	03/03	69,00	25/03	11111.19.	03631	000000164	000|00000-0|00000000-					
062.013	03/03	2.352,20	03/03	11111.19.	01758	000016291	260|00001-1|69068861-	[009.214.453-50]José Raimundo Ferrreira da Silva	02.04.	12	2.024	33.90.36
062.013	03/03	123,80	03/03	21882.01.08	99999	999999999	01-ISS					
062.014	03/03	703,00	04/03	11111.19.	01758	000016291	000|00000-0|00000000-	[059.463.468-73]Jose Arthur Avelino Cruz	02.03.	26	2.023	33.90.36
062.014	03/03	37,00	03/03	21882.01.08	99999	999999999	01-ISS					
062.015	03/03	500,65	04/03	11111.19.	01758	000016291	104|04727-0|CONTA:007	[083.876.183-65]Robson Paiva Silva	02.03.	15	2.019	33.90.36
062.015	03/03	26,35	03/03	21882.01.08	99999	999999999	01-ISS					
062.016	03/03	2.140,00	03/03	11111.19.	01758	000016291	001|04249-8|00116037-	[03.518.739/0001-88]Volksbus Auto Peças LTDA	02.02.	04	2.011	33.90.30
063.012	04/03	2.000,00	11/03	11111.19.	01758	000016291	403|00001-9|01558447-	[41.190.686/0001-08]D L Sistemas LTDA	02.02.	04	2.011	33.90.39
063.013	04/03	500,00	04/03	11111.19.	01758	000016291	001|01640-3|00038273-	[58.034.581/0001-62]Cardan Piaui LTDA	02.02.	04	2.011	33.90.39
063.014	04/03	160,00	04/03	11111.19.	01758	000016291	000|00000-0|00000000-	[001.068.573-12]Rosilene Soares Pereira	02.04.	12	2.024	33.90.14
063.015	04/03	160,00	04/03	11111.19.	01758	000016291	001|01428-1|00032146-	[328.995.938-46]Rita de Cassia da Silva	02.04.	12	2.024	33.90.14
063.016	04/03	160,00	04/03	11111.19.	01758	000016291	000|00000-0|00000000-	[645.362.623-34]Nayana Iva Gomes de Carvalho Sous	02.04.	12	2.024	33.90.14
063.017	04/03	300,00	04/03	11111.19.	01758	000016291	004|00096-0|00002337-	[731.012.493-68]Edineuza Vieira da Silva	02.05.	08	2.033	33.90.48
063.018	04/03	3.067,61	06/03	11111.19.	01758	000005086	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	02.04.	12	2.029	33.90.30
063.019	04/03	1.355,90	06/03	11111.19.	01758	000005086	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	02.04.	12	2.029	33.90.30
063.020	04/03	1.317,15	06/03	11111.20.	01758	000011477	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	02.04.	12	2.024	33.90.30
063.021	04/03	2.810,50	06/03	11111.20.	01758	000011477	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	02.04.	12	2.024	33.90.30
063.022	04/03	240,00	04/03	11111.19.	04727	000000022	000|00000-0|00000000-	[537.349.473-91]Edilson Oliveira de Carvalho	02.02.	04	2.011	33.90.14
063.023	04/03	300,00	04/03	11111.19.	04727	000000022	260|00001-0|82380199-	[606.530.743-28]Damiao Ferreira da Silva	02.05.	08	2.033	33.90.48
063.024	04/03	200,00	04/03	11111.19.	04727	000000022	104|19890-0|00078165-	[479.015.273-15]Jose Raimundo da Silva Morais	02.05.	08	2.033	33.90.48
063.025	04/03	350,00	04/03	11111.19.	04727	000000022	000|00000-0|00000000-	[160.261.048-79]Jose Oliveira Neto	02.05.	08	2.033	33.90.48
063.026	04/03	400,00	04/03	11111.19.	04727	000000022	104|00029-0|00059743-	[765.210.103-44]Maria de Jelma dos Santos	02.05.	08	2.033	33.90.48
063.027	04/03	1.000,35	04/03	11111.19.	04727	000000022	000|00000-0|00000000-	[059.125.533-29]Danilo Rodrigues P. Cruz	02.03.	15	2.019	33.90.36
063.027	04/03	52,65	04/03	21882.01.08	99999	999999999	01-ISS					
063.028	04/03	800,85	04/03	11111.19.	04727	000000022	104|01987-0|CONTA:007	[261.598.053-04]Maria de Fatima Soares Amorim	02.02.	04	2.011	33.90.36
063.028	04/03	42,15	04/03	21882.01.08	99999	999999999	01-ISS					
063.029	04/03	923,40	04/03	11111.19.	04727	000000022	104|04727-0|CONTA:008	[249.892.488-48]Edimar Alves da Rocha	02.02.	04	2.011	33.90.36
063.029	04/03	48,60	04/03	21882.01.08	99999	999999999	01-ISS					
063.030	04/03	2.000,70	04/03	11111.19.	04727	000000022	104|01989-0|CONTA:075	[040.138.443-89]Rony Staylon de Oliveira Pereira	02.02.	04	2.011	33.90.36
063.030	04/03	105,30	04/03	21882.01.08	99999	999999999	01-ISS					
063.031	04/03	2.500,40	04/03	11111.19.	04727	000000022	104|01598-0|00049873-	[760.902.803-72]Francisco Araujo Venção	02.03.	15	2.019	33.90.36
063.031	04/03	131,60	04/03	21882.01.08	99999	999999999	01-ISS					
063.032	04/03	400,90	04/03	11111.19.	04727	000000022	000|00000-0|00000000-	[016.796.053-99]Jose Maria Vieira Gomes	02.03.	15	2.019	33.90.36
063.032	04/03	21,10	04/03	21882.01.08	99999	999999999	01-ISS					
063.033	04/03	800,85	04/03	11111.19.	04727	000000022	104|00616-5|00097188-	[147.762.258-67]Francisco Jose da Silva Segundo	02.02.	04	2.011	33.90.36
063.0					9	999999999	01-ISS					

JOAO FRANCISCO GOMES DA ROCHA
PREFEITO MUNICIPAL
CPF: 327.908.993-04

VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
063.039	04/03	1.000,35	04/03	11111.19.	01758	000016291	237|02120-2|00046288-	[006.301.163-85]Maria Aucirene Alves Ferreira	02.02.	04	2.011	33.90.36
063.039	04/03	52,65	04/03	21882.01.08	99999	999999999	01-ISS					
063.040	04/03	1.201,75	04/03	11111.19.	01758	000016291	000|00000-0|00000000-	[010.379.613-40]Genival Lopes de Sousa	02.02.	04	2.011	33.90.36
063.040	04/03	63,25	04/03	21882.01.08	99999	999999999	01-ISS					
063.041	04/03	1.501,00	05/03	11111.19.	01758	000016291	237|00055-0|00063802-	[495.167.038-01]Jhonata Madrid da Silva Campos	02.04.	12	2.064	33.90.36
063.041	04/03	79,00	04/03	21882.01.08	99999	999999999	01-ISS					
064.001	05/03	249,75	06/03	11111.02.	01758	000016345	001|01428-1|00019271-	[07.470.099/0007-20]J C Cardoso LTDA	01.01.	01	2.001	33.90.30
064.005	05/03	49.090,00	06/03	11111.19.	01758	000016291	001|03219-0|00008156-	[10.761.797/0001-01]Teresina Comercio de Seguranc	02.02.	04	1.003	44.90.52
064.006	05/03	2.400,00	05/03	11111.19.	01758	000016291	001|01640-3|00038273-	[05.605.352/0001-94]Valdinam Ribeiro Soares - M	02.02.	04	2.011	33.90.39
064.007	05/03	2.000,00	05/03	11111.19.	01758	000016291	300|30000-0|00000000-	[37.978.205/0001-56]Cartorio de Oficio Unico de S	02.02.	04	2.011	33.90.39
064.009	05/03	695,00	05/03	11111.19.	01758	000016291	001|03219-0|00059803-	[07.699.275/0003-76]M Carvalho e CIA LTDA.	02.02.	04	2.011	33.90.30
064.010	05/03	1.000,35	05/03	11111.19.	01758	000016291	104|00855-9|00124812-	[072.458.493-58]Francisco Miquéias Cruz	02.03.	15	2.019	33.90.36
064.010	05/03	52,65	05/03	21882.01.08	99999	999999999	01-ISS					
064.011	05/03	1.600,75	05/03	11111.19.	01758	000016291	260|00001-0|58285217-	[118.379.023-64]Jorge Maia da Silva	02.06.	10	2.034	33.90.36
064.011	05/03	84,25	05/03	21882.01.08	99999	999999999	01-ISS					
064.012	05/03	500,65	05/03	11111.19.	01758	000016291	104|00029-9|00050465-	[017.614.103-00]Noemia Alves Machado	02.04.	12	2.064	33.90.36
064.012	05/03	26,35	05/03	21882.01.08	99999	999999999	01-ISS					
064.013	05/03	250,00	05/03	11111.19.	01758	000016291	104|04727-0|00002546-	[091.333.773-08]Maria do Carmo Ferreira de Almeid	02.05.	08	2.033	33.90.48
065.004	06/03	10.408,00	11/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
065.005	06/03	588,00	06/03	11111.19.	01758	000016291	001|03070-8|00208817-	[47.960.950/0790-46]Magazine Luiza S/A	02.02.	04	1.003	44.90.52
065.006	06/03	6.400,00	06/03	11111.19.	01758	000016291	004|00056-6|00151898-	[53.304.394/0001-38]Pensao Silvana Oliveira LTDA	02.02.	04	2.011	33.90.39
065.007	06/03	700,00	06/03	11111.19.	01758	000016291	001|00001-9|03380861-	[38.491.813/0001-02]Laisa Sousa Sales Oliveira 06	02.05.	08	2.033	33.90.32
065.008	06/03	1.258,50	06/03	11111.19.	01758	000016291	237|05795-9|00003702-	[20.650.901/0001-36]J Lima de Oliveira	02.02.	04	2.011	33.90.30
065.012	06/03	600,40	06/03	11111.19.	01758	000016291	077|00001-0|47508717-	[049.370.393-42]Francisco das Chagas Rodrigues	02.08.	20	2.061	33.90.36
065.012	06/03	31,60	06/03	21882.01.08	99999	999999999	01-ISS					
065.013	06/03	200,00	06/03	11111.19.	01758	000016291	001|01758-2|00019455-	[708.216.583-87]Rivalda Oliveira Rocha	02.06.	10	2.034	33.90.14
068.001	09/03	2.830,00	11/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
068.001	09/03	6.945,07	10/03	11111.02.	01758	000016345	001|02222-5|00016512-	[26.370.430/0001-99]U R Sepulveda	01.01.	01	2.001	33.90.35
068.002	09/03	6.500,00	11/03	11111.19.	01758	000016291	000|00000-0|00000000-	[48.352.022/0001-47]Albu Capacita LTDA	02.02.	04	2.011	33.90.39
068.002	09/03	5.503,64	10/03	11111.02.	01758	000016345	260|00001-9|37207772-	[48.725.232/0001-33]Ulisses de Oliveira Sales Soc	01.01.	01	2.001	33.90.35
068.003	09/03	102,58	10/03	11111.02.	01758	000016345	001|03219-0|00010006-	[10.575.935/0002-30]Marinho Livraria Papelaria e	01.01.	01	2.001	33.90.30
068.004	09/03	4.826,71	10/03	11111.02.	01758	000016345		Folha de Pagamento de Vereadores	01.01.	01	2.001	31.90.11
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	4.826,71	10/03	11111.02.	01758	000016345						
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	5.402,45	10/03	11111.02.	01758	000016345						
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	4.780,35	10/03	11111.02.	01758	000016345						
068.004	09/03	5.336,00	09/03	21883.01.02	99999	999999999	09-INSS (Câmara)					
068.004	09/03	1.801,03	09/03	21882.01.04	99999	999999999	02-IRRF					
068.005	09/03	2.117,32	10/03	11111.02.	01758	000016345		Folha de Pagamento de Comissionados	01.01.	01	2.001	31.90.11
068.005	09/03	2.964,38	10/03	11111.02.	01758	000016345						
068.005	09/03	2.117,32	10/03	11111.02.	01758	000016345						
068.005	09/03	2.964,38	10/03	11111.02.	01758	000016345						
068.005	09/03	2.964,38	10/03	11111.02.	01758	000016345						
068.005	09/03	1.198,22	09/03	21883.01.02	99999	999999999	09-INSS (Câmara)					
069.001	10/03	4.497,44	10/03	11111.19.	01758	000016291	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
069.001	10/03	1.000,35	11/03	11111.02.	01758	000016345	104|04727-9|CONTA:003	[020.705.813-06]Andreia Nogueira Rodrigues	01.01.	01	2.001	33.90.36
069.001	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.002	10/03	16.455,88	10/03	11111.19.	01758	000016291	CNPJ:29979036000140	[29.979.036/0001-40]INSS - Instituto Nacional do	02.02.	28	2.014	46.90.71
069.002	10/03	1.539,95	11/03	11111.02.	01758	000016345	260|00001-0|12113806-	[291.272.508-90]Angelina Ribeiro da Silva Gabriel	01.01.	01	2.001	33.90.36
069.002	10/03	81,05	10/03	21882.01.08	99999	999999999	01-ISS					
069.003	10/03	2,69	10/03	11111.19.	01758	000011287	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
069.003	10/03	1.000,35	11/03	11111.02.	01758	000016345	077|00001-9|03663263-	[621.910.103-00]Antonio Francisco Cardoso	01.01.	01	2.001	33.90.36
069.003	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.004	10/03	1.000,35	11/03	11111.02.	01758	000016345	000|00000-0|00000000-	[083.883.483-37]Antonio Jose Cruz da Silva	01.01.	01	2.001	33.90.36
069.004	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.005	10/03	1.000,35	11/03	11111.02.	01758	000016345	104|04727-9|CONTA:008	[964.054.573-20]Gecilmar Alves Machado Souza	01.01.	01	2.001	33.90.36
069.005	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.006	10/03	3.450,00	11/03	11111.19.	01758	000016291	001|32190-0|00006746-	[07.989.781/0001-38]Diario Oficial dos Municipios	02.02.	04	2.011	33.90.39
069.006	10/03	1.000,35	11/03	11111.02.	01758	000016345	260|00001-9|12915971-	[083.882.863-90]Ismael de Sousa Filho	01.01.	01	2.001	33.90.36
069.006	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.007	10/03	300,20	11/03	11111.02.	01758	000016345	001|08266-X|00002568-	[108.887.193-37]Luiz Felipe Paulino das Chagas	01.01.	01	2.001	33.90.36
069.007	10/03	1.900,00	10/03	11111.19.	01758	000016291	000|00000-0|00000000-	[023.452.793-54]Carlos Alberto de Souza	02.03.	15	2.019	33.90.36
069.007	10/03	15,80	10/03	21882.01.08	99999	999999999	01-ISS	[108.887.193-37]Luiz Felipe Paulino das Chagas	01.01.	01	2.001	33.90.36
069.007	10/03	100,00	10/03	21882.01.08	99999	999999999	01-ISS	[023.452.793-54]Carlos Alberto de Souza	02.03.	15	2.019	33.90.36
069.008	10/03	1.045,00	11/03	11111.02.	01758	000016345	070|00352-2|CONTA:003	[000.553.463-16]Magno Barbosa Martins	01.01.	01	2.001	33.90.36
069.008	10/03	2.427,25	10/03	11111.19.	01758	000016291	001|04404-0|00009205-	[062.944.245-26]Kaerton Jose Alves Brito	02.02.	04	2.011	33.90.36
069.0					9	999999999	01-ISS	[000.553.463-16]Magno Barbosa Martins	01.01.	01	2.001	33.90.36

JOAO FRANCISCO GOMES DA ROCHA
PREFEITO MUNICIPAL
CPF: 327.908.993-04

VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
069.008	10/03	127,75	10/03	21882.01.08	99999	999999999	01-ISS	[062.944.245-26]Kaerton Jose Alves Brito	02.02.	04	2.011	33.90.36
069.009	10/03	1.000,35	11/03	11111.02.	01758	000016345	260|00001-9|CONTA:009	[871.427.753-00]Marinalva dos Reis Oliveira	01.01.	01	2.001	33.90.36
069.009	10/03	52,65	10/03	21882.01.08	99999	999999999	01-ISS					
069.010	10/03	150,00	11/03	11111.02.	01758	000016345	001|01758-2|CONTA:005	[20.602.948/0001-24]Raimundo Nonato da Cruz Olive	01.01.	01	2.001	33.90.39
070.005	11/03	11.000,00	17/03	11111.19.	01758	000016291	341|08840-4|00098380-	[58.979.460/0001-93]Talmy Tercio Ribeiro Sociedad	02.02.	04	2.011	33.90.39
070.006	11/03	6.876,90	11/03	11111.19.	01758	000016291	001|00000-0|00000000-	[58.425.324/0001-51]Aguas do Piaui Spe S.A.	02.02.	04	2.011	33.90.39
070.007	11/03	80,00	11/03	11111.19.	01758	000016291	001|08266-X|00002157-	[334.916.308-43]Ana Paula Lima Cruz	02.04.	12	2.024	33.90.14
070.008	11/03	80,00	11/03	11111.19.	01758	000016291	000|00000-0|00000000-	[645.362.623-34]Nayana Iva Gomes de Carvalho Sous	02.04.	12	2.024	33.90.14
070.009	11/03	2.574,50	11/03	11111.19.	04727	000000022	104|03834-0|CONTA:008	[033.157.273-76]Alexandro Vasconcelos da Rocha	02.03.	17	2.020	33.90.36
070.009	11/03	135,50	11/03	21882.01.08	99999	999999999	01-ISS					
070.010	11/03	2.574,50	11/03	11111.19.	04727	000000022	104|02004-0|CONTA:007	[031.342.583-31]Clemilton Pereira Silva	02.03.	17	2.020	33.90.36
070.010	11/03	135,50	11/03	21882.01.08	99999	999999999	01-ISS					
070.011	11/03	600,40	11/03	11111.19.	04727	000000022	104|02004-0|00025816-	[027.257.073-74]Antonia Cristine Alves de Andrade	02.04.	12	2.024	33.90.36
070.011	11/03	31,60	11/03	21882.01.08	99999	999999999	01-ISS					
070.012	11/03	1.201,75	12/03	11111.19.	04727	000000022	001|05605-7|00175688-	[083.947.293-55]Henrique da Cruz Paulino das Chag	02.02.	04	2.011	33.90.36
070.012	11/03	63,25	11/03	21882.01.08	99999	999999999	01-ISS					
070.013	11/03	3.434,25	11/03	11111.19.	01758	000016291	001|05602-2|00078683-	[058.479.473-80]Marcus Abdias da Rocha Nobre	02.03.	17	2.020	33.90.36
070.013	11/03	180,75	11/03	21882.01.08	99999	999999999	01-ISS					
071.001	12/03	606,00	20/03	11111.02.	01758	000016345	CNPJ:07989781000138	[07.989.781/0001-38]Diario Oficial dos Municipios	01.01.	01	2.005	33.90.39
071.002	12/03	3.540,00	13/03	11111.20.	01758	000018595	104|04727-9|00016070-	[016.374.063-12]Claudiana Cardoso	02.04.	12	2.029	33.90.30
071.003	12/03	18.874,32	13/03	11111.20.	01758	000011477	237|05795-9|00001926-	[18.499.438/0001-21]M. Ivoneide Cardoso Lima	02.04.	12	2.024	33.90.30
071.004	12/03	200,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007	[006.426.853-55]Maria Leda Machado	02.04.	13	2.031	33.90.31
071.004	12/03	200,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	200,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	400,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	200,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	400,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	400,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.004	12/03	300,00	12/03	11111.19.	04727	000000022	104|04727-0|CONTA:007					
071.005	12/03	850,25	13/03	11111.19.	04727	000000022	104|00616-0|CONTA:007	[002.424.583-60]Anonia Pereira Teixeira	02.02.	04	2.011	33.90.36
071.005	12/03	44,75	12/03	21882.01.08	99999	999999999	01-ISS					
071.006	12/03	300,00	12/03	11111.19.	04727	000000022	104|01985-2|CONTA:008	[733.155.831-53]Jonh Lenon Silva Lima	02.05.	08	2.033	33.90.48
071.007	12/03	300,00	12/03	11111.19.	04727	000000022	104|00616-0|CONTA:009	[753.227.573-68]Jose Dalvino Soares da Silva	02.05.	08	2.033	33.90.48
071.008	12/03	1.201,75	12/03	11111.19.	01758	000016291	001|01637-3|00134322-	[043.791.183-71]Juscelino Norberto de Moura Filho	02.08.	20	2.062	33.90.36
071.008	12/03	63,25	12/03	21882.01.08	99999	999999999	01-ISS					
071.009	12/03	1.540,90	13/03	11111.19.	01758	000016291	260|00001-0|54794575-	[081.047.683-52]Kaio Jose de Andrade Vieira	02.06.	10	2.034	33.90.36
071.009	12/03	81,10	12/03	21882.01.08	99999	999999999	01-ISS					
071.010	12/03	1.250,20	13/03	11111.19.	01758	000016291	260|00001-0|CONTA:003	[634.730.933-51]Antonio Jose da Silva	02.04.	12	2.064	33.90.36
071.010	12/03	65,80	12/03	21882.01.08	99999	999999999	01-ISS					
072.004	13/03	875,75	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.	04	2.011	33.90.39
072.005	13/03	26.024,15	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[06.981.344/0001-05]Tribunal de Justiça do Piauí	02.04.	12	2.024	31.90.91
072.006	13/03	26.024,15	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[06.981.344/0001-05]Tribunal de Justiça do Piauí	02.04.	12	2.024	31.90.91
072.007	13/03	26.024,15	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[06.981.344/0001-05]Tribunal de Justiça do Piauí	02.04.	12	2.024	31.90.91
072.009	13/03	5.119,00	13/03	11111.19.	01758	000016291	323|00001-9|CONTA:028	[61.458.094/0001-31]61.458.094 Francisca Meire So	02.02.	04	2.011	33.90.39
072.010	13/03	1.539,95	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[070.988.293-90]Joao Vitor de Oliveira Carvalho	02.02.	04	2.011	33.90.36
072.010	13/03	81,05	13/03	21882.01.08	99999	999999999	01-ISS					
072.011	13/03	80,00	13/03	11111.19.	01758	000016291	000|00000-0|00000000-	[010.402.673-19]Ethienny Jesus C. Santos	02.06.	10	2.034	33.90.14
075.007	16/03	2.713,92	16/03	11111.19.	01758	000016291	000|00000-0|00000000-	[01.635.764/0001-16]Jelta Truck LTDA	02.02.	04	2.011	33.90.30
075.008	16/03	6.500,00	16/03	11111.19.	01758	000016291	001|02222-5|00016512-	[26.370.430/0001-99]U R Sepulveda	02.02.	04	2.011	33.90.39
075.009	16/03	28.268,00	17/03	11111.19.	01758	000016291	001|01758-2|00016291-	[26.770.375/0001-24]Ribeiro & Silva LTDA	02.02.	04	2.011	33.90.30
075.010	16/03	31.324,86	17/03	11111.19.	01758	000016291	001|01758-2|00016291-	[26.770.375/0001-24]Ribeiro & Silva LTDA	02.02.	04	2.011	33.90.30
075.011	16/03	1.037,00	17/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.30
075.012	16/03	70,00	17/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
075.013	16/03	6.000,00	18/03	11111.19.	01758	000016291	077|00001-9|CONTA:001	[21.500.360/0001-22]Germano Silva & Advogados Ass	02.02.	04	2.011	33.90.39
075.014	16/03	2.789,45	16/03	11111.19.	01758	000016291	000|00000-0|00000000-	[12.190.625/0001-42]Open Tour Viagens e Turismo L	02.01.	04	2.008	33.90.33
075.015	16/03	1.560,00	16/03	11111.20.	01758	000011477	000|00000-0|00000000-	[00.113.110/0001-60]Comercial Eqip LTDA	02.04.	12	2.024	33.90.30
075.016	16/03	5.000,00	17/03	11111.20.	01758	000011477	237|05795-9|00050014-	[09.569.770/0001-24]Contato Assess. Capacitação e	02.04.	12	2.024	33.90.39
075.017	16/03	970,00	17/03	11111.20.	01758	000011477	000|00000-0|00000000-	[00.113.110/0001-60]Comercial Eqip LTDA	02.04.	12	2.024	33.90.30
076.006	17/03	6.236,70	17/03	11111.19.	01758	000016291	104|00855-0|00000000-	[12.168.076/0001-00]H C Costa & CIA LTDA	02.02.	04	2.011	33.90.30
076.007	17/03	1.010,00	17/03	11111.19.	01758	000016291	104|02004-0|CONTA:078	[13.265.801/0001-20]R N da Silva Pecas e Acessori	02.02.	04	2.011	33.90.39
076.008	17/03	891,00	17/03	11111.19.	01758	000016291	001|03507-6|00080149-	[34.455.999/0001-85]Automotiva Glass & Lataria LT	02.02.	04	2.011	33.90.30
076.009	17/03	520,00	17/03	11111.19.	01758	000016291	001|01640-3|00057322-	[17.063.998/0001-76]Halzenira Mendes Lima de Mora	02.02.	04	2.011	33.90.39
076.010	17/03	340,00	17/03	11111.19.	01758	000016291	000|00000-0|00000000-	[01.440.109/0001-02]Anazion Auto Pecas LTDA	02.02.	04	2.011	33.90.30
076.011	17/03	100,00	17/03	11111.19.	01758	000016291	001|03219-0|00013212-	[09.580.283/0003-24]B Sousa e CIA LTDA	02.02.	04	2.011	33.90.39
076.012	17/03	48.680,00	20/03	11111.19.	01758	000016291	000|00000-0|00000000-	[37.347.834/0001-88]Antonio Lucas Bona Carvalho	02.02.	04	2.011	33.90.39
076.013	17/03	1.786,66	17/03	11111.20.	01758	000011477	001|01758-2|00016291-	[12.168.076/0001-00]H C Costa & CIA LTDA	02.04.	12	2.024	33.90.30
076.014	17/03	11.241,30	17/03	11111.20.	01758	000027918	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.03.	15	2.070	33.90.39
076.015	17/03	600,40	17/03	11111.19.	04727	000000022	260|00001-0|23111584-	[062.622.673-28]Maria Aparecida Vieira Gomes	02.05.	08	2.033	33.90.36
076.015	17/03	31,60	17/03	21882.01.08	99999	999999999	01-ISS					
076.016	17/03	300,00	17/03	11111.19.	04727	000000022	104|00616-5|00096763-	[227.261.363-20]Maria Francisca Vieira Cruz	02.05.	08	2.033	33.90.48
076.0					8	000016291	001|01640-3|00038273-	[05.605.352/0001-94]Valdina Ribeiro Soares M	02.02.	04	2.011	33.90.39

JOAO FRANCISCO GOMES DA ROCHA
PREFEITO MUNICIPAL
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CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
077.004	18/03	700,81	18/03	11111.19.	01758	000016291	000|00000-0|00000000-	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
077.005	18/03	101,06	18/03	11111.19.	01758	000016291	000|00000-0|00000000-	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
077.006	18/03	2.200,00	30/03	11111.19.	01758	000016291	077|00001-9|31960687-	[52.127.670/0001-77]52.127.670 Francisca Regina d	02.05.	08	2.033	33.90.39
077.007	18/03	2.101,00	18/03	11111.19.	01758	000016291	000|00000-0|00000000-	[23.519.606/0002-14]Teresina Diesel Comercio LTDA	02.02.	04	2.011	33.90.30
077.008	18/03	300,00	18/03	11111.19.	04727	000000022	260|00001-0|67206597-	[110.980.293-56]Ana Leticia Santiago	02.05.	08	2.033	33.90.48
077.009	18/03	250,00	18/03	11111.19.	04727	000000022	104|04727-0|CONTA:008	[646.245.795-34]Maria de Lourdes Santana Machado	02.05.	08	2.033	33.90.48
077.010	18/03	300,00	18/03	11111.19.	04727	000000022	000|00000-0|00000000-	[160.261.048-79]Jose Oliveira Neto	02.05.	08	2.033	33.90.48
077.011	18/03	2.780,65	18/03	11111.19.	04727	000000022	104|04727-9|00027676-	[757.593.063-91]Jonas de Araujo Silva	02.02.	04	2.011	33.90.36
077.011	18/03	146,35	18/03	21882.01.08	99999	999999999	01-ISS					
077.012	18/03	76,42	18/03	11111.19.	04727	000000022	300|30000-0|00000000-	[37.978.205/0001-56]Cartorio de Oficio Unico de S	02.02.	04	2.011	33.90.39
077.013	18/03	3.557,75	18/03	11111.19.	01758	000016291	237|05795-9|00602558-	[263.680.303-30]Joana de Araujo Lima Moura	02.02.	04	2.011	33.90.36
077.013	18/03	187,25	18/03	21882.01.08	99999	999999999	01-ISS					
077.015	18/03	122.811,54	18/03	11111.20.	01758	000021540	260|00001-9|79482153-	[09.484.651/0001-79]Construtora RTB LTDA	02.04.	12	1.026	44.90.51
077.015	18/03	2.506,36	18/03	21882.01.08	99999	999999999	01-ISS					
078.004	19/03	2.274,00	30/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
078.005	19/03	130,00	30/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
078.006	19/03	430,00	19/03	11111.19.	01758	000016291	000|00000-0|00000000-	[08.318.541/0001-74]J e Rolamentos LTDA Mee	02.02.	04	2.011	33.90.30
078.007	19/03	467,51	19/03	11111.19.	01758	000016291	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.	04	2.011	33.90.39
078.008	19/03	802,75	19/03	11111.19.	04727	000000022	104|01607-0|00016995-	[037.525.293-26]Arimateia Mendes da Silva	02.04.	13	2.031	33.90.36
078.008	19/03	42,25	19/03	21882.01.08	99999	999999999	01-ISS					
078.009	19/03	500,65	19/03	11111.19.	04727	000000022	104|01989-0|00000713-	[737.631.363-04]Mauricio Cardoso da Silva	02.04.	12	2.026	33.90.36
078.009	19/03	26,35	19/03	21882.01.08	99999	999999999	01-ISS					
078.010	19/03	152,82	19/03	11111.19.	04727	000000022	300|30000-0|00000000-	[37.978.205/0001-56]Cartorio de Oficio Unico de S	02.02.	04	2.011	33.90.39
078.011	19/03	1.000,35	19/03	11111.19.	01758	000016291	001|24280-7|00014019-	[004.405.713-08]Samiria Regina Gomes de Castro	02.05.	08	2.033	33.90.36
078.011	19/03	52,65	19/03	21882.01.08	99999	999999999	01-ISS					
078.012	19/03	700,15	19/03	11111.19.	01758	000016291	260|00001-0|94524968-	[482.790.211-91]Francisco Lima das Chagas	02.03.	15	2.019	33.90.36
078.012	19/03	36,85	19/03	21882.01.08	99999	999999999	01-ISS					
078.014	19/03	1.201,75	19/03	11111.19.	01758	000016291	001|03285-9|00859042-	[024.083.263-97]Talysse Henna da Rocha Graciano d	02.06.	10	2.034	33.90.36
078.014	19/03	63,25	19/03	21882.01.08	99999	999999999	01-ISS					
079.001	20/03	1.204,20	20/03	11111.19.	01758	000016291	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
079.006	20/03	1.000,00	20/03	11111.19.	01758	000016291	403|00001-9|01558447-	[41.190.686/0001-08]D L Sistemas LTDA	02.02.	04	2.011	33.90.39
079.007	20/03	2.350,00	20/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.30
079.008	20/03	18.000,00	20/03	11111.19.	01758	000016291	000|00000-0|00000000-	[22.959.839/0001-94]Auto Stock Comercio de Pecas	02.06.	10	2.034	33.90.39
079.010	20/03	1.805,00	20/03	11111.19.	01758	000016291	104|00616-0|00112931-	[922.406.663-15]Frank Valdo Evangelista	02.06.	10	2.034	33.90.36
079.010	20/03	95,00	20/03	21882.01.08	99999	999999999	01-ISS					
079.011	20/03	1.000,35	20/03	11111.19.	01758	000016291	000|00000-0|00000000-	[964.054.653-49]Edvar Sabino de Sousa	02.02.	04	2.011	33.90.36
079.011	20/03	52,65	20/03	21882.01.08	99999	999999999	01-ISS					
079.012	20/03	4.200,90	20/03	11111.19.	01758	000016291	000|00000-0|00000000-	[363.148.203-59]Marcos de Souza Ramos	02.02.	04	2.011	33.90.36
079.012	20/03	221,10	20/03	21882.01.08	99999	999999999	01-ISS					
079.013	20/03	3.002,00	20/03	11111.19.	01758	000016291	001|01758-2|00012259-	[003.718.573-09]Gildete Eulalio Lima	02.05.	08	2.033	33.90.36
079.013	20/03	158,00	20/03	21882.01.08	99999	999999999	01-ISS					
082.005	23/03	441,00	23/03	11111.19.	01758	000016291	001|04249-8|00116037-	[03.518.739/0001-88]Volksbus Auto Peças LTDA	02.02.	04	2.011	33.90.30
082.006	23/03	7.000,00	23/03	11111.19.	01758	000016291	000|00000-0|00000000-	[09.527.202/0001-60]Metais Planos LTDA	02.02.	04	2.011	33.90.30
082.007	23/03	3.002,00	24/03	11111.19.	01758	000016291	104|01987-0|CONTA:007	[026.550.863-09]Leandro Jose da Luz dos Santos	02.02.	04	2.011	33.90.36
082.007	23/03	158,00	23/03	21882.01.08	99999	999999999	01-ISS					
084.006	25/03	3.300,00	30/03	11111.19.	01758	000016291	001|02222-5|00018876-	[11.291.619/0001-19]Simples Informática e Consult	02.02.	04	2.011	33.90.39
084.007	25/03	3.626,00	25/03	11111.19.	01758	000016291	001|03219-0|00011010-	[48.221.580/0001-73]Lojao do Perdurador LTDA	02.02.	04	2.011	33.90.30
084.008	25/03	160,00	25/03	11111.19.	01758	000016291	001|03285-9|00859042-	[024.083.263-97]Talysse Henna da Rocha Graciano d	02.02.	04	2.011	33.90.14
084.009	25/03	160,00	25/03	11111.19.	01758	000016291	001|01428-1|00037921-	[071.224.983-44]Jucarla de Desterro Araujo	02.06.	10	2.034	33.90.14
084.010	25/03	305,64	25/03	11111.19.	04727	000000022	300|30000-0|00000000-	[37.978.205/0001-56]Cartorio de Oficio Unico de S	02.02.	04	2.011	33.90.39
084.011	25/03	160,00	25/03	11111.19.	04727	000000022	104|00029-0|CONTA:008	[010.880.403-81]Adolfo Bezerra de Menezes	02.06.	10	2.034	33.90.14
084.012	25/03	160,00	25/03	11111.19.	04727	000000022	104|03808-0|00012761-	[069.928.023-05]Marcos Vinicius da Silva Machado	02.06.	10	2.034	33.90.14
084.013	25/03	160,00	25/03	11111.19.	04727	000000022	104|01989-0|CONTA:008	[658.693.033-20]Vanda Milanes de Almeida	02.06.	10	2.034	33.90.14
084.014	25/03	1.000,35	25/03	11111.19.	04727	000000022	104|04727-9|CONTA:008	[071.234.763-10]Rejane Alves da Cruz	02.02.	04	2.011	33.90.36
084.014	25/03	52,65	25/03	21882.01.08	99999	999999999	01-ISS					
084.015	25/03	150,00	25/03	11111.19.	04727	000000022	104|01989-0|CONTA:008	[658.693.033-20]Vanda Milanes de Almeida	02.05.	08	2.065	33.90.14
084.016	25/03	150,00	25/03	11111.19.	04727	000000022	001|08266-X|00002194-	[546.996.238-59]Kailane Cristina Alves Lima	02.05.	08	2.065	33.90.14
084.017	25/03	150,00	25/03	11111.19.	04727	000000022	104|05790-8|00004840-	[029.477.633-86]Antonia Nogueira de Sousa	02.05.	08	2.065	33.90.14
084.018	25/03	160,00	25/03	11111.19.	04727	000000022	104|05790-8|00004840-	[029.477.633-86]Antonia Nogueira de Sousa	02.05.	08	2.065	33.90.14
084.019	25/03	160,00	25/03	11111.19.	04727	000000022	104|03389-8|00007060-	[016.456.483-70]Luiz Carlos da Silva	02.05.	08	2.065	33.90.14
084.020	25/03	160,00	25/03	11111.19.	04727	000000022	001|08266-X|00002194-	[546.996.238-59]Kailane Cristina Alves Lima	02.05.	08	2.065	33.90.14
084.021	25/03	240,00	25/03	11111.19.	04727	000000022	104|03389-8|00007060-	[016.456.483-70]Luiz Carlos da Silva	02.05.	08	2.065	33.90.14
084.022	25/03	1.453,50	25/03	11111.19.	04727	000000022	104|00855-9|00072833-	[308.931.268-96]Jose Joaquim Alves da Rocha	02.03.	15	2.019	33.90.36
084.022	25/03	76,50	25/03	21882.01.08	99999	999999999	01-ISS					
084.029	25/03	150,00	25/03	11111.19.	04727	000000022	104|05790-8|00004840-	[016.456.483-70]Luiz Carlos da Silva	02.05.	08	2.065	33.90.14
085.001	26/03	129,89	26/03	11111.19.	01758	000012131	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
085.001	26/03	254,10	31/03	11111.02.	01758	000016345	237|05795-9|00600066-	[41.092.274/0001-35]M. das Gracas Ribeiro	01.01.	01	2.001	33.90.30
085.004	26/03	320,00	27/03	11111.19.	01758	000016291	000|00000-0|00000000-	[08.961.738/0001-27]C F H Auto Servico LTDA - EPP	02.02.	04	2.011	33.90.30
085.005	26/03	390,00	27/03	11111.19.	01758	000016291	000|00000-0|00000000-	[08.961.738/0001-27]C F H Auto Servico LTDA - EPP	02.02.	04	2.011	33.90.30
085.006	26/03	335,00	27/03	11111.19.	01758	000016291	000|00000-0|00000000-	[08.961.738/0001-27]C F H Auto Servico LTDA - EPP	02.02.	04	2.011	33.90.30
085.0					8	000016291	000|00000-0|00000000-	[08.961.738/0001-27]C F H Auto Servico LTDA - EPP	02.02.	04	2.011	33.90.30

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085.008	26/03	1.539,95	27/03	11111.19.	01758	000005086	260|00001-0|24494609-	[085.705.883-56]Maria da Cruz Pereira Lima	02.04.	12	2.026	33.90.36
085.008	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.009	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|CONTA:008	[066.999.093-04]Maria Madalena Monteiro	02.04.	12	2.026	33.90.36
085.009	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.010	26/03	1.539,95	27/03	11111.19.	01758	000005086	260|00001-0|24179460-	[012.633.723-33]Maria do Desterro Alves Vieira	02.04.	12	2.024	33.90.36
085.010	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.011	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|00637-0|CONTA:008	[055.265.023-41]Maria Auxiliadora Moreira Reis	02.04.	12	2.064	33.90.36
085.011	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.012	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|00013335-	[400.130.628-08]Francisca Eliane da Conceição	02.04.	12	2.024	33.90.36
085.012	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.013	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|03280-0|00246681-	[038.719.963-27]Verlene Alves dos Santos	02.04.	12	2.064	33.90.36
085.013	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.014	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|03880-0|CONTA:007	[080.956.773-37]Antonia Natalia do Nascimento Sil	02.04.	12	2.026	33.90.36
085.014	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.015	26/03	1.591,25	27/03	11111.19.	01758	000005086	260|00001-0|47581463-	[105.092.763-00]Rai Oliveira da Silva	02.04.	12	2.024	33.90.36
085.015	26/03	83,75	26/03	21882.01.08	99999	999999999	01-ISS					
085.016	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|CONTA:008	[007.021.113-25]Vanda Mariano da Silva	02.04.	12	2.024	33.90.36
085.016	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.017	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|00013536-	[023.018.343-36]Vera Maria de Paiva Silva	02.04.	12	2.026	33.90.36
085.017	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.018	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|03389-8|00020035-	[027.928.093-96]Rosilane de Paiva Vieira	02.04.	12	2.024	33.90.36
085.018	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.019	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|00012046-	[615.370.103-52]Maria Jose Monteiro	02.04.	12	2.026	33.90.36
085.019	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.020	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|00637-0|00013942-	[390.659.978-73]Marilene Torres Soares	02.04.	12	2.026	33.90.36
085.020	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.021	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|00012707-	[948.643.493-04]Maria do Socorro de Sousa	02.04.	12	2.024	33.90.36
085.021	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.022	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|00855-0|00007293-	[321.484.758-94]Maria Jose Alves Brito	02.04.	12	2.026	33.90.36
085.022	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.023	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|04727-0|CONTA:008	[019.824.673-04]Leila de Araujo Lima	02.04.	12	2.026	33.90.36
085.023	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.024	26/03	1.743,25	27/03	11111.19.	01758	000005086	001|25630-0|CONTA:175	[737.501.233-49]Emilia Maria Neta	02.04.	12	2.064	33.90.36
085.024	26/03	91,75	26/03	21882.01.08	99999	999999999	01-ISS					
085.025	26/03	1.539,95	27/03	11111.19.	01758	000005086	260|00001-0|CONTA:003	[035.955.343-52]Maria da Cruz Vieira Alves	02.04.	12	2.024	33.90.36
085.025	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.026	26/03	1.539,95	27/03	11111.19.	01758	000005086	104|03389-0|CONTA:007	[001.518.483-86]Francisrelme Marques da Cruz	02.04.	12	2.064	33.90.36
085.026	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.027	26/03	696,00	26/03	11111.20.	01758	000011477	000|00000-0|00000000-	[00.113.110/0001-60]Comercial Eqip LTDA	02.04.	12	2.024	33.90.30
085.028	26/03	3.277,50	26/03	11111.19.	04727	000000022	104|02004-0|CONTA:007	[031.342.583-31]Clemilton Pereira Silva	02.03.	17	2.020	33.90.36
085.028	26/03	172,50	26/03	21882.01.08	99999	999999999	01-ISS					
085.029	26/03	3.277,50	26/03	11111.19.	04727	000000022	104|03834-0|CONTA:008	[033.157.273-76]Alexandro Vasconcelos da Rocha	02.03.	17	2.020	33.90.36
085.029	26/03	172,50	26/03	21882.01.08	99999	999999999	01-ISS					
085.030	26/03	1.539,95	30/03	11111.19.	04727	000000022	104|00616-5|00101257-	[012.853.643-84]Maria Alves das Chagas	02.05.	08	2.033	33.90.36
085.030	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
085.031	26/03	4.702,50	26/03	11111.19.	01758	000016291	001|05602-2|00078683-	[058.479.473-80]Marcus Abdias da Rocha Nobre	02.03.	17	2.020	33.90.36
085.031	26/03	247,50	26/03	21882.01.08	99999	999999999	01-ISS					
085.032	26/03	1.539,95	30/03	11111.19.	01758	000016291	260|00001-0|CONTA:002	[083.235.293-45]Rayanne da Silva Nascimento	02.04.	12	2.024	33.90.36
085.032	26/03	81,05	26/03	21882.01.08	99999	999999999	01-ISS					
086.001	27/03	250,60	31/03	11111.02.	01758	000016345	237|05795-9|00600066-	[41.092.274/0001-35]M. das Gracas Ribeiro	01.01.	01	2.001	33.90.30
086.008	27/03	112,28	27/03	11111.19.	01758	000012131	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
086.047	27/03	718,00	31/03	11111.19.	01758	000016291	001|03219-0|00059803-	[07.699.275/0003-76]M Carvalho e CIA LTDA.	02.02.	04	2.011	33.90.30
086.048	27/03	8.620,00	30/03	11111.19.	01758	000016291	001|03178-X|00059267-	[35.829.189/0001-04]Norteplan Engenharia e Consul	02.03.	15	1.010	44.90.51
086.049	27/03	190,00	30/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
086.050	27/03	1.625,00	30/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
086.051	27/03	910,00	30/03	11111.19.	01758	000016291	001|05121-7|00100136-	[11.600.541/0027-06]Cacique Pneus Industria e Com	02.02.	04	2.011	33.90.39
086.052	27/03	2.181,93	27/03	11111.19.	01758	000016291		Francisco Anderson Mendes - Folha	02.05.	08	2.033	31.90.11
086.052	27/03	1.999,93	27/03	11111.19.	01758	000016291						
086.052	27/03	2.199,43	27/03	11111.19.	01758	000016291						
086.052	27/03	481,71	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.054	27/03	1.499,43	27/03	11111.19.	01758	000016291		Daniel Ralison Coimbra Pereira - Folha	02.05.	08	2.033	31.90.11
086.054	27/03	2.883,42	27/03	11111.19.	01758	000016291						
086.054	27/03	388,15	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.055	27/03	2.380,88	27/03	11111.19.	01758	000016291		Raimundo Aroldo M. Caval - Folha	02.02.	04	2.011	31.90.11
086.055	27/03	2.107,88	27/03	11111.19.	01758	000016291						
086.056	27/03	4.728,89	27/03	11111.19.	01758	000016291		Francisco Alves Lima e Outros - Folha	02.01.	04	2.008	31.90.11
086.056	27/03	11.067,38	27/03	11111.19.	01758	000016291						
086.056	27/03	1.839,57	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.056	27/03	3.864,16	27/03	21882.01.04	99999	999999999	02-IRRF					
086.056	27/03	1.000,00	27/03	21881.01.10	99999	999999999	19-Pensão Alimentícia					
086.0					8	000016291		Leonita dos Santos Fernande Folha	02.05.	08	2.033	31.90.11

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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.057	27/03	150,74	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.057	27/03	16,21	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.058	27/03	2.707,42	27/03	11111.19.	01758	000016291		Antonio Alves de Almeida - Folha	02.07.	04	2.035	31.90.11
086.058	27/03	242,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.060	27/03	3.068,22	27/03	11111.19.	01758	000016291		Eliane Lima Chaves - Folha	02.05.	08	2.033	31.90.11
086.060	27/03	291,78	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.061	27/03	1.971,79	27/03	11111.19.	01758	000016291		Rene Ribeiro de Almeida - Folha	02.04.	12	2.024	31.90.11
086.061	27/03	272,58	27/03	21883.01.02	99999	999999999	08-INSS (Educação - d					
086.061	27/03	955,63	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.062	27/03	2.927,42	27/03	11111.19.	01758	000016291		Alberico Gomes de Sousa - Folha	02.08.	20	2.061	31.90.11
086.062	27/03	272,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.063	27/03	2.927,42	27/03	11111.19.	01758	000016291		Gilberto Rosa Ferreira - Folha	02.03.	15	2.018	31.90.11
086.063	27/03	272,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.064	27/03	5.335,10	27/03	11111.19.	01758	000016291		Adriana Gomes da Rocha - Folha	02.02.	04	2.011	31.90.11
086.064	27/03	474,90	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.065	27/03	1.499,43	27/03	11111.19.	01758	000016291		Jucelino Pascoal de Castro - Folha	02.05.	08	2.033	31.90.11
086.065	27/03	121,57	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.066	27/03	4.675,42	27/03	11111.19.	01758	000016291		Antonia Ieda de Moura - Folha	02.05.	08	2.033	31.90.11
086.066	27/03	374,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.067	27/03	2.376,07	27/03	11111.19.	01758	000016291		Samiria Regina Gomes de Castro - Folha	02.05.	08	2.033	31.90.11
086.067	27/03	291,78	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.067	27/03	692,15	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.068	27/03	2.011,19	27/03	11111.19.	01758	000016291		Rossana Aranha de Melo Silva - Folha	02.05.	08	2.033	31.90.11
086.068	27/03	291,78	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.068	27/03	1.057,03	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.069	27/03	2.600,53	27/03	11111.19.	01758	000016291		Antonio Romario e Outros - Folha	02.01.	04	2.008	31.90.11
086.069	27/03	1.499,43	27/03	11111.19.	01758	000016291						
086.069	27/03	2.181,43	27/03	11111.19.	01758	000016291						
086.069	27/03	2.045,43	27/03	11111.19.	01758	000016291						
086.069	27/03	2.303,68	27/03	11111.19.	01758	000016291						
086.069	27/03	3.191,42	27/03	11111.19.	01758	000016291						
086.069	27/03	5.040,50	27/03	11111.19.	01758	000016291						
086.069	27/03	3.385,90	27/03	11111.19.	01758	000016291						
086.069	27/03	1.499,43	27/03	11111.19.	01758	000016291						
086.069	27/03	1.699,63	27/03	11111.19.	01758	000016291						
086.069	27/03	1.710,36	27/03	11111.19.	01758	000016291						
086.069	27/03	16,21	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.069	27/03	2.357,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.069	27/03	369,07	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086		Folha - Comissionados ADM Educação	02.04.	12	2.024	31.90.11
086.070	27/03	2.662,88	27/03	11111.19.	01758	000005086						
086.070	27/03	2.262,88	27/03	11111.19.	01758	000005086						
086.070	27/03	2.000,00	27/03	11111.19.	01758	000005086						
086.070	27/03	2.000,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.800,00	27/03	11111.19.	01758	000005086						
086.070	27/03	2.462,88	27/03	11111.19.	01758	000005086						
086.070	27/03	1.497,88	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	2.270,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.497,88	27/03	11111.19.	01758	000005086						
086.070	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.070	27/03	2.477,88	27/03	11111.19.	01758	000005086						
086.070	27/03	2.065,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.902,00	27/03	11111.19.	01758	000005086						
086.070	27/03	1.497,88	27/03	11111.19.	01758	000005086						
086.071	27/03	2.300,00	27/03	11111.19.	01758	000005086		Folha - Professores Contrato Temporario	02.04.	12	2.024	31.90.11
086.071	27/03	2.300,00	27/03	11111.19.	01758	000005086						
086.071	27/03	2.300,00	27/03	11111.19.	01758	000005086						
086.071	27/03	2.322,88	27/03	11111.19.	01758	000005086						
086.071	27/03	2.262,88	27/03	11111.19.	01758	000005086						
086.071	27/03	2.300,00	27/03	11111.19.	01758	000005086						
086.071	27/03	1.665,00	27/03	11111.19.	01758	000005086						
086.071	27/03	1.497,88	27/03	11111.19.	01758	000005086						
086.071	27/03	1.800,00	30/03	11111.19.	01758	000005086						
086.(					8	000005086						

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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.071	27/03	1.697,88	30/03	11111.19.	01758	000005086						
086.071	27/03	1.677,88	30/03	11111.19.	01758	000005086						
086.071	27/03	1.540,00	30/03	11111.19.	01758	000005086						
086.071	27/03	1.497,88	30/03	11111.19.	01758	000005086						
086.071	27/03	1.497,88	30/03	11111.19.	01758	000005086						
086.071	27/03	1.497,88	30/03	11111.19.	01758	000005086						
086.071	27/03	2.262,88	27/03	11111.19.	01758	000005086						
086.071	27/03	2.262,88	27/03	11111.19.	01758	000005086						
086.071	27/03	1.540,00	27/03	11111.19.	01758	000005086						
086.072	27/03	1.942,75	27/03	11111.19.	01758	000005086	104|04727-0|CONTA:008	[034.618.503-30]Claudiane Vieira Silva	02.04.	12	2.026	33.90.36
086.072	27/03	102,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.073	27/03	11.000,00	30/03	11111.19.	01758	000005086	001|01758-2|00028302-	[46.723.074/0001-57]Edilson Mendes de Oliveira 00	02.04.	12	2.026	33.90.39
086.074	27/03	5.055,60	27/03	11111.19.	01758	000005086		Valdelina Mendes da Silva - Folha	02.04.	12	2.024	31.90.11
086.074	27/03	429,40	27/03	21883.01.02	99999	999999999	08-INSS (Educação - d					
086.075	27/03	6.000,00	30/03	11111.20.	01758	000011477	001|01758-2|00027692-	[08.320.128/0001-44]Instituto Ipe Castelense LTDA	02.04.	12	2.024	33.90.39
086.076	27/03	2.262,88	27/03	11111.19.	04727	000000022		Antonio Ismar de Oliveira - Folha	02.05.	08	2.033	31.90.11
086.076	27/03	2.040,00	27/03	11111.19.	04727	000000022						
086.076	27/03	1.497,88	27/03	11111.19.	04727	000000022						
086.077	27/03	1.453,20	27/03	11111.19.	04727	000000022		Francisco Rodigues da Silva - Folha	02.03.	15	2.018	31.90.11
086.077	27/03	117,82	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.078	27/03	2.079,43	27/03	11111.19.	04727	000000022		Ana Maria de Sousa Ribeiro - Folha	02.01.	04	2.008	31.90.11
086.078	27/03	121,57	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.079	27/03	1.499,43	27/03	11111.19.	04727	000000022		Jose Maria A. Cardoso e Outros - Folha	02.03.	15	2.018	31.90.11
086.079	27/03	2.354,63	27/03	11111.19.	04727	000000022						
086.079	27/03	1.499,43	27/03	11111.19.	04727	000000022						
086.079	27/03	429,51	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.080	27/03	1.880,97	27/03	11111.19.	04727	000000022		Francisca Heloneide Soares - Folha	02.02.	04	2.011	31.90.11
086.080	27/03	152,62	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.081	27/03	1.499,43	27/03	11111.19.	04727	000000022		Maria Leilane Vieira de Paiva e Outros - Folha	02.01.	04	2.008	31.90.11
086.081	27/03	2.149,43	27/03	11111.19.	04727	000000022						
086.081	27/03	2.200,13	27/03	11111.19.	04727	000000022						
086.081	27/03	2.075,43	27/03	11111.19.	04727	000000022						
086.081	27/03	555,58	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.082	27/03	1.569,43	27/03	11111.19.	04727	000000022		Antonia Nogueira de Sousa e Outros - Folha	02.05.	08	2.065	31.90.11
086.082	27/03	1.076,60	27/03	11111.19.	04727	000000022						
086.082	27/03	1.569,43	27/03	11111.19.	04727	000000022						
086.082	27/03	1.178,78	27/03	11111.19.	04727	000000022						
086.082	27/03	1.969,43	27/03	11111.19.	04727	000000022						
086.082	27/03	1.569,43	27/03	11111.19.	04727	000000022						
086.082	27/03	729,42	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.082	27/03	813,48	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.083	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|02004-0|00025816-	[798.481.253-53]Francisco Antonio da Silva Filho	02.04.	12	2.024	33.90.36
086.083	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.084	27/03	600,40	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:008	[160.071.313-00]Mario Fernandes de Araujo	02.03.	17	2.020	33.90.36
086.084	27/03	31,60	27/03	21882.01.08	99999	999999999	01-ISS					
086.085	27/03	1.187,50	30/03	11111.19.	04727	000000022	104|04727-9|00022925-	[912.821.363-72]Nilton Soares da Silva	02.03.	17	2.020	33.90.36
086.085	27/03	62,50	27/03	21882.01.08	99999	999999999	01-ISS					
086.086	27/03	1.743,25	30/03	11111.19.	04727	000000022	104|00029-0|00083429-	[199.476.313-20]Antonio Maria Marques de Brito	02.03.	15	2.019	33.90.36
086.086	27/03	91,75	27/03	21882.01.08	99999	999999999	01-ISS					
086.087	27/03	1.000,35	30/03	11111.19.	04727	000000022	104|00616-0|00109351-	[332.605.788-11]Valdemar Arcanjo de Oliveira	02.03.	17	2.020	33.90.36
086.087	27/03	52,65	27/03	21882.01.08	99999	999999999	01-ISS					
086.088	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|04727-9|00019242-	[060.521.963-00]Roniel Ferreira da Silva	02.06.	10	2.034	33.90.36
086.088	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.089	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|04727-9|00011904-	[462.731.403-59]Paulo Lima	02.02.	04	2.011	33.90.36
086.089	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.090	27/03	2.607,75	30/03	11111.19.	04727	000000022	104|04727-0|00009515-	[931.954.943-53]Maria da Cruz da Silva	02.02.	04	2.011	33.90.36
086.090	27/03	137,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.091	27/03	1.841,10	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:007	[953.799.593-34]Petronilo Alves Nogueira	02.03.	17	2.020	33.90.36
086.091	27/03	96,90	27/03	21882.01.08	99999	999999999	01-ISS					
086.092	27/03	1.491,50	30/03	11111.19.	04727	000000022	104|04727-9|00005481-	[045.183.173-00]Junior Alves Paulino	02.03.	15	2.019	33.90.36
086.092	27/03	78,50	27/03	21882.01.08	99999	999999999	01-ISS					
086.093	27/03	403,75	30/03	11111.19.	04727	000000022	104|00616-5|00078442-	[033.827.943-14]Paulo Alves de Sousa	02.03.	17	2.020	33.90.36
086.093	27/03	21,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.094	27/03	1.000,35	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[017.910.353-96]Manoel da Paz Cardoso Sobrinho	02.08.	20	2.062	33.90.36
086.094	27/03	52,65	27/03	21882.01.08	99999	999999999	01-ISS					
086.095	27/03	500,65	30/03	11111.19.	04727	000000022	001|05605-7|00014700-	[105.412.333-00]Luiz Gonzaga de Sousa Milanes	02.02.	04	2.011	33.90.36
086.095	27/03	26,35	27/03	21882.01.08	99999	999999999	01-ISS					
086.096	27/03	1.000,35	30/03	11111.19.	04727	000000022	104|04727-0|00001288-	[030.724.863-10]Francisco Ribeiro Torres	02.02.	04	2.011	33.90.36
086.096	27/03	52,65	27/03	21882.01.08	99999	999999999	01-ISS					
086.097	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|01003-0|00011231-	[012.056.023-21]Otvio Alves dos Santos	02.02.	04	2.011	33.90.36
086.0					9	999999999	01-ISS					

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CPF: 327.908.993-04

VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.098	27/03	2.200,20	30/03	11111.19.	04727	000000022	104|04727-0|00017379-	[013.728.653-81]Jose da Cruz Arcanjo de Oliveira	02.03.	15	2.016	33.90.36
086.098	27/03	115,80	27/03	21882.01.08	99999	999999999	01-ISS					
086.099	27/03	1.491,50	30/03	11111.19.	04727	000000022	104|04727-9|00017336-	[063.558.793-90]Joao Joaquim Lima	02.03.	15	2.019	33.90.36
086.099	27/03	78,50	27/03	21882.01.08	99999	999999999	01-ISS					
086.100	27/03	871,15	30/03	11111.19.	04727	000000022	104|01606-3|00063001-	[097.638.213-04]Irapuan Colombo Marques	02.02.	04	2.011	33.90.36
086.100	27/03	45,85	27/03	21882.01.08	99999	999999999	01-ISS					
086.101	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|04727-9|00023119-	[725.864.433-49]Francisco Jose Soares Moura	02.02.	04	2.011	33.90.36
086.101	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.102	27/03	1.539,95	30/03	11111.19.	04727	000000022	001|01228-0|00047489-	[565.124.813-72]Francisco Soares da Silva	02.03.	17	2.020	33.90.36
086.102	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.103	27/03	500,08	30/03	11111.19.	04727	000000022	104|02911-4|00000679-	[036.663.478-00]Francisco das Chagas Almeida	02.03.	17	2.020	33.90.36
086.103	27/03	26,31	27/03	21882.01.08	99999	999999999	01-ISS					
086.104	27/03	1.550,40	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:008	[048.473.753-86]Maria Jose da Rocha	02.05.	08	2.033	33.90.36
086.104	27/03	81,60	27/03	21882.01.08	99999	999999999	01-ISS					
086.105	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:085	[899.630.833-15]Lucileide Vieira de Almeida	02.05.	08	2.033	33.90.36
086.105	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.106	27/03	902,50	30/03	11111.19.	04727	000000022	104|03389-8|00443382-	[071.231.923-97]Paulo Cardoso da Silva	02.02.	04	2.011	33.90.36
086.106	27/03	47,50	27/03	21882.01.08	99999	999999999	01-ISS					
086.107	27/03	1.540,90	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:007	[031.504.683-02]Jose Luiz Gomes de Sousa	02.02.	04	2.011	33.90.36
086.107	27/03	81,10	27/03	21882.01.08	99999	999999999	01-ISS					
086.108	27/03	1.260,65	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[116.072.183-13]Joao Victor Lima Machado	02.03.	15	2.019	33.90.36
086.108	27/03	66,35	27/03	21882.01.08	99999	999999999	01-ISS					
086.109	27/03	1.539,95	30/03	11111.19.	04727	000000022	104|04727-0|CONTA:007	[084.063.193-64]Ramilo Gomes Alves	02.05.	08	2.033	33.90.36
086.109	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.110	27/03	1.510,50	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[037.614.673-70]Bartolomeu Rodrigues Pereira	02.03.	15	2.019	33.90.36
086.110	27/03	79,50	27/03	21882.01.08	99999	999999999	01-ISS					
086.111	27/03	1.201,75	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[029.389.773-52]Jose Werlly Fernandes Vieira	02.02.	04	2.011	33.90.36
086.111	27/03	63,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.112	27/03	1.520,00	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[123.959.558-17]Jose Rodrigues da Silva	02.02.	04	2.011	33.90.36
086.112	27/03	80,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.113	27/03	1.762,25	30/03	11111.19.	04727	000000022	104|04727-9|CONTA:007	[367.845.158-62]Joao dos Reis de Almeida	02.03.	15	2.019	33.90.36
086.113	27/03	92,75	27/03	21882.01.08	99999	999999999	01-ISS					
086.114	27/03	1.391,75	31/03	11111.19.	04727	000000022	104|01228-9|00007943-	[504.146.073-68]Francisco Flavio a Silva	02.03.	15	2.019	33.90.36
086.114	27/03	73,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.115	27/03	1.748,00	31/03	11111.19.	04727	000000022	000|00000-0|00000000-	[007.962.913-06]Carlos Lopes da Silva	02.08.	20	2.061	33.90.36
086.115	27/03	92,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.116	27/03	1.710,00	31/03	11111.19.	04727	000000022	000|00000-0|00000000-	[023.226.653-04]Jose Lopes Lima	02.02.	04	2.011	33.90.36
086.116	27/03	90,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.117	27/03	1.942,75	31/03	11111.19.	04727	000000022	104|01228-9|00007943-	[059.900.203-41]Manoel da Cruz da Silva	02.03.	15	2.019	33.90.36
086.117	27/03	102,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.118	27/03	3.705,00	31/03	11111.19.	04727	000000022	104|04727-0|CONTA:007	[128.961.008-81]Andre Garcia Fernandes	02.02.	04	2.011	33.90.36
086.118	27/03	195,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.119	27/03	3.002,00	31/03	11111.19.	04727	000000022	104|01606-3|00071651-	[050.721.293-22]Antonio da Cruz Jorge da Costa	02.03.	26	2.023	33.90.36
086.119	27/03	158,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.127	27/03	301,15	30/03	11111.19.	01758	000016291	001|00001-0|CONTA:002	[261.631.518-10]Raimundo Nonato da Silva	02.03.	17	2.020	33.90.36
086.127	27/03	15,85	27/03	21882.01.08	99999	999999999	01-ISS					
086.128	27/03	771,40	30/03	11111.19.	01758	000016291	001|00001-0|CONTA:050	[615.368.273-12]Ronielson Pereira Campos	02.02.	04	2.011	33.90.36
086.128	27/03	40,60	27/03	21882.01.08	99999	999999999	01-ISS					
086.129	27/03	1.900,00	30/03	11111.19.	01758	000016291	260|00001-0|08554284-	[071.215.893-62]Vanilda Vieira dos Reis	02.04.	12	2.024	33.90.36
086.129	27/03	100,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.130	27/03	1.767,00	30/03	11111.19.	01758	000016291	104|04727-0|CONTA:008	[071.228.143-60]Jose Ademar Alves	02.05.	08	2.033	33.90.36
086.130	27/03	93,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.131	27/03	1.961,75	30/03	11111.19.	01758	000016291	104|03389-8|00020354-	[026.159.973-94]Francisco Jose Alves Ferreira	02.02.	04	2.011	33.90.36
086.131	27/03	103,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.132	27/03	1.653,00	30/03	11111.19.	01758	000016291	001|05605-7|00024851-	[615.369.853-09]Rafael Radson Coimbra Pereira da	02.06.	10	2.034	33.90.36
086.132	27/03	87,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.133	27/03	4.206,60	30/03	11111.19.	01758	000016291	000|00000-0|00000000-	[306.609.553-34]Manoel Genival Flor da Silva	02.02.	04	2.011	33.90.36
086.133	27/03	221,40	27/03	21882.01.08	99999	999999999	01-ISS					
086.134	27/03	9.175,71	30/03	11111.19.	01758	000016291	001|00044-2|00034764-	[808.809.323-68]Valdir Costa Saboia Junior	02.02.	04	2.010	33.90.35
086.134	27/03	600,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.134	27/03	2.224,29	27/03	21881.01.04	99999	999999999	02-IRRF					
086.135	27/03	2.000,70	30/03	11111.19.	01758	000016291	001|01428-1|00030666-	[024.953.753-24]Lianderson Teixeira Bezerra	02.02.	04	2.011	33.90.36
086.135	27/03	105,30	27/03	21882.01.08	99999	999999999	01-ISS					
086.136	27/03	800,85	30/03	11111.19.	01758	000016291	000|00000-0|00000000-	[012.983.793-85]Solimar Alves de Moura	02.03.	17	2.020	33.90.36
086.136	27/03	42,15	27/03	21882.01.08	99999	999999999	01-ISS					
086.137	27/03	2.000,70	31/03	11111.19.	01758	000016291	237|05795-9|00003222-	[044.181.003-93]Marcos Antonio Teixeira Moraes	02.03.	26	2.023	33.90.36
086.137	27/03	105,30	27/03	21882.01.08	99999	999999999	01-ISS					
086.138	27/03	4.317,75	31/03	11111.19.	01758	000016291	237|05795-9|00532297-	[804.660.953-68]Antonio Domingos Vieira da Silva	02.02.	04	2.011	33.90.36
086.138	27/03	227,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.139	27/03	1.700,50	31/03	11111.19.	01758	000016291	000|00000-0|00000000-	[027.868.103-45]Francisco Helio Cruz	02.03.	15	2.019	33.90.36
086.1					9	999999999	01-ISS					

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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.140	27/03	1.801,20	31/03	11111.19.	01758	000016291	104|03880-0|CONTA:008	[776.890.703-53]Valmir Ricardo da Silva	02.03.	15	2.019	33.90.36
086.140	27/03	94,80	27/03	21882.01.08	99999	999999999	01-ISS					
086.141	27/03	1.201,75	31/03	11111.19.	01758	000016291	000|00000-0|00000000-	[607.447.423-07]José Arcanjo Vieira	02.03.	15	2.016	33.90.36
086.141	27/03	63,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.142	27/03	400,00	27/03	11111.19.	01758	000016291	000|00000-0|00000000-	[490.138.903-34]Rene Ribeiro de Almeida	02.04.	12	2.024	33.90.14
086.143	27/03	400,00	27/03	11111.19.	01758	000016291	001|01428-1|00030280-	[875.006.473-87]Antonia Ieda de Moura	02.05.	08	2.033	33.90.14
086.146	27/03	13,08	27/03	11111.19.	01758	000016290	CNPJ:30822936000169	[30.822.936/0001-69]Banco do Brasil S/A.	02.02.	04	2.011	33.90.39
089.001	30/03	700,00	30/03	11111.02.	01758	000016345	001|02222-5|00018876-	[11.291.619/0001-19]Simples Informática e Consult	01.01.	01	2.001	33.90.39
089.002	30/03	4.968,14	30/03	11111.19.	01758	000016291	CNPJ:00394460005887	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
089.002	30/03	4.671,89	31/03	11111.02.	01758	000016345	104|01606-3|00000112-	[05.633.028/0001-80]Posto Santa Cruz LTDA	01.01.	01	2.001	33.90.30
089.003	30/03	12,26	30/03	11111.19.	01758	000283142	CHE:	[00.394.460/0058-87]Receita Federal	02.02.	28	2.015	33.90.47
089.003	30/03	777,00	31/03	11111.02.	01758	000016345	001|01912-7|00754129-	[01.378.407/0001-10]Alianca do Brasil Seguros S/A	01.01.	01	2.001	33.90.39
089.004	30/03	2.928,00	31/03	11111.02.	01758	000016345	001|03434-7|00003135-	[06.862.627/0001-38]Claudino S a Lojas de Departa	01.01.	01	1.001	44.90.52
089.011	30/03	4.857,73	30/03	11111.19.	01758	000016291	104|01989-5|00008270-	[12.039.439/0001-07]Genival Santos Ribeiro Eirell	02.02.	04	2.011	33.90.30
089.012	30/03	4.530,00	30/03	11111.19.	01758	000016291	104|01989-5|00008270-	[12.039.439/0001-07]Genival Santos Ribeiro Eirell	02.02.	04	2.011	33.90.30
089.013	30/03	4.000,00	30/03	11111.19.	01758	000016291	001|02222-5|00016512-	[26.370.430/0001-99]U R Sepulveda	02.04.	12	2.024	33.90.39
089.014	30/03	769,60	30/03	11111.19.	01758	000016291	001|00906-7|00038363-	[43.560.898/0001-65]Top Giga Telecom LTDA	02.02.	04	2.011	33.90.39
089.015	30/03	300,00	30/03	11111.19.	01758	000016291	001|01640-3|00096019-	[49.618.064/0001-40]Frotamaq Tratores e Maquinas	02.02.	04	2.011	33.90.30
089.016	30/03	10.950,00	30/03	11111.19.	01758	000016291	004|00056-6|00151898-	[53.304.394/0001-38]Pensao Silvana Oliveira LTDA	02.02.	04	2.011	33.90.39
089.017	30/03	1.100,00	30/03	11111.19.	01758	000016291	001|01428-1|00023601-	[454.117.353-00]Jorge Pereira dos Santos Netos	02.02.	04	2.010	33.90.36
089.018	30/03	1.150,00	30/03	11111.19.	01758	000016291	001|01640-3|00028405-	[656.674.413-49]Joao de Deus de Araujo Lima	02.02.	04	2.010	33.90.36
089.019	30/03	1.150,00	30/03	11111.19.	01758	000016291	000|16370-3|00105463-	[040.111.333-70]Rodrigo Fernandes Silva	02.02.	04	2.010	33.90.36
089.020	30/03	1.150,00	30/03	11111.19.	01758	000016291	001|01758-2|00018013-	[305.967.183-49]Raimundo Nonato de Sousa Alencar	02.02.	04	2.010	33.90.36
089.021	30/03	1.150,00	30/03	11111.19.	01758	000016291	001|03507-6|00066564-	[972.111.923-72]Carlos Eduardo Reis Lobão	02.02.	04	2.010	33.90.36
089.022	30/03	2.000,00	30/03	11111.19.	01758	000016291	001|03507-6|00039396-	[700.910.303-82]Zacarias Gomes de Sousa	02.02.	04	2.010	33.90.36
089.023	30/03	1.003,63	30/03	11111.19.	01758	000016291		Rossana Aranha de Melo Silva - Folha	02.05.	08	2.033	31.90.11
089.023	30/03	81,37	30/03	21883.01.02	99999	999999999	10-INSS (Demais)					
089.024	30/03	16.000,00	31/03	11111.19.	01758	000005086	001|01758-2|00028303-	[60.978.791/0001-50]60.978.791 Antonio Jose da Cr	02.04.	12	2.026	33.90.39
089.025	30/03	11.000,00	30/03	11111.19.	01758	000005086	001|01758-2|00028303-	[46.722.473/0001-01]Suemar Francisco das Chagas 2	02.04.	12	2.026	33.90.39
089.026	30/03	1.956,40	30/03	11111.20.	01758	000018595	104|04727-9|00016070-	[943.752.323-15]Joana Lima de Oliveira	02.04.	12	2.029	33.90.30
089.027	30/03	2.715,80	30/03	11111.20.	01758	000018595	104|01607-1|00062121-	Antonia Minelva da Cruz	02.04.	12	2.029	33.90.30
089.028	30/03	1.127,35	30/03	11111.20.	01758	000018595	104|04727-9|CONTA:007	[085.648.963-89]Valdir Lima Brito	02.04.	12	2.029	33.90.30
089.029	30/03	3.192,00	30/03	11111.20.	01758	000018595	104|04727-9|00016070-	[016.374.063-12]Claudiana Cardoso	02.04.	12	2.029	33.90.30
089.030	30/03	2.000,70	30/03	11111.19.	04727	000000022	104|00855-9|00072833-	[103.123.943-06]Mykael de Jesus Vieira da Silva	02.03.	15	2.019	33.90.36
089.030	30/03	105,30	30/03	21882.01.08	99999	999999999	01-ISS					
089.031	30/03	700,15	30/03	11111.19.	04727	000000022	104|00855-0|00074980-	[002.184.633-24]Antonio Luciano da Silva	02.02.	04	2.011	33.90.36
089.031	30/03	36,85	30/03	21882.01.08	99999	999999999	01-ISS					
089.032	30/03	1.261,60	30/03	11111.19.	04727	000000022	104|01607-1|00039857-	[145.262.983-87]Raimundo Ferreira Abreu	02.04.	12	2.024	33.90.36
089.032	30/03	66,40	30/03	21882.01.08	99999	999999999	01-ISS					
089.033	30/03	450,30	30/03	11111.19.	04727	000000022	104|04727-0|00015726-	[014.457.133-14]Antonia Ferreira da Silva	02.03.	17	2.020	33.90.36
089.033	30/03	751,45	31/03	11111.19.	04727	000000022	CHE:					
089.033	30/03	63,25	30/03	21882.01.08	99999	999999999	01-ISS					
089.034	30/03	750,50	30/03	11111.19.	04727	000000022	104|04727-0|00012620-	[050.060.573-43]Jose Adail da Silva	02.06.	10	2.034	33.90.36
089.034	30/03	39,50	30/03	21882.01.08	99999	999999999	01-ISS					
089.035	30/03	902,50	30/03	11111.19.	04727	000000022	000|00000-0|00000000-	[016.796.053-99]Jose Maria Vieira Gomes	02.03.	15	2.019	33.90.36
089.035	30/03	47,50	30/03	21882.01.08	99999	999999999	01-ISS					
089.036	30/03	1.350,90	30/03	11111.19.	04727	000000022	104|02209-0|CONTA:007	[917.757.873-20]Jose Luiz Vieira da Silva	02.03.	15	2.016	33.90.36
089.036	30/03	71,10	30/03	21882.01.08	99999	999999999	01-ISS					
089.037	30/03	1.845,85	31/03	11111.19.	04727	000000022	104|02004-0|CONTA:085	[061.688.393-56]Manoel Soares da Silva	02.02.	04	2.011	33.90.36
089.037	30/03	97,15	30/03	21882.01.08	99999	999999999	01-ISS					
089.038	30/03	1.160,90	30/03	11111.19.	01758	000016291	260|00001-0|CONTA:004	[433.703.368-80]Rodrigo Oliveira Vieira Lima	02.02.	04	2.011	33.90.36
089.038	30/03	61,10	30/03	21882.01.08	99999	999999999	01-ISS					
089.039	30/03	1.201,75	30/03	11111.19.	01758	000016291	033|02964-5|02097716-	[089.428.143-79]Maria Renata de Almeida Leão	02.04.	12	2.024	33.90.36
089.039	30/03	63,25	30/03	21882.01.08	99999	999999999	01-ISS					
089.040	30/03	2.000,70	30/03	11111.19.	01758	000016291	000|00000-0|00000000-	[722.928.493-72]Cosme Cardoso Jales	02.02.	04	2.011	33.90.36
089.040	30/03	105,30	30/03	21882.01.08	99999	999999999	01-ISS					
089.041	30/03	2.000,70	30/03	11111.19.	01758	000016291	104|01987-9|00025770-	[760.456.683-91]Lindalva Rodrigues dos Santos	02.02.	04	2.011	33.90.36
089.041	30/03	105,30	30/03	21882.01.08	99999	999999999	01-ISS					
089.042	30/03	1.540,90	31/03	11111.19.	01758	000016291	077|00001-0|23960474-	[080.944.223-00]Francisco Samuel Rodrigues	02.03.	17	2.020	33.90.36
089.042	30/03	81,10	30/03	21882.01.08	99999	999999999	01-ISS					
089.043	30/03	1.440,20	31/03	11111.19.	01758	000016291	104|05727-0|CONTA:007	[371.616.908-03]Francisca das Chagas Sousa da Sil	02.02.	04	2.011	33.90.36
089.043	30/03	75,80	30/03	21882.01.08	99999	999999999	01-ISS					
089.044	30/03	1.600,75	31/03	11111.19.	01758	000016291	077|00001-0|47508717-	[049.370.393-42]Francisco das Chagas Rodrigues	02.03.	15	1.006	33.90.36
089.044	30/03	84,25	30/03	21882.01.08	99999	999999999	01-ISS					
089.045	30/03	1.700,50	31/03	11111.19.	01758	000016291	104|01606-3|00083595-	[415.260.838-25]Elivane Avelino da Cruz	02.02.	04	2.011	33.90.36
089.045	30/03	89,50	30/03	21882.01.08	99999	999999999	01-ISS					
089.046	30/03	1.950,35	31/03	11111.19.	01758	000016291	000|00000-0|00000000-	[342.040.673-87]Joaquim Neto Ferreira dos Santos	02.02.	04	2.011	33.90.36
089.046	30/03	102,65	30/03	21882.01.08	99999	999999999	01-ISS					
089.047	30/03	136,48	30/03	11111.19.	04727	000000022	300|30000-0|00000000-	[37.978.205/0001-56]Cartorio de Oficio Unico de S	02.02.	04	2.011	33.90.39
090.002	31/03	7.510,00	31/03	11111.19.	01758	000016291	077|00001-9|CONTA:001	[42.513.889/0001-50]Fabio Alves dos Santos Sobrin	02.02.	04	2.011	33.90.39
090.0					8	000016291	077|00001-0|CONTA:002	[026.676.833-40]Laysla Lorena Pinho dos Santos	02.05.	08	2.033	33.90.48

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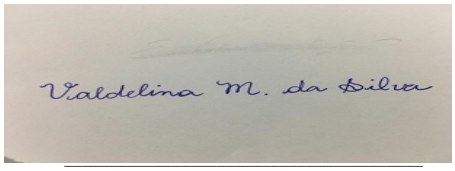
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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
090.004	31/03	1.150,00	31/03	11111.19.	01758	000016291	001|01637-3|00206232-	[013.436.273-03]Leiffeson Araujo Silva	02.02.	04	2.010	33.90.36
090.005	31/03	1.150,00	31/03	11111.19.	01758	000016291	001|01428-1|00019254-	[327.341.233-04]Marco Antonio Vieira da Silva	02.02.	04	2.010	33.90.36
090.006	31/03	2.000,00	31/03	11111.20.	01758	000011477	001|08266-X|00002281-	[52.175.515/0001-26]S B do Nascimento	02.04.	12	2.024	33.90.39
090.007	31/03	63,25	31/03	21882.01.08	99999	999999999	01-ISS	[014.457.133-14]Antonia Ferreira da Silva	02.03.	17	2.020	33.90.36
090.008	31/03	1.425,00	31/03	11111.19.	04727	000000022	104|01607-1|00042023-	[244.726.543-34]Antonio Alves de Carvalho	02.06.	10	2.034	33.90.36
090.008	31/03	75,00	31/03	21882.01.08	99999	999999999	01-ISS					
090.009	31/03	983,25	31/03	11111.19.	04727	000000022	104|04727-0|00021425-	[081.364.003-26]Vandenilson Silvino Silva	02.03.	15	2.019	33.90.36
090.009	31/03	51,75	31/03	21882.01.08	99999	999999999	01-ISS					
090.010	31/03	2.425,35	31/03	11111.19.	04727	000000022	104|32620-0|CONTA:007	[038.955.773-08]Francisco das Chagas a de Moura	02.02.	04	2.011	33.90.36
090.010	31/03	127,65	31/03	21882.01.08	99999	999999999	01-ISS					
090.011	31/03	2.156,50	31/03	11111.19.	04727	000000022	000|00000-0|00000000-	[059.463.468-73]Jose Arthur Avelino Cruz	02.03.	26	2.023	33.90.36
090.011	31/03	113,50	31/03	21882.01.08	99999	999999999	01-ISS					
090.012	31/03	30,60	31/03	21882.01.08	99999	999999999	01-ISS	[038.802.103-90]Nathaniel Francisco Conceição da	02.06.	10	2.034	33.90.36
090.013	31/03	1.550,40	31/03	11111.19.	04727	000000022	104|00616-5|00097188-	[147.762.258-67]Francisco Jose da Silva Segundo	02.03.	15	2.016	33.90.36
090.013	31/03	81,00	31/03	21882.01.08	99999	999999999	01-ISS					
090.014	31/03	150,00	31/03	11111.19.	04727	000000022	104|01598-0|00045173-	[040.052.633-64]Luciane Ribeiro Paz	02.05.	08	2.033	33.90.48
090.015	31/03	200,00	31/03	11111.19.	04727	000000022	104|01989-0|CONTA:007	[845.105.443-91]Raimundo Alves de Sousa	02.05.	08	2.033	33.90.48
090.016	31/03	2.500,40	31/03	11111.19.	04727	000000022	104|47270-0|CONTA:007	[045.183.153-59]Onofre Venção da Silva Filho	02.03.	15	2.019	33.90.36
090.016	31/03	131,60	31/03	21882.01.08	99999	999999999	01-ISS					
090.017	31/03	2.000,70	31/03	11111.19.	01758	000016291	237|02120-2|00046288-	[006.301.163-85]Maria Aucirene Alves Ferreira	02.02.	04	2.011	33.90.36
090.017	31/03	105,30	31/03	21882.01.08	99999	999999999	01-ISS					
090.018	31/03	800,85	31/03	11111.19.	01758	000016291	260|00001-9|83078760-	[099.791.473-42]Antonio Charles Loiola	02.03.	15	1.006	33.90.36
090.018	31/03	42,15	31/03	21882.01.08	99999	999999999	01-ISS					
090.019	31/03	701,10	31/03	11111.19.	01758	000016291	237|00985-7|01003197-	[139.729.868-58]Raimundo Jose Ribeiro Barbosa	02.03.	15	1.006	33.90.36
090.019	31/03	36,90	31/03	21882.01.08	99999	999999999	01-ISS					
090.023	31/03	26,35	31/03	21882.01.08	99999	999999999	01-ISS	[060.221.663-06]Marcos Jose de Santana Filho	02.03.	15	2.019	33.90.36
		1.478.473,21		*** Quantidade Fundo 736								

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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
057.086	26/02	2.007,88	03/03	11111.20.	01758	000028296		Antonio Alves de Moura/outros - Folha	04.01.	12	2.047	31.90.11
057.089	26/02	1.928,02	03/03	11111.20.	01758	000028296		Adriana Nogueira Lima e Outros - Folha	04.01.	12	2.047	31.90.11
058.113	27/02	60.452,22	19/03	11111.20.	01758	000028296	CNPJ:29979036000140	[29.979.036/0001-40]INSS - Instituto Nacional do	04.01.	12	2.047	31.90.13
058.114	27/02	1.380,34	19/03	11111.20.	01758	000028296	CNPJ:29979036000140	[29.979.036/0001-40]INSS - Instituto Nacional do	04.01.	12	2.044	31.90.13
058.115	27/02	1.380,34	19/03	11111.20.	01758	000028296	CNPJ:29979036000140	[29.979.036/0001-40]INSS - Instituto Nacional do	04.01.	12	2.044	31.90.13
058.116	27/02	27.889,62	19/03	11111.20.	01758	000028296	CNPJ:29979036000140	[29.979.036/0001-40]INSS - Instituto Nacional do	04.01.	12	2.044	31.90.13
063.034	04/03	11.000,00	04/03	11111.20.	01758	000028296	001|01758-2|00028302-	[46.723.074/0001-57]Edilson Mendes de Oliveira 00	04.01.	12	2.045	33.90.39
063.035	04/03	10.000,00	04/03	11111.20.	01758	000028296	001|01758-2|00028303-	[46.722.473/0001-01]Suemar Francisco das Chagas 2	04.01.	12	2.045	33.90.39
063.036	04/03	16.000,00	05/03	11111.20.	01758	000028296	001|01758-2|00028303-	[60.978.791/0001-50]60.978.791 Antonio Jose da Cr	04.01.	12	2.045	33.90.39
072.008	13/03	2.040,00	17/03	11111.20.	01758	000028296	104|00641-6|CONTA:009	[48.489.167/0001-94]Francisco w S Mendes Comercio	04.01.	12	2.044	33.90.30
076.001	17/03	12.837,70	17/03	11111.20.	01758	000028296	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	04.01.	12	2.044	33.90.39
079.009	20/03	18.187,29	20/03	11111.20.	01758	000028296	260|00001-9|79482153-	[09.484.651/0001-79]Construtora RTB LTDA	04.01.	12	1.037	44.90.51
079.009	20/03	183,71	20/03	21882.01.08	99999	999999999	01-ISS					
086.001	27/03	38.055,85	27/03	11111.20.	01758	000028296		Antonio Alves de Moura/outros - Folha	04.01.	12	2.044	31.90.11
086.001	27/03	2.009,43	27/03	11111.20.	01758	000028296						
086.001	27/03	2.354,63	27/03	11111.20.	01758	000028296						
086.001	27/03	2.649,43	27/03	11111.20.	01758	000028296						
086.001	27/03	2.249,43	27/03	11111.20.	01758	000028296						
086.001	27/03	1.499,43	27/03	11111.20.	01758	000028296						
086.001	27/03	2.154,63	27/03	11111.20.	01758	000028296						
086.001	27/03	3.645,17	27/03	21883.01.02	99999	999999999	08-INSS (Educação - d					
086.002	27/03	140.311,92	27/03	11111.20.	01758	000028296		Adriana Barbosa Miguel e Outros - Folha	04.01.	12	2.047	31.90.11
086.002	27/03	2.228,77	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.002	27/03	15.894,43	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.002	27/03	16.474,20	27/03	21882.01.04	99999	999999999	02-IRRF					
086.002	27/03	26.584,16	27/03	21883.01.02	99999	999999999	08-INSS (Educação - d					
086.003	27/03	63.831,06	27/03	11111.20.	01758	000028296		Adriana Barbosa Miguel e Outros - Folha	04.01.	12	2.047	31.90.11
086.004	27/03	74.524,54	27/03	11111.20.	01758	000028296		Ana Maria Alves Lima e Outros - Folha	04.01.	12	2.049	31.90.11
086.004	27/03	4.970,47	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.004	27/03	768,42	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.004	27/03	5.877,55	27/03	21882.01.04	99999	999999999	02-IRRF					
086.004	27/03	9.715,81	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
086.005	27/03	81.993,13	27/03	11111.20.	01758	000028296		Adriana Nogueira Lima e Outros - Folha	04.01.	12	2.047	31.90.11
086.005	27/03	2.608,49	27/03	11111.20.	01758	000028296						
086.005	27/03	1.794,46	27/03	11111.20.	01758	000028296						
086.005	27/03	1.929,57	27/03	11111.20.	01758	000028296						
086.005	27/03	7.765,10	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
086.005	27/03	5.855,08	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.005	27/03	761,87	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.006	27/03	18.792,94	27/03	11111.20.	01758	000028296		Antonia de Jesus Fideles Lima e Outros - Folha	04.01.	12	2.049	31.90.11
086.006	27/03	370,76	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.006	27/03	145,89	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.006	27/03	1.507,41	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
086.007	27/03	23.762,10	27/03	11111.20.	01758	000028296		Ana Clecia Alves dos Santos e Outros - Folha	04.01.	12	2.047	31.90.11
086.007	27/03	2.190,83	27/03	11111.20.	01758	000028296						
086.007	27/03	1.843,07	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
086.125	27/03	143,45	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Adriana Nogueira Lima e Outros - Folha	04.01.	12	2.047	31.90.11
086.126	27/03	599,77	27/03	11111.20.	01758	000028296		Adriana Nogueira Lima e Outros - Folha	04.01.	12	2.047	31.90.11
086.126	27/03	48,63	27/03	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
090.028	31/03	143,45	31/03	21883.01.02	99999	999999999	08-INSS (Educação - d	Adriana Nogueira Lima e Outros - Folha	04.01.	12	2.044	31.90.11
		733.342,45		*** Quantidade Fundo		50						

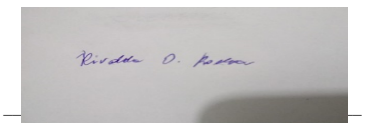


VALDELINA MENDES DA SILVA
SEC. MUNICIPAL DE EDUCACAO
CPF: 005.499.743-77



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CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
051.012	20/02	17.289,70	03/03	11111.19.	01758	000008970	001|04249-8|00031612-	[07.827.114/0001-59]Clinica Ultracon LTDA	03.01.	10	2.038	33.90.39
054.010	23/02	5.270,00	03/03	11111.19.	01758	000008970	077|00001-9|32818236-	[53.207.516/0001-78]S e P C da Silva	03.01.	10	1.033	44.90.52
054.011	23/02	15.300,00	04/03	11111.20.	01758	000025513	077|00001-9|32818236-	[53.207.516/0001-78]S e P C da Silva	03.01.	10	1.033	44.90.52
054.012	23/02	13.241,56	04/03	11111.20.	01758	000025513	077|00001-9|32818236-	[53.207.516/0001-78]S e P C da Silva	03.01.	10	1.033	44.90.52
055.010	24/02	33.385,30	03/03	11111.20.	01758	000025497	001|03219-0|00009839-	[37.390.519/0001-33]Medprime Materiais Medicos e	03.01.	10	2.039	33.90.30
057.001	26/02	97,23	05/03	11111.20.	01758	000025497		Conceição de Maria Peres Andrade e Outros - Folha	03.01.	10	2.036	31.90.11
057.005	26/02	2.508,18	04/03	11111.20.	01758	000029122		Jucaria do Desterro Araujo Lima e Outras - Folha	03.01.	10	2.038	31.90.11
057.006	26/02	3.111,60	04/03	11111.19.	01758	000008970		Jucaria do Desterro Araujo Lima e Outras - Folha	03.01.	10	2.038	31.90.11
057.009	26/02	1.401,73	05/03	11111.20.	01758	000029122		Antonia Alves da Silva e Outros	03.01.	10	2.038	31.90.11
057.009	26/02	1.401,73	05/03	11111.20.	01758	000029122						
057.009	26/02	1.401,73	05/03	11111.20.	01758	000029122						
057.009	26/02	1.401,73	05/03	11111.20.	01758	000029122						
057.009	26/02	1.401,73	05/03	11111.20.	01758	000029122						
057.010	26/02	2.226,98	04/03	11111.19.	04727	000000400		Antonia Alves da Silva e Outros - Folha	03.01.	10	2.038	31.90.11
057.010	26/02	1.654,98	04/03	11111.19.	04727	000000400						
057.010	26/02	1.654,98	04/03	11111.19.	04727	000000400						
057.010	26/02	1.369,69	04/03	11111.19.	04727	000000400						
057.010	26/02	2.169,69	04/03	11111.19.	04727	000000400						
058.105	27/02	1.006,50	19/03	11111.19.	01758	000008970	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	03.01.	10	2.038	31.90.13
058.106	27/02	5.262,06	03/03	11111.20.	01758	000025497	197|00001-9|02750214-	[52.964.689/0001-78]Distribuidora Ultra Medicamen	03.01.	10	2.038	33.90.30
058.107	27/02	19.265,19	19/03	11111.20.	01758	000025497	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	03.01.	10	2.038	31.90.13
058.108	27/02	1.204,07	19/03	11111.20.	01758	000025497	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	03.01.	10	2.038	31.90.13
061.001	02/03	940,00	03/03	11111.19.	01758	000008970	001|03219-0|00006092-	[03.866.775/0001-32]F H Soares com e Serviços Uni	03.01.	10	2.038	33.90.30
061.002	02/03	16.104,01	19/03	11111.19.	01758	000008970	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	03.01.	10	2.038	31.90.13
061.016	02/03	2.328,45	04/03	11111.19.	04727	000000400		Beatriz da Rocha Almeida - Folha	03.01.	10	2.038	31.90.11
061.016	02/03	1.919,96	04/03	11111.19.	04727	000000400						
061.016	02/03	1.092,08	02/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
061.016	02/03	279,51	02/03	21882.01.04	99999	999999999	02-IRRF					
062.001	03/03	720,00	03/03	11111.19.	04727	000000400	104|03389-8|00006169-	[725.183.673-49]Jose Alves Machado	03.01.	10	2.038	33.90.30
062.012	03/03	13,08	03/03	11111.19.	01758	000008970	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	03.01.	10	2.038	33.90.39
062.012	03/03	13,08	04/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	39,24	06/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	13,08	10/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	26,16	11/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	13,08	17/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	26,16	27/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.012	03/03	13,08	30/03	11111.19.	01758	000008970	000|00000-0|00000000-					
062.017	03/03	2.508,18	05/03	11111.20.	01758	000029122		Beatriz da Rocha Almeida - Folha	03.01.	10	2.036	31.90.11
062.017	03/03	2.508,18	05/03	11111.20.	01758	000029122						
062.018	03/03	2.508,18	05/03	11111.20.	01758	000029122		Conceição de Maria Peres Andrade e Outros - Folha	03.01.	10	2.038	31.90.11
063.009	04/03	3.201,50	04/03	11111.19.	01758	000008970	001|01428-1|00010064-	[433.861.993-72]Reinaldo Soares de Oliveira	03.01.	10	2.038	33.90.36
063.009	04/03	168,50	04/03	21882.01.08	99999	999999999	01-ISS					
063.010	04/03	1.585,35	06/03	11111.19.	01758	000008970	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	03.01.	10	2.038	33.90.30
063.011	04/03	19.604,46	04/03	11111.20.	01758	000220850	001|03178-X|00003344-	[726.633.163-34]Erik Vieria Gomes da Silva	03.01.	10	2.038	33.90.36
063.011	04/03	6.473,04	04/03	21882.01.04	99999	999999999	02-IRRF					
063.011	04/03	1.372,50	04/03	21882.01.08	99999	999999999	01-ISS					
064.002	05/03	2.600,00	06/03	11111.19.	01758	000008970	077|00001-9|50964736-	[63.982.358/0001-87]Ipsn Servicos Medicos LTDA	03.01.	10	2.038	33.90.39
064.002	05/03	23.400,00	11/03	11111.19.	01758	000008970	077|00001-9|50964736-					
064.003	05/03	7.648,00	11/03	11111.19.	01758	000008970	077|00001-9|50964736-	[63.982.358/0001-87]Ipsn Servicos Medicos LTDA	03.01.	10	2.038	33.90.39
064.004	05/03	900,00	05/03	11111.20.	01758	000025497	001|03178-X|00003344-	[726.633.163-34]Erik Vieria Gomes da Silva	03.01.	10	2.043	33.90.36
064.004	05/03	900,00	25/03	11111.20.	01758	000025497	001|03178-X|00003344-					
064.004	05/03	900,00	25/03	11111.20.	01758	000025497	001|03178-X|00003344-					
064.004	05/03	900,00	25/03	11111.20.	01758	000025497	001|03178-X|00003344-					
064.004	05/03	900,00	25/03	11111.20.	01758	000025497	001|03178-X|00003344-					
065.003	06/03	3.507,34	06/03	11111.19.	01758	000008970	237|05795-9|00003702-	[20.650.901/0001-36]J Lima de Oliveira	03.01.	10	2.038	33.90.30
069.004	10/03	5.514,00	10/03	11111.19.	01758	000008970	CHE:	[39.576.837/0001-19]F de J de Sousa Leao LTDA	03.01.	10	2.038	33.90.30
069.005	10/03	6.110,00	13/03	11111.19.	01758	000008970	001|02222-5|00030467-	[29.223.298/0001-80]Holanda & Leal LTDA	03.01.	10	2.038	33.90.39
070.001	11/03	1.800,00	11/03	11111.19.	01758	000008970	001|00129-5|00035534-	[17.431.830/0001-76]Aurineide de Oliveira Melo	03.01.	10	2.038	33.90.39
070.003	11/03	330,00	11/03	11111.19.	01758	000008970	000|00000-0|00000000-	[02.899.955/0001-58]Dmi Diagnostico Medico por Im	03.01.	10	2.038	33.90.39
070.004	11/03	11.400,00	11/03	11111.20.	01758	000025497	104|04623-0|00000076-	[14.487.365/0001-05]R S Martins Paixao ME	03.01.	10	2.038	33.90.39
072.003	13/03	600,00	17/03	11111.19.	01758	000008970	104|00641-6|CONTA:009	[48.489.167/0001-94]Francisco w S Mendes Comercio	03.01.	10	2.038	33.90.30
075.002	16/03	5.820,60	17/03	11111.19.	01758	000008970	104|00855-0|00000000-	[26.770.375/0001-24]Ribeiro & Silva LTDA	03.01.	10	2.038	33.90.30
075.003	16/03	7.489,98	17/03	11111.19.	01758	000008970	104|00855-0|00000000-	[26.770.375/0001-24]Ribeiro & Silva LTDA	03.01.	10	2.038	33.90.30
075.004	16/03	9.203,02	17/03	11111.20.	01758	000025497	001|01758-2|00016291-	[26.770.375/0001-24]Ribeiro & Silva LTDA	03.01.	10	2.038	33.90.30
075.005	16/03	2.704,41	17/03	11111.20.	01758	000025497	001|01758-2|00016291-	[26.770.375/0001-24]Ribeiro & Silva LTDA	03.01.	10	2.038	33.90.30
075.006	16/03	448,50	17/03	11111.20.	01758	000025497	001|05121-7|00055826-	[06.079.674/0001-00]Linde Comercio e Serviços de	03.01.	10	2.038	33.90.30
076.004	17/03	7.156,83	17/03	11111.19.	01758	000008970	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	03.01.	10	2.038	33.90.39
076.005	17/03	3.891,58	17/03	11111.20.	01758	000025497	104|00855-0|00000000-	[12.168.076/0001-00]H C Costa & CIA LTDA	03.01.	10	2.038	33.90.30
077.001	18/03	3.800,00	18/03	11111.19.	01758	000008970	000|00000-0|00000000-	[07.892.403/0001-31]Hospital do Olho de Teresina	03.01.	10	2.038	33.90.39
077.002	18/03	8.059,20	19/03	11111.20.	01758	000025497	000|00000-0|00000000-	[28.973.504/0001-07]Mercosul Distribuidora de Med	03.01.	10	2.039	33.90.30
077.003	18/03	6.783,60	19/03	11111.20.	01758	000025497	000|00000-0|00000000-	[28.973.504/0001-07]Mercosul Distribuidora de Med	03.01.	10	2.039	33.90.30

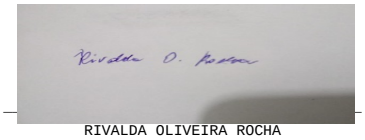


RIVALDA OLIVEIRA ROCHA
SEC. MUNICIPAL DE SAÚDE
CPF: 708.216.583-87



VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
CPF: 808.809.323-68

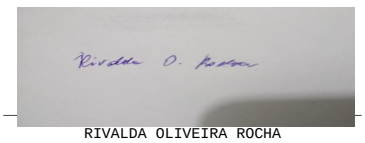
N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
078.003	19/03	600,40	19/03	11111.19.	01758	000008970	001|01640-3|00749319-	[226.651.883-68]Manolita Batista da Costa Fonseca	03.01.	10	2.038	33.90.36
078.003	19/03	31,60	19/03	21882.01.08	99999	999999999	01-ISS					
079.002	20/03	803,17	20/03	11111.19.	01758	000008970	001|04249-8|00049444-	[63.503.007/0178-98]Empreendimentos Farmaceuticos	03.01.	10	2.038	33.90.30
079.003	20/03	12.358,37	20/03	11111.19.	01758	000008970	260|00001-9|79482153-	[09.484.651/0001-79]Construtora RTB LTDA	03.01.	10	1.035	44.90.51
079.003	20/03	124,83	20/03	21882.01.08	99999	999999999	01-ISS					
079.004	20/03	12.361,91	26/03	11111.19.	01758	000008970	001|02255-1|00004747-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.038	33.90.30
079.005	20/03	10.662,50	26/03	11111.20.	01758	000025497	000|00000-0|00000000-	[28.973.504/0001-07]Mercosul Distribuidora de Med	03.01.	10	2.039	33.90.30
082.001	23/03	11.912,83	26/03	11111.19.	01758	000008970	001|02255-1|00004747-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.038	33.90.30
082.002	23/03	14.872,15	26/03	11111.19.	01758	000008970	001|02255-1|00004747-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.038	33.90.30
082.003	23/03	1.223,50	26/03	11111.20.	01758	000220850	001|02255-1|00004747-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.038	33.90.30
082.004	23/03	12.092,36	26/03	11111.20.	01758	000025497	000|00000-0|00000000-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.039	33.90.30
084.001	25/03	2.600,00	26/03	11111.19.	01758	000008970	001|03507-6|00045130-	[723.374.193-04]Claudete Cassimiro da Silva	03.01.	10	2.038	33.90.36
084.002	25/03	480,00	30/03	11111.19.	01758	000008970	001|03219-0|00006092-	[03.866.775/0001-32]F H Soares com e Serviços Uni	03.01.	10	2.038	33.90.30
084.004	25/03	300,00	25/03	11111.20.	01758	000025497	000|00000-0|00000000-	[030.241.253-02]Tatiana Soares Rodrigues	03.01.	10	2.038	33.90.36
084.004	25/03	300,00	25/03	11111.20.	01758	000025497	000|00000-0|00000000-					
084.004	25/03	300,00	25/03	11111.20.	01758	000025497	000|00000-0|00000000-					
084.004	25/03	300,00	25/03	11111.20.	01758	000025497	000|00000-0|00000000-					
084.005	25/03	1.157,15	25/03	11111.20.	01758	000025497	000|00000-0|00000000-	[010.365.313-92]Nina de Padua Bezerra de Almeida	03.01.	10	2.038	33.90.36
084.005	25/03	1.157,15	25/03	11111.20.	01758	000025497	000|00000-0|00000000-					
084.023	25/03	1.157,15	25/03	11111.20.	04727	000000020	104|03808-0|00012761-	[069.928.023-05]Marcos Vinicius da Silva Machado	03.01.	10	2.038	33.90.36
084.023	25/03	771,73	25/03	11111.20.	04727	000000020	104|03808-0|00012761-					
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084.023	25/03	771,13	25/03	11111.20.	04727	000000020	104|03808-0|00012761-					
084.024	25/03	300,00	25/03	11111.20.	04727	000000020	104|00616-0|00025536-	[031.105.453-65]Araciana Soares Lima	03.01.	10	2.038	33.90.36
084.024	25/03	300,00	25/03	11111.20.	04727	000000020	CHE:					
084.025	25/03	300,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-	[733.321.863-53]Alquerlina Altino da Rocha e Outr	03.01.	10	2.043	33.90.36
084.025	25/03	300,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
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084.025	25/03	300,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
084.025	25/03	900,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
084.025	25/03	900,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
084.025	25/03	300,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
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084.025	25/03	300,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-					
084.026	25/03	69,00	25/03	11111.19.	04727	000000400	000|00000-0|00000000-	[00.360.305/0001-04]Caixa Econômica Federal	03.01.	10	2.038	33.90.39
084.026	25/03	39,00	27/03	11111.19.	04727	000000400	000|00000-0|00000000-					
084.026	25/03	13,00	30/03	11111.19.	04727	000000400	000|00000-0|00000000-					
084.026	25/03	13,00	31/03	11111.19.	04727	000000400	000|00000-0|00000000-					
084.027	25/03	82,00	25/03	11111.20.	04727	000000020	000|00000-0|00000000-	[00.360.305/0001-04]Caixa Econômica Federal	03.01.	10	2.038	33.90.39
085.003	26/03	12.220,40	26/03	11111.20.	01758	000025497	000|00000-0|00000000-	[41.879.858/0001-55]Map Distribuidora	03.01.	10	2.039	33.90.30
086.021	27/03	5.164,63	27/03	11111.19.	01758	000008970		Jucaria do Desterro Araujo Lima e Outras - Folha	03.01.	10	2.038	31.90.11
086.021	27/03	3.183,42	27/03	11111.19.	01758	000008970						
086.021	27/03	2.245,63	27/03	11111.19.	01758	000008970						
086.021	27/03	4.335,10	27/03	11111.19.	01758	000008970						
086.021	27/03	3.789,82	27/03	11111.19.	01758	000008970						
086.021	27/03	2.883,42	27/03	11111.19.	01758	000008970						
086.021	27/03	2.764,61	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.021	27/03	529,27	27/03	21882.01.04	99999	999999999	02-IRRF					
086.022	27/03	5.868,22	27/03	11111.19.	01758	000008970		Tatiana Soares Rodrigues e Outros - Folha	03.01.	10	2.041	31.90.11
086.022	27/03	2.883,42	27/03	11111.19.	01758	000008970						
086.022	27/03	558,36	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.023	27/03	4.488,25	27/03	11111.19.	01758	000008970		Rivalda Oliveira Rocha - Folha	03.01.	10	2.038	31.90.11
086.023	27/03	607,90	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.023	27/03	1.367,46	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.023	27/03	296,39	27/03	21882.01.04	99999	999999999	02-IRRF					
086.025	27/03	1.539,95	30/03	11111.19.	01758	000008970	001|03178-X|00122319-	[071.235.173-69]Maria Jackeline da Cruz Moura	03.01.	10	2.038	33.90.36
086.025	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.026	27/03	1.800,25	30/03	11111.19.	01758	000008970	104|00029-0|CONTA:008	[010.880.403-81]Adolfo Bezerra de Menezes	03.01.	10	2.038	33.90.36
086.026	27/03	94,75	27/03	21882.01.08	99999	999999999	01-ISS					



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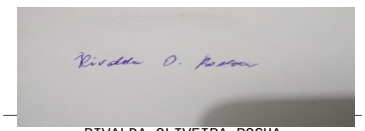
N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.027	27/03	1.000,35	30/03	11111.19.	01758	000008970	001|01758-2|00021273-	[947.181.133-34]Joaquina da Silva	03.01.	10	2.038	33.90.36
086.027	27/03	52,65	27/03	21882.01.08	99999	999999999	01-ISS					
086.030	27/03	4.137,30	27/03	11111.20.	01758	000025497		Nina de Padua de Almeida - Folha	03.01.	10	2.040	31.90.11
086.030	27/03	2.598,06	27/03	11111.20.	01758	000025497						
086.030	27/03	3.868,62	27/03	11111.20.	01758	000025497						
086.030	27/03	1.636,42	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.030	27/03	1.302,15	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.031	27/03	11.534,14	27/03	11111.20.	01758	000025497		Conceição de Maria Peres Andrade e Outros - Folha	03.01.	10	2.036	31.90.11
086.031	27/03	9.254,88	27/03	11111.20.	01758	000025497						
086.031	27/03	5.627,20	27/03	21882.01.04	99999	999999999	02-IRRF					
086.031	27/03	6.004,37	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.031	27/03	2.942,18	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.032	27/03	1.447,01	27/03	11111.20.	01758	000025497		Nina de Padua de Almeida - Folha	03.01.	10	2.040	31.90.11
086.032	27/03	117,32	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.033	27/03	2.067,93	27/03	11111.19.	04727	000000400		Antonia Alves da Silva e Outros - Folha	03.01.	10	2.038	31.90.11
086.033	27/03	1.941,97	27/03	11111.19.	04727	000000400						
086.033	27/03	1.999,93	27/03	11111.19.	04727	000000400						
086.033	27/03	2.883,42	27/03	11111.19.	04727	000000400						
086.033	27/03	2.204,63	27/03	11111.19.	04727	000000400						
086.033	27/03	1.669,28	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.034	27/03	1.704,18	27/03	11111.19.	04727	000000400		Antonio da Cruz e Outros - Folha	03.01.	10	2.042	31.90.11
086.034	27/03	2.204,68	31/03	11111.19.	04727	000000400						
086.034	27/03	333,14	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.035	27/03	1.499,43	27/03	11111.19.	04727	000000400		Angelica Ribeiro de Carvalho e Outros - Folha	03.01.	10	2.037	31.90.11
086.035	27/03	1.499,43	27/03	11111.19.	04727	000000400						
086.035	27/03	1.704,18	27/03	11111.19.	04727	000000400						
086.035	27/03	1.704,18	27/03	11111.19.	04727	000000400						
086.035	27/03	1.499,43	30/03	11111.19.	04727	000000400						
086.035	27/03	2.009,03	30/03	11111.19.	04727	000000400						
086.035	27/03	820,32	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.036	27/03	1.497,88	27/03	11111.19.	04727	000000400		Esmeralda Alves Pereira e Outros - Folha	03.01.	10	2.038	31.90.11
086.036	27/03	2.152,88	27/03	11111.19.	04727	000000400						
086.036	27/03	1.540,00	27/03	11111.19.	04727	000000400						
086.036	27/03	1.499,43	27/03	11111.19.	04727	000000400						
086.036	27/03	2.702,88	27/03	11111.19.	04727	000000400						
086.036	27/03	121,57	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.039	27/03	1.539,95	30/03	11111.19.	04727	000000400	104|04727-0|CONTA:008	[446.742.363-04]Gersina Alves da Rocha Silva	03.01.	10	2.038	33.90.36
086.039	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.041	27/03	1.539,95	30/03	11111.19.	04727	000000400	104|04727-0|00022578-	[000.730.503-69]Rita de Cássia Alves Lima	03.01.	10	2.038	33.90.36
086.041	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.043	27/03	400,90	30/03	11111.19.	04727	000000400	104|03880-0|CONTA:009	[089.353.823-02]Iraely dos Santos Silva Maia	03.01.	10	2.038	33.90.36
086.043	27/03	21,10	27/03	21882.01.08	99999	999999999	01-ISS					
086.044	27/03	2.702,75	30/03	11111.19.	04727	000000400	000|00000-0|00000000-	[790.663.483-72]Raimundo Luiz da Silva	03.01.	10	2.038	33.90.36
086.044	27/03	142,25	27/03	21882.01.08	99999	999999999	01-ISS					
086.121	27/03	3.755,42	27/03	11111.20.	04727	000000020		Alquerlina Altino da Rocha e Outros - Folha	03.01.	10	2.037	31.90.11
086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
086.121	27/03	2.656,00	27/03	11111.20.	04727	000000020						
086.121	27/03	4.380,68	27/03	11111.20.	04727	000000020						
086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
086.121	27/03	3.755,42	27/03	11111.20.	04727	000000020						
086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
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086.121	27/03	4.315,84	27/03	11111.20.	04727	000000020						
086.121	27/03	3.764,26	27/03	11111.20.	04727	000000020						
086.121	27/03	4.535,54	27/03	11111.20.	04727	000000020						
086.121	27/03	4.176,44	27/03	11111.20.	04727	000000020						
086.121	27/03	295,01	27/03	21882.01.04	99999	999999999	02-IRRF					
086.121	27/03	6.613,54	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.121	27/03	1.651,00	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.121	27/03	778,08	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.122	27/03	1.372,86	27/03	11111.20.	04727	000000020		Francisco Antonio Soares e Outos - Folha	03.01.	10	2.042	31.90.11
086.122	27/03	111,31	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.123	27/03	1.449,45	27/03	11111.20.	04727	000000020		Alquerlina Altino da Rocha e Outros - Folha	03.01.	10	2.037	31.90.11
086.123	27/03	117,52	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.124	27/03	4.069,45	27/03	11111.20.	04727	000000020		Francisco Antonio Soares e Outos - Folha	03.01.	10	2.042	31.90.11
086.124	27/03	3.237,55	27/03	11111.20.	04727	000000020						
086.124	27/03	897,09	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.124	27/03	884,47	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.124	27/03	64,84	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					



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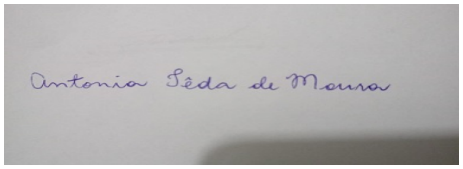
N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
089.006	30/03	969,50	30/03	11111.19.	01758	000008970	001|00906-7|00038363-	[43.560.898/0001-65]Top Giga Telecom LTDA	03.01.	10	2.038	33.90.39
089.007	30/03	5.000,00	30/03	11111.19.	01758	000008970	001|03507-6|00100686-	[57.974.894/0001-38]Primeiros Passos Pediatria LT	03.01.	10	2.038	33.90.39
089.008	30/03	4.769,54	30/03	11111.19.	01758	000008970	104|01989-5|00008270-	[12.039.439/0001-07]Genival Santos Ribeiro Eirell	03.01.	10	2.038	33.90.30
089.009	30/03	280,00	30/03	11111.19.	01758	000008970	001|03219-0|00006092-	[03.866.775/0001-32]F H Soares com e Serviços Uni	03.01.	10	2.038	33.90.30
089.010	30/03	1.000,35	30/03	11111.19.	04727	000000400	104|03380-0|CONTA:008	[041.191.253-43]Marcia Cardoso da Rocha	03.01.	10	2.038	33.90.36
089.010	30/03	52,65	30/03	21882.01.08	99999	999999999	01-ISS					
090.024	31/03	160,00	31/03	21882.01.08	99999	999999999	01-ISS	[031.105.453-65]Araciana Soares Lima	03.01.	10	2.038	33.90.36
090.030	31/03	1.092,08	31/03	21883.01.02	99999	999999999	06-INSS (Saúde)	Beatriz da Rocha Almeida - Folha	03.01.	10	2.038	31.90.11
090.030	31/03	279,51	31/03	21882.01.04	99999	999999999	02-IRRF					
		659.521,26		*** Quantidade Fundo 222								



RIVALDA OLIVEIRA ROCHA
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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
058.111	27/02	2.376,16	19/03	11111.20.	01758	000024286	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	05.01.	08	2.063	31.90.13
058.112	27/02	143,15	19/03	11111.20.	01758	000024286	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	05.01.	08	2.063	31.90.13
061.014	02/03	21.305,63	03/03	11111.20.	01758	000029291	077|00001-9|32818236-	[53.207.516/0001-78]S e P C da Silva	05.01.	08	1.042	44.90.52
063.004	04/03	1.000,00	04/03	11111.19.	01758	000029021	001|01758-2|00005201-	[361.231.453-04]Maria Leonice P. Gomes	05.01.	08	2.054	33.90.36
063.005	04/03	1.900,00	04/03	11111.19.	01758	000029021	237|28660-0|10091590-	[061.469.983-54]Elenice Vieira Alves	05.01.	08	2.054	33.90.36
063.006	04/03	3.125,86	06/03	11111.20.	01758	000029291	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	05.01.	08	2.058	33.90.30
063.007	04/03	1.638,67	06/03	11111.20.	01758	000024278	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	05.01.	08	2.058	33.90.30
063.038	04/03	13,08	04/03	11111.19.	01758	000029021	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	05.01.	08	2.058	33.90.39
063.038	04/03	65,40	31/03	11111.19.	01758	000029021	000|00000-0|00000000-					
065.001	06/03	1.328,00	06/03	11111.20.	01758	000029291	237|05795-9|00003702-	[20.650.901/0001-36]J Lima de Oliveira	05.01.	08	2.058	33.90.30
065.002	06/03	1.255,00	06/03	11111.20.	01758	000024278	237|05795-9|00003702-	[20.650.901/0001-36]J Lima de Oliveira	05.01.	08	2.058	33.90.30
071.001	12/03	2.608,00	17/03	11111.19.	01758	000029021	001|03219-0|00092558-	[41.257.130/0001-91]Centro Musical LTDA	05.01.	08	2.054	33.90.30
072.001	13/03	6.000,00	17/03	11111.20.	01758	000029291	001|00519-3|00048560-	[33.173.458/0001-00]Eloina Soares de Moura Carval	05.01.	08	2.055	33.90.39
072.002	13/03	960,00	17/03	11111.20.	01758	000024286	104|00641-6|CONTA:009	[48.489.167/0001-94]Francisco w S Mendes Comercio	05.01.	08	2.058	33.90.30
075.001	16/03	4.682,46	17/03	11111.20.	01758	000024278	001|01758-2|00016291-	[26.770.375/0001-24]Ribeiro & Silva LTDA	05.01.	08	2.063	33.90.30
076.003	17/03	1.175,23	17/03	11111.20.	01758	000024286	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	05.01.	08	2.054	33.90.39
076.017	17/03	1.213,90	17/03	11111.20.	01758	000025153	104|00855-0|00000000-	[12.168.076/0001-00]H C Costa & CIA LTDA	05.01.	08	2.063	33.90.30
078.001	19/03	1.875,24	20/03	11111.20.	01758	000029291	237|05795-9|00001926-	[18.499.438/0001-21]M. Ivoneide Cardoso Lima	05.01.	08	2.058	33.90.30
078.002	19/03	1.125,00	20/03	11111.20.	01758	000024278	237|05795-9|00001926-	[18.499.438/0001-21]M. Ivoneide Cardoso Lima	05.01.	08	2.058	33.90.30
085.002	26/03	1.710,00	31/03	11111.19.	01758	000029021	237|28660-0|10091590-	[061.469.983-54]Elenice Vieira Alves	05.01.	08	2.054	33.90.36
085.002	26/03	90,00	26/03	21882.01.08	99999	999999999	01-ISS					
086.012	27/03	2.375,00	31/03	11111.19.	01758	000029021	260|00001-0|31078834-	[650.874.533-68]Edinete Rodrigues de Oliveira	05.01.	08	2.054	33.90.36
086.012	27/03	125,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.013	27/03	950,00	31/03	11111.19.	01758	000029021	077|00001-0|05008526-	[064.254.403-41]Jose Valcir da Silva	05.01.	08	2.054	33.90.36
086.013	27/03	50,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.014	27/03	1.900,00	31/03	11111.19.	01758	000029021	001|01758-2|00020143-	[053.172.843-92]Maria Milene Gomes da Silva	05.01.	08	2.054	33.90.36
086.014	27/03	100,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.015	27/03	950,00	31/03	11111.19.	01758	000029021	341|05564-0|00033051-	[125.742.813-65]Eduardo Maia Fernandes da Silva	05.01.	08	2.054	33.90.36
086.015	27/03	50,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.018	27/03	35.000,00	30/03	11111.20.	01758	000029291	748|00220-1|00032643-	[45.393.516/0001-81]Mocha Consultoria e Servicos	05.01.	08	2.054	33.90.39
086.019	27/03	1.540,03	27/03	11111.20.	01758	000025153		Francinete Pereira de Moura - Folha	05.01.	08	2.063	31.90.11
086.019	27/03	1.540,38	27/03	11111.20.	01758	000025153						
086.019	27/03	1.499,43	27/03	11111.20.	01758	000025153						
086.019	27/03	368,76	27/03	21883.01.02	99999	999999999	10-INSS (Demais)					
086.020	27/03	1.540,00	27/03	11111.20.	01758	000025153		Akiria Avelino da Cruz e Outros - Folha	05.01.	08	2.063	31.90.11
086.020	27/03	1.737,88	27/03	11111.20.	01758	000025153						
086.020	27/03	1.497,88	27/03	11111.20.	01758	000025153						
086.145	27/03	14.655,00	30/03	11111.20.	01758	000029291	000|00000-0|00000000-	[48.352.022/0001-47]Albu Capacita LTDA	05.01.	08	2.054	33.90.39
089.004	30/03	5.317,81	30/03	11111.20.	01758	000029291	104|01989-5|00008270-	[12.039.439/0001-07]Genival Santos Ribeiro Eirell	05.01.	08	2.058	33.90.30
089.005	30/03	329,70	30/03	11111.20.	01758	000025153	001|00906-7|00038363-	[43.560.898/0001-65]Top Giga Telecom LTDA	05.01.	08	2.055	33.90.39
090.001	31/03	1.000,00	31/03	11111.19.	01758	000029021	001|01758-2|00005201-	[361.231.453-04]Maria Leonice P. Gomes	05.01.	08	2.054	33.90.36
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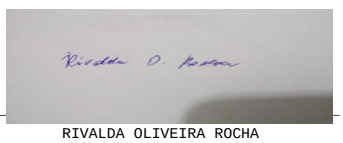


ANTONIA IEDA DE MOURA
SEC. MUNICIPAL DE ASSISTENCIA SOCIAL
CPF: 875.006.473-87



VALDIR COSTA SABOIA JUNIOR
CRC-PI 7.412/0
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
050.006	19/02	906,26	19/03	11111.19.	01758	000027415	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	06.01.	10	2.060	31.90.13
050.007	19/02	14.500,20	19/03	11111.19.	01758	000027415	000|00000-3|00000000-	[29.979.036/0001-40]INSS - Instituto Nacional do	06.01.	10	2.060	31.90.13
057.080	26/02	1.654,98	04/03	11111.19.	01758	000027415		Antonia Telma Colombo Melo e Outros	06.01.	10	2.060	31.90.11
057.080	26/02	1.654,98	04/03	11111.19.	01758	000027415						
057.080	26/02	1.333,42	05/03	11111.19.	01758	000027415						
057.080	26/02	1.713,74	04/03	11111.19.	01758	000027415						
057.080	26/02	1.383,42	04/03	11111.19.	01758	000027415						
057.080	26/02	1.713,74	04/03	11111.19.	01758	000027415						
057.080	26/02	1.333,42	04/03	11111.19.	01758	000027415						
057.080	26/02	1.369,69	04/03	11111.19.	01758	000027415						
057.080	26/02	2.089,07	05/03	11111.19.	01758	000027415						
057.080	26/02	1.820,76	05/03	11111.19.	01758	000027415						
057.081	26/02	1.618,71	05/03	11111.19.	01758	000027415		Antonia Cardosa de Almeida e Outros - Folha	06.01.	10	2.060	31.90.11
057.081	26/02	1.270,93	04/03	11111.19.	01758	000027415						
057.081	26/02	1.618,71	04/03	11111.19.	01758	000027415						
057.081	26/02	2.501,17	04/03	11111.19.	01758	000027415						
058.109	27/02	1.704,00	05/03	11111.20.	01758	000029122		Antonia Cardosa de Almeida e Outros - Folha	06.01.	10	2.060	31.90.11
058.109	27/02	1.401,73	04/03	11111.20.	01758	000029122						
058.109	27/02	1.704,00	04/03	11111.20.	01758	000029122						
058.109	27/02	1.401,73	04/03	11111.20.	01758	000029122						
058.110	27/02	1.401,73	04/03	11111.20.	01758	000029122		Antonia Telma Colombo Melo e Outros	06.01.	10	2.060	31.90.11
058.110	27/02	1.401,73	04/03	11111.20.	01758	000029122						
058.110	27/02	1.704,00	05/03	11111.20.	01758	000029122						
058.110	27/02	2.850,00	04/03	11111.20.	01758	000029122						
058.110	27/02	1.704,00	04/03	11111.20.	01758	000029122						
058.110	27/02	2.850,00	04/03	11111.20.	01758	000029122						
058.110	27/02	1.704,00	04/03	11111.20.	01758	000029122						
058.110	27/02	1.401,73	04/03	11111.20.	01758	000029122						
058.110	27/02	2.850,00	05/03	11111.20.	01758	000029122						
058.110	27/02	2.418,18	05/03	11111.20.	01758	000029122						
063.001	04/03	3.647,75	06/03	11111.19.	01758	000027415	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	06.01.	10	2.060	33.90.30
063.003	04/03	2.630,70	06/03	11111.20.	01758	000016119	237|05795-9|00007319-	[05.736.941/0001-01]Ana M. de Carvalho	06.01.	10	2.060	33.90.30
064.008	05/03	52,32	05/03	11111.19.	01758	000027415	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	06.01.	10	2.060	33.90.39
064.008	05/03	13,08	06/03	11111.19.	01758	000027415	000|00000-0|00000000-					
064.008	05/03	143,88	27/03	11111.19.	01758	000027415	000|00000-0|00000000-					
065.011	06/03	13,08	06/03	11111.20.	01758	000016119	000|00000-0|00000000-	[30.822.936/0001-69]Banco do Brasil S/A.	06.01.	10	2.060	33.90.39
086.010	27/03	1.778,25	27/03	11111.19.	01758	000027415		Antonia Cardosa de Almeida e Outros - Folha	06.01.	10	2.060	31.90.11
086.010	27/03	1.704,49	27/03	11111.19.	01758	000027415						
086.010	27/03	1.704,49	27/03	11111.19.	01758	000027415						
086.010	27/03	1.778,25	27/03	11111.19.	01758	000027415						
086.010	27/03	2.884,44	27/03	11111.19.	01758	000027415						
086.010	27/03	97,26	27/03	21881.01.13	99999	999999999	20-Contribuição Sindi					
086.010	27/03	697,03	27/03	21881.01.10	99999	999999999	19-Pensão Alimentícia					
086.010	27/03	2.221,25	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.010	27/03	581,82	27/03	21881.01.15	99999	999999999	18-Empréstimos Consig					
086.011	27/03	2.481,43	27/03	11111.19.	01758	000027415		Antonia Telma Colombo Melo e Outros	06.01.	10	2.060	31.90.11
086.011	27/03	2.504,63	27/03	11111.19.	01758	000027415						
086.011	27/03	2.555,03	27/03	11111.19.	01758	000027415						
086.011	27/03	2.154,63	27/03	11111.19.	01758	000027415						
086.011	27/03	2.154,63	27/03	11111.19.	01758	000027415						
086.011	27/03	1.499,43	27/03	11111.19.	01758	000027415						
086.011	27/03	2.854,63	27/03	11111.19.	01758	000027415						
086.011	27/03	1.772,43	27/03	11111.19.	01758	000027415						
086.011	27/03	2.181,43	27/03	11111.19.	01758	000027415						
086.011	27/03	2.254,63	27/03	11111.19.	01758	000027415						
086.011	27/03	3.295,68	27/03	21883.01.02	99999	999999999	06-INSS (Saúde)					
086.024	27/03	1.539,95	30/03	11111.19.	01758	000116119	341|09605-0|00002198-	[379.949.438-37]Ana Claudia Mendes da Silva	06.01.	10	2.060	33.90.36
086.024	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.028	27/03	700,15	30/03	11111.19.	01758	000116119	001|00106-6|00013935-	[577.968.583-53]Maria da Soledade Matao Silva	06.01.	10	2.060	33.90.36
086.028	27/03	36,85	27/03	21882.01.08	99999	999999999	01-ISS					
086.029	27/03	1.940,85	30/03	11111.19.	01758	000116119	001|01752-8|00009642-	[704.464.823-15]Joana Gomes Lima	06.01.	10	2.060	33.90.36
086.029	27/03	102,15	27/03	21882.01.08	99999	999999999	01-ISS					
086.037	27/03	1.539,95	30/03	11111.19.	01758	000116119	104|04727-9|00012279-	[003.552.213-57]Maria Gorete Marues da Fonseca	06.01.	10	2.060	33.90.36
086.037	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.038	27/03	1.539,95	30/03	11111.19.	01758	000116119	341|09605-0|00002198-	[076.698.853-86]Roniel Rodrigues de Sousa	06.01.	10	2.060	33.90.36
086.038	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.040	27/03	1.102,00	30/03	11111.19.	01758	000116119	104|04727-9|CONTA:008	[099.053.873-74]Thais do Nascimento Silva	06.01.	10	2.060	33.90.36
086.040	27/03	58,00	27/03	21882.01.08	99999	999999999	01-ISS					
086.042	27/03	1.740,40	30/03	11111.19.	01758	000116119	104|01989-1|CONTA:007	[023.226.673-58]Jose Luis da Silva	06.01.	10	2.060	33.90.36
086.042	27/03	91,60	27/03	21882.01.08	99999	999999999	01-ISS					
086.045	27/03	1.539,95	30/03	11111.19.	01758	000116119	104|04727-9|00025199-	[059.473.718-47]Francisco da Silva Torres	06.01.	10	2.060	33.90.36



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N. do Empenho	Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
086.045	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
086.046	27/03	1.539,95	30/03	11111.19.	01758	000116119	001|00243-7|CONTA:254	[004.685.633-18]Aldenir Torres da Silva	06.01.	10	2.060	33.90.36
086.046	27/03	81,05	27/03	21882.01.08	99999	999999999	01-ISS					
		124.513,70		*** Quantidade Fundo 74								

3.123.968,27	*** Quantidade total 1.123

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