N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
106.004	16/04	17.787,86	12/05	11111.19.	00589	000001200	CHE:	[05.672.897/0001-13]V R L Noronha LTDA	02.02.01	04	2.006	33.90.30
121.001	01/05	28.800,00	04/05	11111.19.	00589	000013495	CHE:	[60.591.417/0001-06]60.591.417 Eva da Costa Lima	02.02.08	04	2.028	33.90.30
121.003	01/05	19.600,00	05/05	11111.19.	00589	000013495	CHE:	[39.923.276/0001-87]JSM Contabilidade LTDA	02.02.01	04	2.006	33.90.35
121.003	01/05	400,00	05/05	21882.01.08	99999	999999999	01-ISS					
121.004	01/05	1.425,00	08/05	11111.19.	00589	000013495	CHE:	[443.426.401-04]Edesio Sousa do o	02.02.01	04	2.006	33.90.36
121.004	01/05	75,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.005	01/05	840,18	08/05	11111.19.	00589	000013495		[006.863.093-08]Jose Luiz Ribeiro dos Santos	02.02.07	15	2.029	31.90.04
121.005	01/05	44,22	08/05	21882.01.08	99999	999999999	01-ISS					
121.006	01/05	1.050,22	08/05	11111.19.	00589	000013495		[302.023.023-34]Carlos Augusto Oliveira Marques	02.02.07	15	2.029	31.90.04
121.006	01/05	55,28	08/05	21882.01.08	99999	999999999	01-ISS					
121.007	01/05	735,16	08/05	11111.19.	00589	000013495		[350.774.333-72]Joao Benicio Santana Oliveira	02.02.07	15	2.029	31.90.04
121.007	01/05	38,69	08/05	21882.01.08	99999	999999999	01-ISS					
121.008	01/05	840,18	08/05	11111.19.	00589	000013495		[161.109.943-91]Valdomiro Abade da Silva	02.02.07	15	2.029	31.90.04
121.008	01/05	44,22	08/05	21882.01.08	99999	999999999	01-ISS					
121.009	01/05	525,11	08/05	11111.19.	00589	000013495		[050.076.003-93]Raimundo Marinho da Silva	02.02.07	15	2.029	31.90.04
121.009	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.010	01/05	560,12	08/05	11111.19.	00589	000013495		[058.091.943-97]Lourenço Martins da Silva	02.02.07	15	2.029	31.90.04
121.010	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.011	01/05	560,12	08/05	11111.19.	00589	000013495		[058.091.943-97]Lourenço Martins da Silva	02.02.07	15	2.029	31.90.04
121.011	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.012	01/05	1.710,00	08/05	11111.19.	00589	000013495	CHE:	[046.426.493-60]Wennyson Folha Rodrigues	02.02.01	04	2.006	33.90.36
121.012	01/05	90,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.013	01/05	500,00	08/05	11111.19.	00589	000013495	CHE:	[059.309.083-70]Maria do Socorro Ribeiro Araújo	02.02.01	04	2.006	33.90.36
121.014	01/05	525,11	08/05	11111.19.	00589	000013495		[101.154.423-75]Ruare de Sousa Lino	02.02.07	15	2.029	31.90.04
121.014	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.015	01/05	1.330,28	08/05	11111.19.	00589	000013495		[350.451.833-20]Jose Gabriel Alves Feitosa	02.02.07	15	2.029	31.90.04
121.015	01/05	70,02	08/05	21882.01.08	99999	999999999	01-ISS					
121.016	01/05	525,11	08/05	11111.19.	00589	000013495		[004.390.083-60]Adonias Ferrreira da Costa	02.02.07	15	2.029	31.90.04
121.016	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.017	01/05	1.621,00	08/05	11111.19.	00589	000013495	CHE:	[21.017.016/0001-87]Ronilton Leal de Carvalho 148	02.02.01	04	2.006	33.90.39
121.018	01/05	1.600,00	08/05	11111.19.	00589	000013495	CHE:	[42.740.462/0001-95]Portal B1 LTDA	02.02.01	04	2.006	33.90.39
121.019	01/05	735,16	08/05	11111.19.	00589	000013495		[074.505.203-70]Pabline Messias Santos	02.02.07	15	2.029	31.90.04
121.019	01/05	38,69	08/05	21882.01.08	99999	999999999	01-ISS					
121.020	01/05	525,11	08/05	11111.19.	00589	000013495		[012.307.223-94]Osvaldina dos Santos	02.02.07	15	2.029	31.90.04
121.020	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.021	01/05	560,12	08/05	11111.19.	00589	000013495		[686.521.513-34]Pedrina da Paz Nunes dos Santos	02.02.07	15	2.029	31.90.04
121.021	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.022	01/05	1.425,00	08/05	11111.19.	00589	000013495	CHE:	[082.598.633-83]Gabrielle da Silva Pereira	02.02.01	04	2.006	33.90.36
121.022	01/05	75,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.023	01/05	735,16	08/05	11111.19.	00589	000013495		[910.211.463-15]Salvador Lopes Santana	02.02.07	15	2.029	31.90.04
121.023	01/05	38,69	08/05	21882.01.08	99999	999999999	01-ISS					
121.024	01/05	1.539,95	08/05	11111.19.	00589	000013495		[064.819.093-50]Flavio Alves Fonseca de Azevedo	02.02.01	04	2.006	31.90.04
121.024	01/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
121.025	01/05	1.425,00	08/05	11111.19.	00589	000013495	CHE:	[473.560.493-68]Humberto Bento da Silva	02.02.01	04	2.006	33.90.36
121.025	01/05	75,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.026	01/05	525,11	08/05	11111.19.	00589	000013495		[069.354.023-01]Vinicius Almeida Rosal	02.02.07	15	2.029	31.90.04
121.026	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.027	01/05	1.539,95	08/05	11111.19.	00589	000013495		[021.129.233-82]Tallysson Sousa Medeiros	02.02.07	15	2.029	31.90.04
121.027	01/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
121.028	01/05	1.330,28	08/05	11111.19.	00589	000013495		[097.440.233-84]Emerson Santos Carvalho	02.02.07	15	2.029	31.90.04
121.028	01/05	70,02	08/05	21882.01.08	99999	999999999	01-ISS					
121.029	01/05	875,19	08/05	11111.19.	00589	000013495		[184.933.943-00]Edmilson Fernandes de Sousa	02.02.07	15	2.029	31.90.04
121.029	01/05	46,06	08/05	21882.01.08	99999	999999999	01-ISS					
121.030	01/05	1.539,95	08/05	11111.19.	00589	000013495		[067.503.183-47]Ernando Lopes de Sousa	02.02.07	15	2.029	31.90.04
121.030	01/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
121.031	01/05	1.539,95	08/05	11111.19.	00589	000013495		[016.500.243-39]Mariano Barbosa dos Santos	02.02.07	15	2.029	31.90.04
121.031	01/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
121.032	01/05	1.225,26	08/05	11111.19.	00589	000013495		[662.055.653-15]Givanildo Brauna do ó	02.02.07	15	2.029	31.90.04
121.032	01/05	64,49	08/05	21882.01.08	99999	999999999	01-ISS					
121.033	01/05	1.120,24	08/05	11111.19.	00589	000013495		[001.406.583-51]Ronaldo Pereira de Oliveira	02.02.07	15	2.029	31.90.04
121.033	01/05	58,96	08/05	21882.01.08	99999	999999999	01-ISS					
121.034	01/05	525,11	08/05	11111.19.	00589	000013495		[018.714.023-52]Everaldo Ferreira de Matos	02.02.07	15	2.029	31.90.04
121.034	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.035	01/05	525,11	08/05	11111.19.	00589	000013495		[177.124.718-51]Adivan Bento dos Santos	02.02.07	15	2.029	31.90.04
121.035	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.036	01/05	1.330,28	08/05	11111.19.	00589	000013495		[695.849.313-34]Jose Luiz Abade da Silva	02.02.07	15	2.029	31.90.04
121.036	01/05	70,02	08/05	21882.01.08	99999	999999999	01-ISS					
121.037	01/05	560,12	08/05	11111.19.	00589	000013495		[648.806.303-06]Maria de Jesus Santos da Silva	02.02.07	15	2.029	31.90.04
121.037	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.038	01/05	560,12	08/05	11111.19.	00589	000013495		[310.439.368-07]Leonardo Matos de Castro	02.02.07	15	2.029	31.90.04
121.038	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
121.039	01/05	665,14	08/05	11111.19.	00589	000013495		[055.937.063-60]Francildo Oliveira Barros	02.02.07	15	2.029	31.90.04
121.039	01/05	35,01	08/05	21882.01.08	99999	999999999	01-ISS					
121.040	01/05	525,11	08/05	11111.19.	00589	000013495		[012.705.863-00]Salvador Gabriel de Castro	02.02.07	15	2.029	31.90.04
121.040	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.042	01/05	525,11	08/05	11111.19.	00589	000013495		[350.774.763-49]Roberval Alves de Sousa	02.02.07	15	2.029	31.90.04
121.042	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.043	01/05	560,12	08/05	11111.19.	00589	000013495		[005.360.363-06]Salvador Ribeiro de Oliveira	02.02.07	15	2.029	31.90.04
121.043	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.044	01/05	1.120,24	08/05	11111.19.	00589	000013495		[018.348.503-39]Jose Cilio Santana Barbosa	02.02.07	15	2.029	31.90.04
121.044	01/05	58,96	08/05	21882.01.08	99999	999999999	01-ISS					
121.045	01/05	840,18	08/05	11111.19.	00589	000013495		[012.565.673-45]Elineide do Nascimento Carvalho	02.02.07	15	2.029	31.90.04
121.045	01/05	44,22	08/05	21882.01.08	99999	999999999	01-ISS					
121.046	01/05	735,16	08/05	11111.19.	00589	000013495		[011.752.403-46]Gilmar Meneses de Sá	02.02.07	15	2.029	31.90.04
121.046	01/05	38,69	08/05	21882.01.08	99999	999999999	01-ISS					
121.047	01/05	560,12	08/05	11111.19.	00589	000013495		[019.719.813-97]Janaina Cosme de Oliveira	02.02.07	15	2.029	31.90.04
121.047	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.048	01/05	525,11	08/05	11111.19.	00589	000013495		[552.468.693-34]Luiz Alves de Sousa	02.02.07	15	2.029	31.90.04
121.048	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.049	01/05	1.330,00	08/05	11111.19.	00589	000013495	CHE:	[778.786.803-10]Francismar Barros Rocha Mota	02.02.01	04	2.006	33.90.36
121.049	01/05	70,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.050	01/05	560,12	08/05	11111.19.	00589	000013495		[283.890.418-39]Joelma da Silva Soares	02.02.07	15	2.029	31.90.04
121.050	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.051	01/05	525,11	08/05	11111.19.	00589	000013495		[007.170.153-27]Romildo Ferreira Brauna	02.02.07	15	2.029	31.90.04
121.051	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.052	01/05	595,13	08/05	11111.19.	00589	000013495		[099.430.203-77]João Emanuel Sabino Medeiros	02.02.07	15	2.029	31.90.04
121.052	01/05	31,32	08/05	21882.01.08	99999	999999999	01-ISS					
121.053	01/05	525,11	08/05	11111.19.	00589	000013495		[995.242.103-63]Manoel Pinto	02.02.07	15	2.029	31.90.04
121.053	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.054	01/05	1.120,24	08/05	11111.19.	00589	000013495		[106.717.593-88]Jeremias Barbosa Neres	02.02.07	15	2.029	31.90.04
121.054	01/05	58,96	08/05	21882.01.08	99999	999999999	01-ISS					
121.055	01/05	665,14	08/05	11111.19.	00589	000013495		[845.435.903-68]Afonso Delfino Santos	02.02.07	15	2.029	31.90.04
121.055	01/05	35,01	08/05	21882.01.08	99999	999999999	01-ISS					
121.056	01/05	560,12	08/05	11111.19.	00589	000013495		[035.287.193-89]Rodrigo Fonseca da Silva	02.02.07	15	2.029	31.90.04
121.056	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.057	01/05	560,12	08/05	11111.19.	00589	000013495		[088.737.623-10]Renan Fonseca da Silva	02.02.07	15	2.029	31.90.04
121.057	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.058	01/05	1.050,22	08/05	11111.19.	00589	000013495		[667.432.143-53]Maria Alcione Ferreira dos Santos	02.02.07	15	2.029	31.90.04
121.058	01/05	55,28	08/05	21882.01.08	99999	999999999	01-ISS					
121.059	01/05	525,11	08/05	11111.19.	00589	000013495		[075.671.753-12]Simone Fereira de Brito	02.02.07	15	2.029	31.90.04
121.059	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.060	01/05	525,11	08/05	11111.19.	00589	000013495		[028.247.493-50]Maria de Fátima Alves Rodrigues	02.02.07	15	2.029	31.90.04
121.060	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.061	01/05	1.049,75	08/05	11111.19.	00589	000013495		[623.558.123-81]Erick Oliveira Alves dos Santos	02.02.07	15	2.029	31.90.04
121.061	01/05	55,25	08/05	21882.01.08	99999	999999999	01-ISS					
121.062	01/05	700,15	08/05	11111.19.	00589	000013495		[807.403.913-72]Enedi Barbosa de Lira	02.02.07	15	2.029	31.90.04
121.062	01/05	36,85	08/05	21882.01.08	99999	999999999	01-ISS					
121.063	01/05	1.085,23	08/05	11111.19.	00589	000013495		[036.584.433-08]Alcione Lopes Ferreira	02.02.07	15	2.029	31.90.04
121.063	01/05	57,12	08/05	21882.01.08	99999	999999999	01-ISS					
121.065	01/05	525,11	08/05	11111.19.	00589	000013495		[623.786.123-89]Rogério Lopes Ferreira	02.02.07	15	2.029	31.90.04
121.065	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.066	01/05	560,12	08/05	11111.19.	00589	000013495		[115.893.083-60]Jeferson Fonseca Nunes	02.02.07	15	2.029	31.90.04
121.066	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.067	01/05	525,11	08/05	11111.19.	00589	000013495		[083.458.753-00]Daniel Marques dos Santos	02.02.07	15	2.029	31.90.04
121.067	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.068	01/05	1.049,75	08/05	11111.19.	00589	000013495		[811.361.373-00]Juraci Andrade de Sousa	02.02.07	15	2.029	31.90.04
121.068	01/05	55,25	08/05	21882.01.08	99999	999999999	01-ISS					
121.069	01/05	525,11	08/05	11111.19.	00589	000013495		[065.357.053-82]Adriana Santana Barbosa	02.02.07	15	2.029	31.90.04
121.069	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.070	01/05	595,13	08/05	11111.19.	00589	000013495		[207.810.913-49]Nilson Batista da Silva	02.02.07	15	2.029	31.90.04
121.070	01/05	31,32	08/05	21882.01.08	99999	999999999	01-ISS					
121.071	01/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[073.545.113-31]Ricardo Oliveira	02.02.01	04	2.006	33.90.14
121.072	01/05	525,11	08/05	11111.19.	00589	000013495		[032.658.633-44]Jose Maria Santos Cabral	02.02.07	15	2.029	31.90.04
121.072	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.073	01/05	560,12	08/05	11111.19.	00589	000013495		[072.315.403-17]Danilo Dias de Oliveira	02.02.07	15	2.029	31.90.04
121.073	01/05	29,48	08/05	21882.01.08	99999	999999999	01-ISS					
121.074	01/05	665,14	08/05	11111.19.	00589	000013495		[566.080.203-68]Valdete Ribeiro dos Santos	02.02.07	15	2.029	31.90.04
121.074	01/05	35,01	08/05	21882.01.08	99999	999999999	01-ISS					
121.075	01/05	525,11	08/05	11111.19.	00589	000013495		[034.432.691-84]Sebastiao das Neves Silva	02.02.07	15	2.029	31.90.04
121.075	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.076	01/05	1.155,67	08/05	11111.19.	00589	000013495		[169.340.078-24]Edivaldo Alves de Carvalho	02.02.07	15	2.029	31.90.04
121.076	01/05	60,83	08/05	21882.01.08	99999	999999999	01-ISS					

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

N. do Empenho	Data|Empen|	Valor pago ou Retenção	Data| Pago|	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade |Orçament|	FG|Ativ.|	Proj.|	Elemen Despes
121.077	01/05	525,11	08/05	11111.19.	00589	000013495		[473.566.423-87]Ricardo Barbosa da Silva	02.02.07	15	2.029	31.90.04
121.077	01/05	27,64	08/05	21882.01.08	99999	999999999	01-ISS					
121.078	01/05	735,16	08/05	11111.19.	00589	000013495		[375.749.768-64]Jozane Alves Soares Fernandes	02.02.07	15	2.029	31.90.04
121.078	01/05	38,69	08/05	21882.01.08	99999	999999999	01-ISS					
121.079	01/05	760,00	08/05	11111.19.	00589	000013495	CHE:	[895.455.083-53]Thailson Guerra Dantas	02.02.01	04	2.006	33.90.36
121.079	01/05	40,00	08/05	21882.01.08	99999	999999999	01-ISS					
121.080	01/05	595,13	08/05	11111.19.	00589	000013495		[005.454.195-65]Velosinho Matias Lopes	02.02.07	15	2.029	31.90.04
121.080	01/05	31,32	08/05	21882.01.08	99999	999999999	01-ISS					
121.081	01/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[092.291.101-08]Gustavo Leal Petuya Gonçalves	02.02.01	04	2.006	33.90.14
121.082	01/05	6.000,00	08/05	11111.19.	00589	000013495	CHE:	[51.861.430/0001-39]Marcelio Pereira de Sena	02.02.01	04	2.006	33.90.35
121.083	01/05	3.950,00	08/05	11111.19.	00589	000013495	CHE:	[48.418.365/0001-67]Gestgov LTDA	02.02.01	04	2.006	33.90.35
121.084	01/05	5.380,00	08/05	11111.19.	00589	000013495	CHE:	[48.418.365/0001-67]Gestgov LTDA	02.02.01	04	2.006	33.90.39
121.086	01/05	3.670,00	08/05	11111.19.	00589	000013495	CHE:	[48.418.365/0001-67]Gestgov LTDA	02.02.01	04	2.006	33.90.39
121.087	01/05	1.539,95	08/05	11111.19.	00589	000013495		[096.769.373-04]Lucilio Avelino Siqueira	02.02.01	04	2.006	31.90.04
121.087	01/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
121.088	01/05	8.058,67	08/05	11111.19.	00589	000013495	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.02.01	04	2.006	33.90.39
121.089	01/05	10.533,33	08/05	11111.19.	00589	000013495	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.02.01	04	2.006	33.90.39
121.090	01/05	8.058,67	08/05	11111.19.	00589	000013495	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.02.01	04	2.006	33.90.39
121.091	01/05	70.349,21	12/05	11111.19.	00589	000013495	CHE:	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.04.00	10	2.044	33.90.39
121.092	01/05	10.780,26	13/05	11111.19.	00589	000013495	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.02.01	04	2.006	33.90.30
121.093	01/05	908,44	13/05	11111.19.	00589	000013495	CHE:	[036.585.143-45]Alane Santos Ferraz	02.02.01	04	2.006	33.90.36
121.093	01/05	47,81	13/05	21882.01.08	99999	999999999	01-ISS					
121.106	01/05	6.906,48	05/05	11111.19.	00589	000017135	CHE:	[04.330.040/0001-52]H B da Silva ME	02.03.01	12	2.030	33.90.39
121.107	01/05	3.905,16	05/05	11111.19.	00589	000017135	CHE:	[04.330.040/0001-52]H B da Silva ME	02.02.01	04	2.006	33.90.39
121.108	01/05	430,40	05/05	11111.19.	00589	000017135	CHE:	[001.935.273-59]Joao Ivan Feitosa de Barros	02.02.01	04	2.006	33.90.36
121.108	01/05	22,65	05/05	21882.01.08	99999	999999999	01-ISS					
121.110	01/05	4.410,36	05/05	11111.19.	00589	000017135	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.02.01	04	2.006	33.90.39
121.111	01/05	15.148,98	05/05	11111.19.	00589	000017135	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.01.01	04	2.003	33.90.39
121.112	01/05	11.308,50	05/05	11111.19.	00589	000017135	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.01.01	04	2.003	33.90.39
121.113	01/05	7.000,00	12/05	11111.19.	00589	000017135	CHE:	[49.080.925/0001-89]L P Extracontabil LTDA	02.02.01	04	2.006	33.90.35
121.114	01/05	3.288,00	12/05	11111.19.	00589	000017135	CHE:	[13.804.848/0001-15]KBS Contabilidade Consultoria	02.02.01	04	2.006	33.90.35
121.115	01/05	9.951,00	12/05	11111.19.	00589	000017135	CHE:	[27.271.037/0001-00]Almeida & Carvalho Consultori	02.02.01	04	2.006	33.90.35
121.116	01/05	9.000,00	13/05	11111.19.	00589	000017135	CHE:	[29.131.121/0001-54]Licicon Consultoria e Assesso	02.02.01	04	2.006	33.90.35
121.117	01/05	11.500,00	13/05	11111.19.	00589	000017135	CHE:	[29.131.121/0001-54]Licicon Consultoria e Assesso	02.02.01	04	2.006	33.90.35
121.118	01/05	2.700,85	13/05	11111.19.	00589	000017135	CHE:	[076.301.493-10]Wanderson dos Santos Rosal	02.02.07	15	2.029	33.90.36
121.118	01/05	142,15	13/05	21882.01.08	99999	999999999	01-ISS					
121.137	01/05	3.420,00	19/05	11111.19.	00589	000017135		[708.933.493-72]Alessandro Franco Torres da Silva	02.02.01	04	2.006	31.90.04
121.137	01/05	180,00	19/05	21882.01.08	99999	999999999	01-ISS					
121.138	01/05	1.360,00	19/05	11111.19.	00589	000017135	CHE:	[04.330.040/0001-52]H B da Silva ME	02.02.07	15	2.019	33.90.39
121.139	01/05	6.500,00	19/05	11111.19.	00589	000017135	CHE:	[017.474.983-00]Marcio Pereira da Silva Rocha	02.02.01	04	2.006	33.90.35
121.140	01/05	5.101,00	19/05	11111.19.	00589	000017135	CHE:	[36.110.766/0001-76]Editora de Jornais e Publicac	02.02.01	04	2.006	33.90.39
121.141	01/05	1.000,00	05/05	11111.19.	00589	000048345	CHE:	[870.266.191-87]Miguel Lopes Medeiros	02.03.01	12	2.030	33.90.14
121.142	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[537.289.473-34]Uilson Bartolomeu Alves dos Santo	02.03.01	12	2.030	33.90.14
121.143	01/05	600,00	05/05	11111.19.	00589	000048345	CHE:	[498.453.063-49]Maria de Fatima Nunes do Nascimen	02.03.01	12	2.030	33.90.14
121.144	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[918.686.293-68]Gessiane Santiago Bessa	02.03.01	12	2.030	33.90.14
121.145	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[777.656.213-00]Ana Claudia Alves de Sousa	02.03.01	12	2.030	33.90.14
121.146	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[031.532.713-80]Tiago Medeiros de Sousa	02.03.01	12	2.030	33.90.14
121.147	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[065.656.583-74]Valdileia da Silva Santos	02.03.01	12	2.030	33.90.14
121.148	01/05	1.000,00	05/05	11111.19.	00589	000048345	CHE:	[033.114.713-00]Marciel de Araujo Castro	02.03.01	12	2.030	33.90.14
121.149	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[030.477.073-67]Raylane Pereira	02.03.01	12	2.030	33.90.14
121.150	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[047.228.303-04]Roberto Alves Bezerra	02.03.01	12	2.030	33.90.14
121.151	01/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[017.890.553-42]Antonio Carlos Barbosa dos Santos	02.03.01	12	2.030	33.90.14
121.152	01/05	11.308,50	06/05	11111.19.	00589	000048345	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.03.01	12	2.030	33.90.39
121.153	01/05	11.308,50	06/05	11111.19.	00589	000048345	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.03.01	12	2.030	33.90.39
121.154	01/05	800,00	08/05	11111.19.	00589	000048345	CHE:	[952.141.273-91]Analicia Alves de Sousa	02.03.01	12	2.030	33.90.14
121.155	01/05	600,00	08/05	11111.19.	00589	000048345	CHE:	[870.266.191-87]Miguel Lopes Medeiros	02.03.01	12	2.030	33.90.14
121.156	01/05	1.500,00	08/05	11111.19.	00589	000048345	CHE:	[498.453.063-49]Maria de Fatima Nunes do Nascimen	02.03.01	12	2.030	33.90.14
121.157	01/05	1.000,00	05/05	11111.19.	00589	000048345	CHE:	[663.374.023-91]Joao Cleyton de Araujo Castro	02.03.01	12	2.030	33.90.14
121.158	01/05	1.235,00	12/05	11111.19.	00589	000048345	CHE:	[066.874.374-37]Gilvana Costa de França Matos	02.03.01	12	2.030	33.90.36
121.158	01/05	65,00	12/05	21882.01.08	99999	999999999	01-ISS					
121.159	01/05	760,00	12/05	11111.19.	00589	000048345	CHE:	[870.517.533-04]Raimundo Nonato Nunes de Oliveira	02.03.01	12	2.030	33.90.36
121.159	01/05	40,00	12/05	21882.01.08	99999	999999999	01-ISS					
121.160	01/05	1.539,95	20/05	11111.19.	00589	000048345	CHE:	[116.873.603-08]Maria da Guia Ferreira de Oliveir	02.03.01	12	2.030	33.90.36
121.160	01/05	81,05	20/05	21882.01.08	99999	999999999	01-ISS					
121.163	01/05	9.139,20	21/05	11111.20.	00589	000010552	CHE:	[18.918.807/0001-73]Hans Kelsen Mendes Silva Ass.	02.03.01	12	2.030	33.90.39
121.163	01/05	460,80	21/05	21882.01.04	99999	999999999	02-IRRF					
121.168	01/05	3.705,66	05/05	11111.19.	00589	000048345	CHE:	[31.122.697/0001-05]Ultra Construcoes e Gas LTDA	02.03.01	12	2.030	33.90.30
124.001	04/05	1.621,00	08/05	11111.19.	00589	000013495	CHE:	[56.178.573/0001-64]56.178.573 Felipe de Sousa Na	02.02.08	13	2.027	33.90.39
124.003	04/05	7.500,00	12/05	11111.19.	00589	000017135	CHE:	[58.725.754/0001-99]Rian Miranda Silva	02.05.01	08	2.055	33.90.39
124.004	04/05	1.750,00	12/05	11111.19.	00589	000017135	CHE:	[07.961.379/0001-45]J C S Holanda	02.02.01	04	2.006	33.90.39
124.009	04/05	11.900,00	25/05	11111.20.	00589	000010552	CHE:	[28.484.456/0001-93]Taisa Cavalcante Sociedade In	02.03.01	12	2.030	33.90.39

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

N. do Empenho	Data|Empen|	Valor pago ou Retenção	Data| Pago|	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade |Orçament|	FG|Ativ.	Proj.|	Elemen Despes
124.009	04/05	600,00	25/05	21882.01.04	99999	999999999	02-IRRF					
124.010	04/05	14.280,00	25/05	11111.19.	00589	000017135	CHE:	[28.484.456/0001-93]Taisa Cavalcante Sociedade In	02.07.01	18	2.070	33.90.39
124.010	04/05	720,00	25/05	21882.01.04	99999	999999999	02-IRRF					
125.001	05/05	900,00	05/05	11111.19.	00589	000017135	CHE:	[057.098.083-69]Walyson Santos Soares	02.06.01	20	2.018	33.90.14
125.002	05/05	1.150,00	05/05	11111.19.	00589	000017135	CHE:	[076.787.423-47]Patrick Siqueira Costa	02.06.01	20	2.018	33.90.14
125.003	05/05	1.000,00	05/05	11111.19.	00589	000017135	CHE:	[075.609.561-14]Ronald C T Junior	02.02.01	04	2.006	33.90.14
125.004	05/05	600,00	05/05	11111.19.	00589	000017135	CHE:	[029.235.593-98]André Rodrigues Medeiros	02.02.01	04	2.006	33.90.14
125.005	05/05	3.016,15	05/05	11111.19.	00589	000017135	CHE:	[05.821.962/0001-25]APPM - Associacao Piauiense d	02.02.01	04	2.006	33.90.39
125.006	05/05	200,45	19/05	11111.19.	00589	000017135	CHE:	[065.128.223-31]Tereza Selma Castro Alves	02.03.04	27	2.038	33.90.36
125.006	05/05	10,55	19/05	21882.01.08	99999	999999999	01-ISS					
125.007	05/05	10.000,00	19/05	11111.19.	00589	000017135	CHE:	[29.001.136/0001-06]Martins & Silva - Sociedade d	02.02.01	04	2.006	33.90.39
125.008	05/05	200,45	19/05	11111.19.	00589	000017135	CHE:	[244.249.193-15]Zita Rodrigues Batista	02.03.04	27	2.038	33.90.36
125.008	05/05	10,55	19/05	21882.01.08	99999	999999999	01-ISS					
125.009	05/05	200,00	06/05	11111.19.	00589	000001200	CHE:	[949.911.033-04]Eliana Lopes dos Santos	02.05.01	08	2.055	33.90.14
125.010	05/05	66.894,37	12/05	11111.19.	00589	000001200	CHE:	[05.672.897/0001-13]V R L Noronha LTDA	02.02.01	04	2.006	33.90.30
125.010	05/05	160,93	12/05	21882.01.04	99999	999999999	02-IRRF					
125.011	05/05	903,70	13/05	11111.19.	00589	000001200	CHE:	[37.989.416/0001-94]Supermercado Dia a Dia EIRELI	02.02.01	04	2.006	33.90.30
125.012	05/05	1.225,22	13/05	11111.19.	00589	000001200	CHE:	[37.989.416/0001-94]Supermercado Dia a Dia EIRELI	02.02.01	04	2.006	33.90.30
125.013	05/05	4.609,83	13/05	11111.19.	00589	000001200	CHE:	[28.570.856/0001-11]Agil Distribuidora e Comercio	02.02.01	04	2.006	33.90.30
125.014	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[036.584.743-78]Ana Maria Ferreira Brauna	02.03.01	12	2.030	33.90.14
125.015	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[070.691.493-79]Railane Dias Santos	02.03.01	12	2.030	33.90.14
125.016	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[038.323.663-00]Joao Augusto Rodrigues de Oliveir	02.03.01	12	2.030	33.90.14
125.017	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[057.693.983-88]Lisania de Castro Medeiros	02.03.01	12	2.030	33.90.14
125.018	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[033.736.213-05]Edinailma Carvalho de Sousa	02.03.01	12	2.030	33.90.14
125.019	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[301.962.643-91]Alaide Tavares da Silva Barbosa	02.03.01	12	2.030	33.90.14
125.020	05/05	500,00	05/05	11111.19.	00589	000048345	CHE:	[032.548.623-92]Kayse Barbosa Soares	02.03.01	12	2.030	33.90.14
125.021	05/05	600,00	08/05	11111.19.	00589	000048345	CHE:	[663.374.023-91]Joao Cleyton de Araujo Castro	02.03.01	12	2.030	33.90.14
125.022	05/05	9.544,24	14/05	11111.20.	00589	000017419	CHE:	[54.800.141/0001-18]Rodrigues e Rodrigues Distrib	02.03.01	12	2.034	33.90.30
125.022	05/05	115,92	14/05	21882.01.04	99999	999999999	02-IRRF					
125.023	05/05	10.910,33	14/05	11111.20.	00589	000017419	CHE:	[54.800.141/0001-18]Rodrigues e Rodrigues Distrib	02.03.01	12	2.034	33.90.30
125.023	05/05	132,51	14/05	21882.01.04	99999	999999999	02-IRRF					
125.024	05/05	6.105,18	21/05	11111.20.	00589	000010552	CHE:	[54.800.141/0001-18]Rodrigues e Rodrigues Distrib	02.03.01	12	2.030	33.90.30
125.024	05/05	74,15	21/05	21882.01.04	99999	999999999	02-IRRF					
125.025	05/05	36.440,22	21/05	11111.20.	00589	000010552	CHE:	[54.800.141/0001-18]Rodrigues e Rodrigues Distrib	02.03.01	12	2.030	33.90.30
125.025	05/05	442,59	21/05	21882.01.04	99999	999999999	02-IRRF					
126.003	06/05	1.000,00	06/05	11111.19.	00589	000001200	CHE:	[661.435.943-68]Agildo Medeiros de Sousa	02.02.08	04	2.028	33.90.14
126.004	06/05	1.000,35	06/05	11111.19.	00589	000001200	CHE:	[300.208.323-20]Pedro Galvão do Nascimento	02.07.01	18	2.070	33.90.36
126.004	06/05	52,65	06/05	21882.01.08	99999	999999999	01-ISS					
127.001	07/05	7.445,10	13/05	11111.19.	00589	000013495	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.02.01	04	2.006	33.90.30
127.003	07/05	5.500,00	19/05	11111.19.	00589	000017135	CHE:	[15.769.198/0001-40]Mara Ruth Pereira Costa Monte	02.02.01	04	2.006	33.90.35
127.004	07/05	3.900,70	19/05	11111.19.	00589	000001200	CHE:	[566.080.633-34]Elessandro Borges Barbosa	02.02.07	15	2.019	33.90.36
127.004	07/05	205,30	19/05	21882.01.08	99999	999999999	01-ISS					
128.001	08/05	800,00	08/05	11111.19.	00589	000013495	CHE:	[995.699.303-49]Cledno de Araujo Castro	02.03.01	12	2.030	33.90.14
128.002	08/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[060.871.293-08]Erica de Sousa Santos	02.02.07	15	2.019	33.90.14
128.003	08/05	800,00	08/05	11111.19.	00589	000013495	CHE:	[037.928.823-02]Tatiara Moreira dos Santos	02.02.06	04	2.077	33.90.14
128.004	08/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[783.176.571-91]Edilson Galvao do Nascimento	02.03.04	27	2.038	33.90.14
128.005	08/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[068.869.245-16]Alana Cristina Nunes de Sousa	02.02.01	04	2.006	33.90.14
128.006	08/05	100,00	08/05	11111.19.	00589	000013495	CHE:	[083.095.133-48]Adriana dos Santos Lopes	02.02.01	04	2.006	33.90.14
128.007	08/05	85.423,60	08/05	11111.19.	00589	000013495	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.02.07	15	1.064	44.90.51
128.008	08/05	52.486,50	08/05	11111.19.	00589	000013495	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.02.07	17	1.015	44.90.51
128.009	08/05	3.032,20	08/05	11111.19.	00589	000013495	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.02.07	15	1.064	44.90.51
128.010	08/05	117.313,60	08/05	11111.19.	00589	000013495	CHE:	[06.981.344/0001-05]Tribunal de Justica do Estado	02.02.01	28	0.002	31.90.91
128.011	08/05	9.093,44	08/05	11111.19.	00589	000013495	CHE:	[57.062.595/0001-27]Sena e Martins LTDA	02.02.01	04	2.006	33.90.30
128.011	08/05	21,87	08/05	21882.01.04	99999	999999999	02-IRRF					
128.012	08/05	910,00	08/05	11111.19.	00589	000013495	CHE:	[00.703.157/0001-83]Confederacao Nalcional de Mun	02.02.01	04	2.006	33.90.39
128.013	08/05	16.392,90	13/05	11111.19.	00589	000013495	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.02.07	15	2.029	33.90.30
128.017	08/05	270,00	12/05	11111.19.	00589	000017135	CHE:	[018.045.943-00]Sildemar Fernandes de Sousa	02.02.01	04	2.006	33.90.14
128.018	08/05	1.350,00	12/05	11111.19.	00589	000017135	CHE:	[038.252.063-78]Claudeilson Pereira da Silva	02.02.01	04	2.006	33.90.14
128.019	08/05	2.000,00	12/05	11111.19.	00589	000017135	CHE:	[024.757.553-42]Guilherme Placido Costa da Silva	02.02.01	04	2.006	33.90.14
128.020	08/05	350,00	12/05	11111.19.	00589	000017135	CHE:	[076.763.003-39]Raynandersn Alves Sousa	02.02.01	04	2.006	33.90.14
128.023	08/05	2.052,00	19/05	11111.19.	00589	000017135	CHE:	[811.296.963-91]Gildete Fonseca	02.02.07	15	2.019	33.90.36
128.023	08/05	108,00	19/05	21882.01.08	99999	999999999	01-ISS					
128.024	08/05	2.109,00	19/05	11111.19.	00589	000017135	CHE:	[811.296.963-91]Gildete Fonseca	02.02.07	15	2.019	33.90.36
128.024	08/05	111,00	19/05	21882.01.08	99999	999999999	01-ISS					
128.025	08/05	9.520,00	21/05	11111.19.	00589	000017135	CHE:	[28.484.456/0001-93]Taisa Cavalcante Sociedade In	02.02.01	04	2.006	33.90.35
128.025	08/05	480,00	21/05	21882.01.04	99999	999999999	02-IRRF					
128.026	08/05	63.438,43	12/05	11111.19.	00589	000001200	CHE:	[50.120.607/0001-83]Agil Construtora, Servicos e	02.02.07	26	1.008	44.90.51
128.029	08/05	36.000,00	08/05	11111.19.	00589	000013637	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.02.07	15	1.064	44.90.51
131.001	11/05	4.497,74	13/05	11111.19.	00589	000013495	CHE:	[53.542.633/0001-98]M R Oliveira	02.02.01	04	2.006	33.90.39
131.001	11/05	92,26	13/05	21882.01.08	99999	999999999	01-ISS					
131.011	11/05	250,80	19/05	11111.19.	00589	000017135	CHE:	[296.105.323-49]Maria Edileuza Oliveira Rego	02.02.01	04	2.006	33.90.36

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

N. do Empenho	Data|Empen|	Valor pago ou Retenção	Data| Pago|	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade |Orçament|	FG|Ativ.|	Proj.|	Elemen Despes
131.011	11/05	13,20	19/05	21882.01.08	99999	999999999	01-ISS					
131.012	11/05	4.000,00	20/05	11111.19.	00589	000017135	CHE:	[33.088.720/0001-00]Havell Rodrigues Amarante Eir	02.02.01	04	2.006	33.90.39
131.013	11/05	4.309,62	12/05	11111.19.	00589	000001200	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.02.01	04	2.006	33.90.39
131.014	11/05	5.115,08	21/05	11111.20.	00589	000010552	CHE:	[53.542.633/0001-98]M R Oliveira	02.03.01	12	2.030	33.90.39
131.014	11/05	104,92	21/05	21882.01.08	99999	999999999	01-ISS					
132.001	12/05	1.800,25	12/05	11111.19.	00589	000017135	CHE:	[899.505.501-49]Robson Braga Costa	02.02.01	04	2.006	33.90.36
132.001	12/05	94,75	12/05	21882.01.08	99999	999999999	01-ISS					
132.002	12/05	30.000,00	13/05	11111.19.	00589	000017135	CHE:	[21.658.440/0001-00]Fogo e Gloria Producoes LTDA	02.02.08	13	2.027	33.90.39
132.002	12/05	30.000,00	27/05	11111.19.	00589	000017135	CHE:					
132.003	12/05	500,00	12/05	11111.19.	00589	000001200	CHE:	[067.654.153-43]Renata de Lira Barbosa	02.02.01	04	2.006	33.90.14
133.001	13/05	7.200,00	13/05	11111.19.	00589	000013495	CHE:	[58.644.669/0001-04]Vanelma Suplementos LTDA	02.03.01	12	2.030	33.90.39
133.006	13/05	9.400,53	13/05	11111.19.	00589	000017135	CHE:	[28.570.856/0001-11]Agil Distribuidora e Comercio	02.02.01	04	2.006	33.90.30
133.009	13/05	7.200,00	19/05	11111.19.	00589	000017135	CHE:	[58.644.669/0001-04]Vanelma Suplementos LTDA	02.03.01	12	2.030	33.90.39
133.010	13/05	700,00	27/05	11111.19.	00589	000017135	CHE:	[27.271.037/0001-00]Almeida & Carvalho Consultori	02.02.01	04	2.006	33.90.39
134.001	14/05	700,00	14/05	11111.19.	00589	000017135	CHE:	[636.419.091-04]Joserlir Ferreira Xavier	02.03.01	12	2.030	33.90.14
134.004	14/05	850,00	21/05	11111.19.	00589	000017135	CHE:	[37.047.207/0001-21]L. A. de Oliveira Silva Softw	02.02.01	04	2.006	33.90.39
134.005	14/05	850,00	21/05	11111.19.	00589	000017135	CHE:	[37.047.207/0001-21]L. A. de Oliveira Silva Softw	02.02.01	04	2.006	33.90.39
134.006	14/05	500,00	14/05	11111.19.	00589	000001200	CHE:	[573.133.931-72]Humberto Neres de Jesus	02.03.01	12	2.030	33.90.14
134.011	14/05	600,00	15/05	11111.19.	00589	000013495	CHE:	[034.887.813-30]Weverton Galvão Rodrigues	02.03.01	12	2.030	33.90.14
134.012	14/05	1.520,00	15/05	11111.19.	00589	000013495	CHE:	[38.421.812/0001-83]Piauilino & Pinheiro LTDA	02.04.00	10	2.044	33.90.30
134.013	14/05	8.144,11	18/05	11111.19.	00589	000013495	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.02.01	04	2.006	33.90.39
135.001	15/05	6.500,00	19/05	11111.19.	00589	000017135	CHE:	[21.500.360/0001-22]Silva & Barroso Advogados Ass	02.02.01	04	2.006	33.90.39
135.002	15/05	7.117,80	19/05	11111.19.	00589	000017135	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.02.01	04	2.006	33.90.39
135.003	15/05	3.694,00	19/05	11111.19.	00589	000048345	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.03.01	12	2.030	33.90.39
135.008	15/05	3.090,00	15/05	11111.19.	00589	000013495	CHE:	[24.104.819/0001-67]Eldimar Guedes	02.02.01	04	1.006	44.90.52
138.001	18/05	1.500,00	19/05	11111.19.	00589	000017135	CHE:	[648.907.673-04]Kennetty Sousa Sabino	02.03.01	12	2.030	33.90.14
138.002	18/05	700,00	18/05	11111.19.	00589	000013495	CHE:	[298.240.793-00]Wagner Cavalcante Arnaldo	02.03.01	12	2.030	33.90.14
138.003	18/05	2.580,00	18/05	11111.19.	00589	000013495	CHE:	[01.612.452/0001-97]Mda - Minissterio do Dezenvol	02.06.01	20	2.018	33.90.39
139.004	19/05	134.563,20	19/05	11111.19.	00589	000017135	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.02.07	15	1.064	44.90.51
139.005	19/05	45.622,20	19/05	11111.19.	00589	000017135	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.02.01	04	2.006	33.90.39
139.006	19/05	500,00	19/05	11111.19.	00589	000001200	CHE:	[098.446.463-83]Maycon Castro Alves	02.03.01	12	2.030	33.90.14
139.007	19/05	63.925,00	27/05	11111.19.	00589	000017135	CHE:	[64.457.883/0001-46]Sat Servicos Telecom Eletrico	02.02.01	04	2.006	33.90.39
140.001	20/05	500,00	20/05	11111.19.	00589	000017135	CHE:	[823.612.313-87]Aparecida de Sousa Alves	02.04.00	10	2.044	33.90.14
140.002	20/05	1.000,00	20/05	11111.19.	00589	000017135	CHE:	[019.373.793-02]Nildomar Rosal Lustosa Junior	02.02.01	04	2.006	33.90.14
140.003	20/05	1.000,00	20/05	11111.19.	00589	000017135	CHE:	[770.662.861-20]Valmir de Oliveira Santana	02.02.01	04	2.006	33.90.14
140.004	20/05	1.000,00	20/05	11111.19.	00589	000017135	CHE:	[020.339.163-24]Jardete de Lira Barbosa	02.02.01	04	2.006	33.90.14
140.005	20/05	1.000,35	21/05	11111.19.	00589	000017135	CHE:	[013.011.043-45]Ary Moura de Lima e Silva	02.02.08	13	2.027	33.90.36
140.005	20/05	52,65	20/05	21882.01.08	99999	999999999	01-ISS					
140.006	20/05	2.269,00	22/05	11111.19.	00589	000017135	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.02.01	04	2.006	33.90.39
140.007	20/05	2.269,00	22/05	11111.19.	00589	000017135	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.02.01	04	2.006	33.90.39
140.008	20/05	275,00	22/05	11111.19.	00589	000017135	CHE:	[13.224.978/0001-89]TF de Araujo Servicos LTDA	02.02.01	04	2.006	33.90.39
140.009	20/05	4.760,00	25/05	11111.19.	00589	000017135	CHE:	[44.275.979/0001-86]Christian Saraiva Amorim Soci	02.02.01	04	2.006	33.90.35
140.010	20/05	5.712,00	25/05	11111.19.	00589	000017135	CHE:	[22.782.906/0001-48]Positiva Assessoria	02.02.01	04	2.006	33.90.35
140.010	20/05	288,00	25/05	21882.01.04	99999	999999999	02-IRRF					
141.001	21/05	1.000,00	21/05	11111.19.	00589	000001200	CHE:	[831.360.373-91]Elizangela Santos de Castro	02.03.01	12	2.030	33.90.14
141.002	21/05	1.100,00	21/05	11111.19.	00589	000001200	CHE:	[037.928.823-02]Tatiara Moreira dos Santos	02.02.06	04	2.077	33.90.14
141.003	21/05	400,00	22/05	11111.19.	00589	000001200	CHE:	[12.306.745/0001-62]Maria Edileuza Pereira do o	02.02.01	04	2.006	33.90.39
142.001	22/05	1.000,00	22/05	11111.19.	00589	000001200	CHE:	[005.479.463-33]Adao Lopes de Oliveira	02.02.01	04	2.006	33.90.14
142.002	22/05	227,86	22/05	11111.19.	00589	000001200	CHE:	[001.935.273-59]Joao Ivan Feitosa de Barros	02.02.01	04	2.006	33.90.36
142.002	22/05	11,99	22/05	21882.01.08	99999	999999999	01-ISS					
142.003	22/05	1.539,95	29/05	11111.19.	00589	000013495		[806.783.353-20]Maria do Rosario de Fatima Alves	02.02.01	04	2.006	31.90.04
142.003	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.004	22/05	1.539,95	29/05	11111.19.	00589	000013495		[373.115.063-87]Elias Pinto	02.02.01	04	2.006	31.90.04
142.004	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.005	22/05	1.539,95	29/05	11111.19.	00589	000013495		[666.991.933-68]Fabio de Sousa Batista	02.02.01	04	2.006	31.90.04
142.005	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.007	22/05	2.090,00	29/05	11111.19.	00589	000013495		[018.045.943-00]Sildemar Fernandes de Sousa	02.02.01	04	2.006	31.90.04
142.007	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.008	22/05	2.090,00	29/05	11111.19.	00589	000013495		[038.252.063-78]Claudeilson Pereira da Silva	02.02.01	04	2.006	31.90.04
142.008	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.009	22/05	2.090,00	29/05	11111.19.	00589	000013495		[060.859.063-07]Romilson da Cruz Duque de Miranda	02.02.01	04	2.006	31.90.04
142.009	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.010	22/05	2.090,00	29/05	11111.19.	00589	000013495		[024.757.553-42]Guilherme Placido Costa da Silva	02.02.01	04	2.006	31.90.04
142.010	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.011	22/05	1.539,95	29/05	11111.19.	00589	000013495		[015.611.603-00]Arizio Santos Borges	02.02.01	04	2.006	31.90.04
142.011	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.012	22/05	1.539,95	29/05	11111.19.	00589	000013495		[052.988.683-98]Luzia Ribeiro de Sousa	02.02.01	04	2.006	31.90.04
142.012	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.013	22/05	1.539,95	29/05	11111.19.	00589	000013495		[020.339.163-24]Jardete de Lira Barbosa	02.02.01	04	2.006	31.90.04
142.013	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.014	22/05	2.090,00	29/05	11111.19.	00589	000013495		[062.438.503-58]Joao Carlos Ribeiro Franco Torres	02.02.01	04	2.006	31.90.04

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

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
142.014	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.015	22/05	1.539,95	29/05	11111.19.	00589	000013495		[347.361.903-53]Jose Cloves Ferreira da Silva	02.02.01	04	2.006	31.90.04
142.015	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.016	22/05	1.539,95	29/05	11111.19.	00589	000013495		[045.468.123-29]Erico de Sousa Rodrigues	02.02.01	04	2.006	31.90.04
142.016	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.017	22/05	1.539,95	29/05	11111.19.	00589	000013495		[667.268.403-49]Maria do Socorro de Sousa	02.02.01	04	2.006	31.90.04
142.017	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.018	22/05	2.090,00	29/05	11111.19.	00589	000013495		[070.226.133-54]Yuri Melk Nunes de Oliveira	02.02.01	04	2.006	31.90.04
142.018	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.019	22/05	1.539,95	29/05	11111.19.	00589	000013495		[045.097.683-11]Denizia dos Santos Rocha	02.02.01	04	2.006	31.90.04
142.019	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.020	22/05	1.539,95	29/05	11111.19.	00589	000013495		[104.635.233-42]Talita Cruz Santos	02.02.01	04	2.006	31.90.04
142.020	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.021	22/05	769,97	29/05	11111.19.	00589	000013495		[058.363.123-11]Marcelo Oliveira dos Santos	02.02.01	04	2.006	31.90.04
142.021	22/05	40,53	29/05	21882.01.08	99999	999999999	01-ISS					
142.022	22/05	1.539,95	29/05	11111.19.	00589	000013495		[209.780.491-87]Bartolomeu Ferreira de Araujo	02.02.01	04	2.006	31.90.04
142.022	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.023	22/05	1.539,95	29/05	11111.19.	00589	000013495		[086.489.773-12]Larissa Castro Oliveira Santos	02.02.01	04	2.006	31.90.04
142.023	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.024	22/05	2.090,00	29/05	11111.19.	00589	000013495		[076.763.003-39]Raynandersn Alves Sousa	02.02.01	04	2.006	31.90.04
142.024	22/05	110,00	29/05	21882.01.08	99999	999999999	01-ISS					
142.025	22/05	1.539,95	29/05	11111.19.	00589	000013495		[371.579.301-53]Antonio Lopes da Silva	02.02.01	04	2.006	31.90.04
142.025	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.026	22/05	1.539,95	29/05	11111.19.	00589	000013495		[603.130.103-23]Rony Taty Almeida de Sousa	02.02.01	04	2.006	31.90.04
142.026	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.027	22/05	1.539,95	29/05	11111.19.	00589	000013495		[040.315.813-35]Josemar Fonseca dos Santos	02.02.01	04	2.006	31.90.04
142.027	22/05	81,05	29/05	21882.01.08	99999	999999999	01-ISS					
142.028	22/05	769,97	29/05	11111.19.	00589	000013495		[085.582.813-78]Izaias Matos de Oliveira	02.02.01	04	2.006	31.90.04
142.028	22/05	40,53	29/05	21882.01.08	99999	999999999	01-ISS					
145.002	25/05	7.508,80	27/05	11111.19.	00589	000017135	CHE:	[14.392.212/0001-76]Maria Valdenia dos Santos Vie	02.02.07	15	2.029	33.90.30
145.002	25/05	91,20	27/05	21882.01.04	99999	999999999	02-IRRF					
145.003	25/05	600,00	27/05	11111.19.	00589	000017135	CHE:	[026.533.503-51]Heloisa de Sousa Martins	02.05.01	08	2.055	33.90.14
147.001	27/05	1.000,96	27/05	11111.19.	00589	000017135	CHE:	[07.084.080/0001-50]M M Material de Construcao LT	02.02.01	04	2.006	33.90.30
147.002	27/05	800,00	27/05	11111.19.	00589	000017135	CHE:	[995.699.303-49]Cledno de Araujo Castro	02.03.01	12	2.030	33.90.14
147.003	27/05	28.543,82	27/05	11111.19.	00589	000017135	CHE:	[40.968.080/0001-98]Maranata Producoes LTDA	02.02.08	13	2.027	33.90.39
		1.527.856,31		*** Quantidade Fundo		390						

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

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121.094	01/05	2.090,00	04/05	11111.20.	00589	000047432		[026.048.533-02]Adailton Lopes de Sousa	02.03.03	12	2.041	31.90.04
121.094	01/05	110,00	04/05	21882.01.08	99999	999999999	01-ISS					
121.095	01/05	2.470,00	04/05	11111.20.	00589	000047432		[020.924.193-40]Noelde de Sousa Silva	02.03.03	12	2.041	31.90.04
121.095	01/05	130,00	04/05	21882.01.08	99999	999999999	01-ISS					
121.096	01/05	11.308,50	06/05	11111.20.	00589	000047432	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.03.03	12	2.040	33.90.39
121.097	01/05	820,00	13/05	11111.20.	00589	000047432	CHE:	[026.048.533-02]Adailton Lopes de Sousa	02.03.03	12	2.040	33.90.14
121.098	01/05	70,00	13/05	11111.20.	00589	000047432	CHE:	[519.869.225-53]Vanilson Moreira da Silva	02.03.03	12	2.040	33.90.14
121.099	01/05	140,00	13/05	11111.20.	00589	000047432	CHE:	[519.869.225-53]Vanilson Moreira da Silva	02.03.03	12	2.040	33.90.14
121.100	01/05	1.150,29	13/05	11111.20.	00589	000047432	CHE:	[07.219.630/0001-09]Areolino a dos Santos ME	02.03.03	12	2.040	33.90.30
121.101	01/05	5.361,19	13/05	11111.20.	00589	000047432	CHE:	[37.989.416/0001-94]Supermercado Dia a Dia EIRELI	02.03.03	12	2.040	33.90.30
121.102	01/05	2.194,85	13/05	11111.20.	00589	000047432	CHE:	[37.989.416/0001-94]Supermercado Dia a Dia EIRELI	02.03.03	12	2.040	33.90.30
121.103	01/05	769,97	13/05	11111.20.	00589	000047432		[027.921.893-12]Lilia de Sousa Matos	02.03.03	12	2.041	31.90.04
121.103	01/05	40,53	13/05	21882.01.08	99999	999999999	01-ISS					
121.104	01/05	9.139,20	13/05	11111.20.	00589	000047432	CHE:	[18.918.807/0001-73]Hans Kelsen Mendes Silva Ass.	02.03.03	12	2.040	33.90.39
121.104	01/05	460,80	13/05	21882.01.04	99999	999999999	02-IRRF					
121.105	01/05	600,00	13/05	11111.20.	00589	000047432	CHE:	[53.759.439/0001-69]Fundo Municipal de Educacao -	02.03.03	12	2.040	33.90.93
121.109	01/05	250.000,00	08/05	11111.20.	00589	000047432	CHE:	[46.292.068/0001-92]Gurgueia Engenharia LTDA	02.03.03	12	1.052	44.90.51
121.162	01/05	5.290,74	25/05	11111.20.	00589	000015173	CHE:	[07.272.231/0001-01]Plena Produtos para Saude LTD	02.03.03	12	1.036	44.90.52
121.162	01/05	64,26	25/05	21882.01.04	99999	999999999	02-IRRF					
124.002	04/05	384,99	13/05	11111.20.	00589	000047432		[066.195.543-50]Marcela Ramos Carvalho	02.03.03	12	2.041	31.90.04
124.002	04/05	20,26	13/05	21882.01.08	99999	999999999	01-ISS					
128.016	08/05	36.000,00	08/05	11111.20.	00589	000047432	CHE:	[53.759.439/0001-69]Fundo Municipal de Educacao -	02.03.03	12	2.040	33.90.93
131.002	11/05	370,00	13/05	11111.20.	00589	000047432	CHE:	[010.448.413-62]Jose Augusto Pereira da Silva	02.03.03	12	2.040	33.90.14
131.003	11/05	500,00	13/05	11111.20.	00589	000047432	CHE:	[010.448.413-62]Jose Augusto Pereira da Silva	02.03.03	12	2.040	33.90.14
131.004	11/05	3.130,14	13/05	11111.20.	00589	000047432	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.03.03	12	2.040	33.90.39
131.005	11/05	2.264,83	13/05	11111.20.	00589	000047432	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.03.03	12	2.040	33.90.39
133.002	13/05	370,00	13/05	11111.20.	00589	000047432	CHE:	[026.048.533-02]Adailton Lopes de Sousa	02.03.03	12	2.040	33.90.14
133.003	13/05	600,00	13/05	11111.20.	00589	000047432	CHE:	[53.759.439/0001-69]Fundo Municipal de Educacao -	02.03.03	12	2.040	33.90.93
133.004	13/05	70,00	13/05	11111.20.	00589	000047432	CHE:	[928.951.743-34]Biratan Pinheiro	02.03.03	12	2.040	33.90.14
133.005	13/05	11.200,00	13/05	11111.20.	00589	000047432	CHE:	[28.570.856/0001-11]Agil Distribuidora e Comercio	02.03.03	12	2.040	33.90.30
		347.120,55		*** Quantidade Fundo	30							

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CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
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CPF: 623.895.643-72

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
121.119	01/05	11.308,51	05/05	11111.20.	00589	000059003	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.04.01	10	2.045	33.90.39
121.120	01/05	11.308,51	06/05	11111.20.	00589	000059003	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.04.01	10	2.045	33.90.39
121.121	01/05	124.689,00	08/05	11111.20.	00589	000059003	CHE:	[40.459.145/0001-70]Coopermais Saude - Cooperativ	02.04.01	10	2.045	33.90.39
121.121	01/05	2.000,36	08/05	21882.01.04	99999	999999999	02-IRRF					
121.121	01/05	6.667,86	08/05	21882.01.08	99999	999999999	01-ISS					
121.122	01/05	1.100,00	11/05	11111.20.	00589	000059003	CHE:	[013.634.293-02]Auriane Carvalho Barros	02.04.01	10	2.045	33.90.14
121.123	01/05	26.612,48	12/05	11111.20.	00589	000059003	CHE:	[10.715.669/0001-13]Augustos Telemedicina S/C LTD	02.04.01	10	2.045	33.90.39
121.123	01/05	347,52	12/05	21882.01.04	99999	999999999	02-IRRF					
121.124	01/05	700,00	13/05	11111.20.	00589	000059003	CHE:	[035.167.443-83]Hugo de Sousa Leal Neto	02.04.01	10	2.045	33.90.46
121.125	01/05	22.393,56	19/05	11111.20.	00589	000059003	CHE:	[18.556.892/0001-77]Clinica Medica do Gurgueia LT	02.04.01	10	2.045	33.90.39
121.126	01/05	4.900,00	19/05	11111.20.	00589	000059003	CHE:	[22.735.181/0001-37]Clinica C R Saude	02.04.01	10	2.045	33.90.39
121.127	01/05	1.322,93	19/05	11111.20.	00589	000059003	CHE:	[12.710.740/0001-09]Natus Ambiental LTDA	02.04.01	10	2.045	33.90.39
121.127	01/05	70,40	19/05	21882.01.04	99999	999999999	02-IRRF					
121.127	01/05	73,33	19/05	21882.01.08	99999	999999999	01-ISS					
121.128	01/05	4.993,00	19/05	11111.20.	00589	000059003	CHE:	[11.512.119/0001-60]Olavo Diniz Neto	02.04.01	10	2.045	33.90.39
121.129	01/05	4.678,66	19/05	11111.20.	00589	000059003	CHE:	[07.272.231/0001-01]Plena Produtos para Saude LTD	02.04.01	10	1.041	44.90.52
121.129	01/05	56,82	19/05	21882.01.04	99999	999999999	02-IRRF					
121.130	01/05	711,28	19/05	11111.20.	00589	000059003	CHE:	[07.272.231/0001-01]Plena Produtos para Saude LTD	02.04.01	10	1.041	44.90.52
121.131	01/05	14.870,97	19/05	11111.20.	00589	000059003	CHE:	[11.183.280/0001-37]Centro Endoscopico DR Carlyle	02.04.01	10	2.045	33.90.39
121.132	01/05	646,60	19/05	11111.20.	00589	000059003	CHE:	[45.180.436/0001-48]Esus Feedback Consultoria e S	02.04.01	10	2.045	33.90.39
121.133	01/05	1.425,00	19/05	11111.20.	00589	000059003	CHE:	[053.953.903-16]Adriane Guedes de Sousa	02.04.01	10	2.045	33.90.36
121.133	01/05	75,00	19/05	21882.01.08	99999	999999999	01-ISS					
121.134	01/05	3.792,60	20/05	11111.20.	00589	000059003	CHE:	[03.894.963/0001-74]Sao Marcos Distribuidora de M	02.04.01	10	2.050	33.90.30
121.135	01/05	1.811,60	20/05	11111.20.	00589	000059003	CHE:	[03.894.963/0001-74]Sao Marcos Distribuidora de M	02.04.01	10	2.050	33.90.30
121.135	01/05	22,00	20/05	21882.01.04	99999	999999999	02-IRRF					
121.136	01/05	1.422,72	20/05	11111.20.	00589	000059003	CHE:	[03.894.963/0001-74]Sao Marcos Distribuidora de M	02.04.01	10	2.050	33.90.30
121.136	01/05	17,28	20/05	21882.01.04	99999	999999999	02-IRRF					
121.161	01/05	30.361,66	19/05	11111.20.	00589	000044660	CHE:	[62.267.839/0001-48]Medlab - Laboratorio e Servic	02.04.01	10	2.045	33.90.39
121.161	01/05	1.618,43	19/05	21882.01.08	99999	999999999	01-ISS					
121.161	01/05	388,42	19/05	21882.01.04	99999	999999999	02-IRRF					
121.164	01/05	449,50	22/05	11111.20.	00589	000059003	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.04.01	10	2.045	33.90.39
121.165	01/05	449,50	22/05	11111.20.	00589	000059003	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.04.01	10	2.045	33.90.39
121.166	01/05	449,50	22/05	11111.20.	00589	000059003	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.04.01	10	2.045	33.90.39
121.167	01/05	449,50	22/05	11111.20.	00589	000059003	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.04.01	10	2.045	33.90.39
121.169	01/05	11.000,00	14/05	11111.20.	00589	000047017	CHE:	[31.021.875/0001-01]Robson Cley Andrade Lucena	02.04.01	10	2.045	33.90.39
124.005	04/05	500,00	04/05	11111.20.	00589	000059003	CHE:	[930.799.153-72]Luciene Pinto Rodrigues	02.04.01	10	2.045	33.90.14
124.006	04/05	1.560,00	13/05	11111.20.	00589	000059003	CHE:	[11.512.119/0001-60]Olavo Diniz Neto	02.04.01	10	2.045	33.90.39
124.007	04/05	20.000,00	19/05	11111.20.	00589	000059003	CHE:	[30.191.093/0001-40]Debora Ferreira da Silva	02.04.01	10	2.045	33.90.39
124.008	04/05	6.663,56	19/05	11111.20.	00589	000044660	CHE:	[62.267.839/0001-48]Medlab - Laboratorio e Servic	02.04.01	10	2.045	33.90.39
124.008	04/05	355,20	19/05	21882.01.08	99999	999999999	01-ISS					
124.008	04/05	85,24	19/05	21882.01.04	99999	999999999	02-IRRF					
126.001	06/05	6.288,68	08/05	11111.20.	00589	000059003	CHE:	[57.062.595/0001-27]Sena e Martins LTDA	02.04.01	10	2.045	33.90.30
126.001	06/05	15,12	08/05	21882.01.04	99999	999999999	02-IRRF					
126.002	06/05	6.885,11	08/05	11111.20.	00589	000059003	CHE:	[57.062.595/0001-27]Sena e Martins LTDA	02.04.01	10	2.045	33.90.30
126.002	06/05	16,56	08/05	21882.01.04	99999	999999999	02-IRRF					
126.005	06/05	9.500,00	13/05	11111.20.	00589	000047017	CHE:	[45.941.918/0001-73]Clinica Medvida LTDA	02.04.01	10	2.045	33.90.39
127.002	07/05	1.700,00	19/05	11111.20.	00589	000059003	CHE:	[17.431.830/0001-76]Aurineide de Oliveira Melo	02.04.01	10	2.045	33.90.39
128.021	08/05	10.000,97	08/05	11111.20.	00589	000059003	CHE:	[017.177.113-32]Luis Felipe Rosal Miranda	02.04.01	10	2.045	33.90.36
128.021	08/05	2.795,53	08/05	21882.01.04	99999	999999999	02-IRRF					
128.021	08/05	673,50	08/05	21882.01.08	99999	999999999	01-ISS					
128.022	08/05	7.387,69	13/05	11111.20.	00589	000059003	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.30
128.027	08/05	18.932,82	19/05	11111.20.	00589	000046537	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.30
128.028	08/05	8.195,00	19/05	11111.20.	00589	000046537	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.30
131.006	11/05	710,00	12/05	11111.20.	00589	000059003	CHE:	[076.774.063-78]Alexandre Oliveira Alves	02.04.01	10	2.045	33.90.14
131.007	11/05	2.887,13	12/05	11111.20.	00589	000059003	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.04.01	10	2.045	33.90.39
131.008	11/05	500,00	13/05	11111.20.	00589	000059003	CHE:	[078.298.833-43]Wanderleya Alves da Silva	02.04.01	10	2.045	33.90.14
131.009	11/05	1.425,00	19/05	11111.20.	00589	000059003	CHE:	[200.678.103-06]Pedro Fernandes de Sousa	02.04.01	10	2.045	33.90.36
131.009	11/05	75,00	19/05	21882.01.08	99999	999999999	01-ISS					
131.010	11/05	3.527,64	19/05	11111.20.	00589	000059003	CHE:	[53.542.633/0001-98]M R Oliveira	02.04.01	10	2.045	33.90.39
131.010	11/05	72,36	19/05	21882.01.08	99999	999999999	01-ISS					
133.007	13/05	1.300,00	13/05	11111.20.	00589	000059003	CHE:	[035.167.443-83]Hugo de Sousa Leal Neto	02.04.01	10	2.045	33.90.48
133.008	13/05	600,00	14/05	11111.20.	00589	000059003	CHE:	[020.743.043-82]Janei Alves Fernandes	02.04.01	10	2.045	33.90.14
134.002	14/05	500,00	14/05	11111.20.	00589	000059003	CHE:	[078.298.743-52]Bianca Alves da Silva	02.04.01	10	2.045	33.90.14
134.003	14/05	500,00	14/05	11111.20.	00589	000059003	CHE:	[930.799.153-72]Luciene Pinto Rodrigues	02.04.01	10	2.045	33.90.14
134.007	14/05	3.444,74	19/05	11111.20.	00589	000044660	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.39
134.008	14/05	6.458,58	19/05	11111.20.	00589	000044660	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.39
134.009	14/05	2.687,16	19/05	11111.20.	00589	000044660	CHE:	[36.283.298/0001-31]R C de Sousa LTDA	02.04.01	10	2.045	33.90.39
134.010	14/05	2.534,70	25/05	11111.20.	00589	000059003	CHE:	[07.272.231/0001-01]Plena Produtos para Saude LTD	02.04.01	10	2.045	33.90.30
134.010	14/05	30,78	25/05	21882.01.04	99999	999999999	02-IRRF					
135.004	15/05	3.757,45	19/05	11111.20.	00589	000044660	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.04.01	10	2.045	33.90.39
135.005	15/05	4.204,47	19/05	11111.20.	00589	000044660	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.04.01	10	2.045	33.90.39

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
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CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

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
139.001	19/05	450,00	19/05	11111.20.	00589	000059003	CHE:	[600.424.303-56]Murilo do o Santos	02.04.01	10	2.045	33.90.14
139.002	19/05	600,00	19/05	11111.20.	00589	000059003	CHE:	[757.329.473-53]Everaldo Pereira Sobrinho	02.04.01	10	2.045	33.90.14
139.003	19/05	3.775,84	19/05	11111.20.	00589	000059003	CHE:	[61.198.164/0001-60]Porto Seguro Companhia de Seg	02.04.01	10	2.045	33.90.39
145.001	25/05	15.830,82	26/05	11111.20.	00589	000059003	CHE:	[07.272.231/0001-01]Plena Produtos para Saude LTD	02.04.01	10	2.045	33.90.30
145.001	25/05	192,28	26/05	21882.01.04	99999	999999999	02-IRRF					
		450.803,43		*** Quantidade Fundo		76						

RAIMUNDO MARTINS DE S SANTOS SOBRINHO
PREFEITO MUNICIPAL
CPF: 009.845.613-07

JARDEL SANTOS MIRANDA
CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72

N. do Empenho	Empen	Data Pago	Valor pago ou Retenção	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj./Ativ.	Elemen Despes
121.170	01/05	04/05	7.265,93	11111.20.	00589	000047636	CHE:	[14.903.113/0001-01]Roberto Barros Feitosa - ME	02.05.02	08	2.056	33.90.39
121.171	01/05	19/05	2.171,35	11111.20.	00589	000047636	CHE:	[46.791.262/0001-12]Supermercado Medrado LTDA	02.05.02	08	2.056	33.90.30
121.172	01/05	22/05	289,70	11111.20.	00589	000047636	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.05.02	08	2.056	33.90.39
121.173	01/05	19/05	289,70	11111.20.	00589	000047636	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.05.02	08	2.056	33.90.39
121.174	01/05	19/05	289,70	11111.20.	00589	000047636	CHE:	[05.439.562/0001-50]Virtex Telecom LTDA	02.05.02	08	2.056	33.90.39
135.006	15/05	18/05	100.000,00	11111.20.	00589	000047636	CHE:	[61.169.446/0001-39]Instituto Gestao Publica LTDA	02.05.02	08	2.056	33.90.39
135.007	15/05	19/05	1.355,00	11111.20.	00589	000047636	CHE:	[52.864.651/0001-23]W B do Nascimento Junior	02.05.02	08	2.056	33.90.39
			111.661,38	*** Quantidade Fundo		7						

2.437.441,67	*** Quantidade total 503

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PREFEITO MUNICIPAL
CPF: 009.845.613-07

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CONTADOR CRC-PI 6.497/O-3
CPF: 623.895.643-72