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
007.036	07/01	165.939,32	30/06	11111.20.	01383	574191217	000|00000-0|00000000-	[32.534.219/0001-67]King Servicos e Construcoes L	02.07.00	27	1.034	44.90.51
007.036	07/01	3.389,07	26/06	21882.01.08	99999	999999999	01-ISS					
030.009	30/01	18.000,00	30/06	11111.19.	01148	000010517	001|28440-4|CONTA:264	[17.065.554/0001-70]Contabilize LTDA	02.03.00	04	2.083	33.90.35
030.010	30/01	17.235,90	30/06	11111.19.	01148	000010517	001|03506-8|00034054-	[21.500.360/0001-22]Silva & Barroso Advogados Ass	02.01.00	04	2.084	33.90.35
152.001	01/06	1.000,00	03/06	11111.19.	01148	000011844	001|01148-7|00005922-	[451.536.803-63]Cleonice Maria Lima de Carvalho M	02.02.00	04	2.004	33.90.14
152.002	01/06	300,00	03/06	11111.19.	01148	000011844	001|11480-7|CONTA:259	[025.445.963-33]Francisco Fabio de Sousa Carvalho	02.02.00	04	2.004	33.90.14
152.003	01/06	300,00	03/06	11111.19.	01148	000011844	001|01148-7|00037748-	[451.311.983-72]José Francisco da Silva	02.02.00	04	2.004	33.90.14
152.004	01/06	500,00	03/06	11111.19.	01148	000011844	033|04326-X|20014945-	[051.984.433-52]Rayanny Rodrigues Machado	02.02.00	04	2.004	33.90.14
152.008	01/06	365,91	02/06	11111.19.	01148	000015836	001|11480-7|CONTA:563	[63.511.612/0001-69]ACS Moura	02.02.00	04	2.004	33.90.30
152.032	01/06	1.671,89	02/06	11111.19.	01148	000014392	001|00254-2|00077498-	[37.578.243/0001-11]Comercial Campos LTDA	02.06.00	12	2.017	33.90.30
152.033	01/06	614,30	09/06	11111.19.	01148	000014392	001|04249-8|00020098-	[02.641.030/0001-02]Maria Vera Lucia da Silva Lim	02.07.00	27	2.033	33.90.30
152.046	01/06	3.300,00	26/06	11111.19.	01148	000010517	001|03507-6|00081358-	[34.858.504/0001-69]H F Publicacoes LTDA	02.02.00	04	2.004	33.90.39
152.047	01/06	1.100,00	26/06	11111.19.	01148	000010517	001|03507-6|00081358-	[34.858.504/0001-69]H F Publicacoes LTDA	02.02.00	04	2.004	33.90.39
152.048	01/06	2.200,00	26/06	11111.19.	01148	000010517	001|03507-6|00081358-	[34.858.504/0001-69]H F Publicacoes LTDA	02.02.00	04	2.004	33.90.39
152.049	01/06	16.289,08	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.04.00	15	2.009	33.90.30
152.068	01/06	21.786,92	19/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.02.00	04	2.004	31.90.13
152.069	01/06	4.759,91	19/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.02.00	04	2.004	31.90.13
152.070	01/06	2.053,26	19/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.02.00	04	2.004	31.90.13
152.099	01/06	13,27	01/06	11111.20.	01148	000038720	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.06.00	12	2.082	33.90.39
152.099	01/06	13,27	03/06	11111.20.	01148	000038720	001|01148-7|CONTA:001					
152.099	01/06	13,27	08/06	11111.20.	01148	000038720	001|01148-7|CONTA:001					
152.100	01/06	7,56	01/06	11111.19.	01148	000011844	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
152.100	01/06	1,51	02/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	13,27	02/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	21,03	03/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	3,03	05/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	3,03	08/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	14,78	09/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	6,57	10/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	39,81	11/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	7,56	16/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	10,49	17/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	6,05	18/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	4,55	19/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	1,51	22/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	1,51	24/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	9,76	26/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	4,54	29/06	11111.19.	01148	000011844	CNPJ:00000000140791					
152.100	01/06	4,54	30/06	11111.19.	01148	000011844	CNPJ:00000000140791					
153.001	02/06	3.808,00	03/06	11111.19.	01148	000011844	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.02.00	04	2.004	33.90.39
153.002	02/06	6.354,02	03/06	11111.19.	01148	000011844	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.02.00	04	2.004	33.90.39
153.003	02/06	2.000,00	02/06	11111.19.	01148	000011844	104|02774-X|CONTA:059	[274.640.083-91]George Araújo de Moura Carvalho	02.01.00	04	2.002	33.90.14
153.004	02/06	300,00	03/06	11111.19.	01148	000011844	001|01148-7|00035312-	[004.438.633-85]Cleidiane Leal de Carvalho	02.02.00	04	2.004	33.90.14
153.005	02/06	2.375,00	02/06	11111.19.	01148	000011844	001|01148-7|00052316-	[028.066.633-00]Lara Carvalho de Araujo Mendes	02.02.00	04	2.004	33.90.36
153.005	02/06	125,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.006	02/06	500,00	11/06	11111.19.	01148	000011844	001|11480-7|CONTA:517	[181.685.233-34]Geovane Santana da Rocha	02.02.00	04	2.004	33.90.36
153.006	02/06	26,32	02/06	21882.01.08	99999	999999999	01-ISS					
153.007	02/06	500,00	11/06	11111.19.	01148	000011844	104|00639-4|CONTA:008	[053.579.933-00]Esmaragdo Feitosa Rocha	02.12.00	08	2.055	33.90.36
153.007	02/06	26,32	02/06	21882.01.08	99999	999999999	01-ISS					
153.008	02/06	500,00	11/06	11111.19.	01148	000011844	104|00639-4|CONTA:008	[053.579.933-00]Esmaragdo Feitosa Rocha	02.12.00	08	2.055	33.90.36
153.008	02/06	26,32	02/06	21882.01.08	99999	999999999	01-ISS					
153.009	02/06	500,00	11/06	11111.19.	01148	000011844	341|08538-X|00251714-	[140.541.028-08]Francisco Cardoso de Sousa	02.05.00	20	2.012	33.90.36
153.009	02/06	26,32	02/06	21882.01.08	99999	999999999	01-ISS					
153.010	02/06	5.200,00	10/06	11111.19.	01148	000010517	104|00728-X|00024751-	[26.389.402/0001-13]Valteres Veloso dos Santos	02.02.00	04	2.004	33.90.39
153.011	02/06	7.029,55	02/06	11111.19.	01148	000010517	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.02.00	04	2.004	33.90.39
153.012	02/06	10.947,04	02/06	11111.19.	01148	000010517	001|00528-2|00062009-	[07.054.786/0001-79]F S de Araujo FS LTDA	02.04.00	15	2.009	33.90.39
153.013	02/06	16.350,00	02/06	11111.19.	01148	000010517	001|01119-3|00024845-	[15.796.085/0001-33]Fortal Construcoes e Servicos	02.04.00	15	2.009	33.90.39
153.014	02/06	16.350,00	02/06	11111.19.	01148	000010517	001|01119-3|00024845-	[15.796.085/0001-33]Fortal Construcoes e Servicos	02.04.00	15	2.009	33.90.39
153.015	02/06	16.350,00	02/06	11111.19.	01148	000010517	001|01119-3|00024845-	[15.796.085/0001-33]Fortal Construcoes e Servicos	02.04.00	15	2.009	33.90.39
153.016	02/06	16.350,00	02/06	11111.19.	01148	000010517	001|01119-3|00024845-	[15.796.085/0001-33]Fortal Construcoes e Servicos	02.04.00	15	2.009	33.90.39
153.017	02/06	11.083,00	02/06	11111.19.	01148	000010517	001|00528-2|00062009-	[07.054.786/0001-79]F S de Araujo FS LTDA	02.02.00	04	2.004	33.90.39
153.018	02/06	11.087,00	02/06	11111.19.	01148	000010517	001|00528-2|00062009-	[07.054.786/0001-79]F S de Araujo FS LTDA	02.02.00	04	2.004	33.90.39
153.019	02/06	4.500,00	02/06	11111.19.	01148	000010517	001|04710-4|00033077-	[08.510.501/0001-20]Ecotonal Projetos e Consultor	02.02.00	04	2.004	33.90.39
153.028	02/06	10.660,93	02/06	11111.19.	01148	000017150	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.06.00	12	2.017	33.90.30
153.029	02/06	1.425,00	11/06	11111.19.	01148	000017150	001|23628-0|CONTA:186	[041.791.213-79]Edson Batista de Carvalho	02.02.00	04	2.004	33.90.36
153.029	02/06	75,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.030	02/06	760,00	11/06	11111.19.	01148	000017150	001|08074-8|00103248-	[022.657.875-58]Vinicius Rhuann da Mata Lima	02.02.00	04	2.004	33.90.36
153.030	02/06	40,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.031	02/06	760,00	11/06	11111.19.	01148	000017150	001|01637-3|00051401-	[040.623.183-42]Rafael Pereira de Oliveira	02.02.00	04	2.004	33.90.36
153.031	02/06	40,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.032	02/06	760,00	11/06	11111.19.	01148	000017150	001|00254-2|00069662-	[114.392.654-45]Thiago Souza Silva	02.02.00	04	2.004	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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 Ativ.	Proj.	Elemen Despes
153.032	02/06	40,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.033	02/06	760,00	11/06	11111.19.	01148	000017150	001|00254-2|00084757-	[054.023.333-19]Wesley Bezerra dos Santos	02.02.00	04	2.004	33.90.36
153.033	02/06	40,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.034	02/06	760,00	11/06	11111.19.	01148	000017150	001|00094-9|00037848-	[028.507.513-67]Jose Eldo de Deus Galvao Junior	02.02.00	04	2.004	33.90.36
153.034	02/06	40,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.042	02/06	500,00	03/06	11111.20.	01148	000012681	001|01148-7|00005845-	[294.528.563-00]Gardenia Mauriz de Moura Costa Fe	02.06.00	12	2.026	33.90.14
153.092	02/06	4.500,00	17/06	11111.19.	01148	000011844	001|04710-4|00033077-	[08.510.501/0001-20]Ecotonal Projetos e Consultor	02.02.00	04	2.004	33.90.39
154.001	03/06	300,00	03/06	11111.19.	01148	000011844	001|01148-7|00025060-	[941.313.093-00]Maria Josiane Lima de Carvalho	02.02.00	04	2.004	33.90.14
154.002	03/06	1.000,00	03/06	11111.19.	01148	000011844	001|01148-7|00028846-	[020.054.323-77]Marina Mauriz Moura	02.02.00	04	2.004	33.90.14
154.003	03/06	300,00	03/06	11111.19.	01148	000011844	001|02203-9|00025652-	[037.752.963-01]Isabel Marques da Rocha Santana	02.02.00	04	2.004	33.90.14
154.004	03/06	1.580,00	11/06	11111.19.	01148	000011844	001|01148-7|CONTA:005	[011.017.843-26]Flaviano de Sousa Veras	02.03.00	04	2.006	33.90.36
154.004	03/06	83,16	03/06	21882.01.08	99999	999999999	01-ISS					
154.005	03/06	1.539,00	11/06	11111.19.	01148	000011844	237|00937-X|05015847-	[013.862.523-95]Carlos Eugenio Lima Teixeira	02.05.00	20	2.012	33.90.36
154.005	03/06	81,00	03/06	21882.01.08	99999	999999999	01-ISS					
154.006	03/06	3.100,00	10/06	11111.19.	01148	000010517	001|04249-8|00020265-	[36.110.766/0001-76]Editora de Jornais e Publicac	02.02.00	04	2.004	33.90.39
154.007	03/06	1.500,00	03/06	11111.19.	01148	000010517	001|11480-7|CONTA:294	[008.164.983-50]Patricia Batista da Conceição Sil	02.02.00	04	2.004	33.90.14
154.009	03/06	320,00	03/06	11111.20.	01148	000283143	104|00639-X|CONTA:083	[031.223.503-86]José Rafael Carvalho Lima	02.02.00	04	2.004	33.90.36
154.009	03/06	16,84	03/06	21882.01.08	99999	999999999	01-ISS					
154.011	03/06	800,00	11/06	11111.19.	01148	000014392	001|01148-7|CONTA:005	[011.017.843-26]Flaviano de Sousa Veras	02.06.00	12	2.017	33.90.36
154.011	03/06	42,11	03/06	21882.01.08	99999	999999999	01-ISS					
154.015	03/06	503,30	03/06	11111.20.	01148	000012681	CNPJ:34404917000173	[34.404.917/0001-73]Serventia Extrajudicial do Of	02.06.00	12	2.026	33.90.39
154.020	03/06	13,27	03/06	11111.20.	01148	000283143	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
156.001	05/06	259,70	05/06	11111.19.	01148	000011844	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.02.00	04	2.004	33.90.39
156.002	05/06	289,02	05/06	11111.19.	01148	000011844	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.02.00	04	2.004	33.90.39
156.003	05/06	124,36	05/06	11111.19.	01148	000011844	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.02.00	04	2.004	33.90.39
156.004	05/06	300,00	05/06	11111.19.	01148	000011844	000|00000-0|00000000-	[013.233.563-80]Fradilan de Carvalho Santos	02.02.00	04	2.004	33.90.14
156.005	05/06	400,00	09/06	11111.19.	01148	000011844	237|00937-X|00485144-	[042.889.493-35]Maria Alcione de Sousa	02.02.00	04	2.004	33.90.36
156.005	05/06	21,05	05/06	21882.01.08	99999	999999999	01-ISS					
156.010	05/06	265,55	12/06	11111.19.	01148	000017150	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.02.00	04	2.004	33.90.39
159.001	08/06	450,00	09/06	11111.19.	01148	000011844	001|01148-7|00037975-	[915.234.003-15]Edilson Ferreira de Sousa	02.02.00	04	2.004	33.90.14
159.002	08/06	900,00	08/06	11111.19.	01148	000011844	001|01148-7|00017877-	[893.101.441-49]Jose Paulo Rodrigues de Sousa Cos	02.02.00	04	2.004	33.90.14
159.003	08/06	3.000,00	08/06	11111.19.	01148	000011844	001|11480-7|CONTA:505	[234.567.793-72]Waldemar Mauriz Filho	02.01.00	04	2.002	33.90.14
159.046	08/06	203,26	08/06	11111.20.	01148	000283143	000|00000-0|00000000-	[40.432.544/0142-88]Claro S.A.	02.02.00	04	2.004	33.90.39
159.073	08/06	2.389,50	08/06	11111.19.	01148	000014392	001|01148-7|00031224-	[042.820.083-42]Silas Vieira Sousa	02.06.00	12	2.017	33.90.36
159.073	08/06	900,00	12/06	11111.19.	01148	000014392	001|01148-7|00031224-					
159.073	08/06	173,13	08/06	21882.01.08	99999	999999999	01-ISS					
160.001	09/06	10.677,28	10/06	11111.19.	01148	000011844	422|00178-X|05877523-	[29.178.000/0001-68]Brasil Petroleo e Combustivei	02.06.00	12	2.017	33.90.30
160.002	09/06	800,00	09/06	11111.19.	01148	000011844	001|01148-7|00039285-	[110.850.043-92]Jose Francisco Araujo Carvalho	02.02.00	04	2.004	33.90.36
160.002	09/06	42,11	09/06	21882.01.08	99999	999999999	01-ISS					
160.074	09/06	300,00	09/06	11111.19.	01148	000011903	001|01148-7|00007126-	[944.413.083-53]Valdnei Rodrigues Mauriz	02.02.00	04	2.004	33.90.14
160.075	09/06	900,00	09/06	11111.19.	01148	000011903	001|01148-7|00007126-	[944.413.083-53]Valdnei Rodrigues Mauriz	02.02.00	04	2.004	33.90.14
160.076	09/06	1.500,00	10/06	11111.20.	01148	000012681	001|01148-7|00005845-	[294.528.563-00]Gardenia Mauriz de Moura Costa Fe	02.06.00	12	2.026	33.90.14
160.077	09/06	900,00	09/06	11111.20.	01148	000012681	001|11480-7|CONTA:816	[434.180.901-68]Rosa Nair Mauriz de Moura Costa	02.06.00	12	2.026	33.90.14
160.078	09/06	10.876,43	09/06	11111.20.	01148	000010465	001|11480-7|CONTA:280	[05.812.320/0003-21]Joalandro Coelho de Sousa LTD	02.06.00	12	2.017	33.90.30
160.080	09/06	10.503,90	09/06	11111.19.	01148	000014392	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.06.00	12	2.017	33.90.30
160.081	09/06	9.573,45	09/06	11111.19.	01148	000014392	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.06.00	12	2.017	33.90.30
160.082	09/06	4.287,56	09/06	11111.19.	01148	000014392	001|11480-7|CONTA:280	[05.812.320/0003-21]Joalandro Coelho de Sousa LTD	02.06.00	12	2.017	33.90.30
161.003	10/06	2.500,00	11/06	11111.19.	01148	000010517	237|00937-X|00436992-	[050.430.984-65]Angela de Maria Bezerra Neta	02.12.00	08	2.055	33.90.36
161.004	10/06	1.621,00	11/06	11111.19.	01148	000010517	001|11480-7|CONTA:816	[004.340.803-65]Erica Mendes Rodrigues	02.12.00	08	2.055	33.90.36
161.005	10/06	3.500,00	10/06	11111.19.	01148	000010517	001|22220-5|CONTA:188	[11.291.619/0001-19]Simples Informatica e Consult	02.02.00	04	2.004	33.90.40
161.026	10/06	400,00	10/06	11111.19.	01148	000011903	000|00000-0|00000000-	[199.888.693-04]Jose Joel Soares	02.02.00	04	2.004	33.90.36
161.026	10/06	21,05	10/06	21882.01.08	99999	999999999	01-ISS					
161.027	10/06	600,00	12/06	11111.19.	01148	000017150	001|11480-7|CONTA:510	[684.398.223-91]Max Well Muniz Feitosa	02.02.00	04	2.004	33.90.14
161.028	10/06	1.000,00	10/06	11111.19.	01148	000017150	001|01148-7|00024072-	[322.675.333-91]Gerson Moura Luz	02.02.00	04	2.004	33.90.14
161.029	10/06	30.058,91	10/06	11111.20.	01148	000039917	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	26	2.011	44.90.51
161.030	10/06	29.897,45	10/06	11111.20.	01148	000039917	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	26	2.011	44.90.51
161.031	10/06	29.875,60	10/06	11111.20.	01148	000039917	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	26	2.011	44.90.51
161.032	10/06	30.176,98	10/06	11111.20.	01148	000039917	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	26	2.011	44.90.51
161.033	10/06	30.000,00	10/06	11111.20.	01148	000010465	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.04.00	15	2.009	33.90.30
161.046	10/06	43.856,42	10/06	11111.19.	01148	000011844	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.06.00	12	2.017	33.90.30
161.070	10/06	6.759,76	10/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
161.073	10/06	13,27	10/06	11111.19.	01148	000011903	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
161.074	10/06	45.000,00	10/06	11111.19.	01148	000010517	CNPJ:06981344000105	[06.981.344/0001-05]Tribunal de Justica do Estado	02.03.00	04	1.005	31.90.91
161.075	10/06	21.179,82	10/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	1.006	46.90.71
161.076	10/06	13,27	10/06	11111.19.	01148	000010517	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
161.076	10/06	13,27	11/06	11111.19.	01148	000010517	CNPJ:00000000140791					
161.076	10/06	26,54	24/06	11111.19.	01148	000010517	CNPJ:00000000140791					
161.076	10/06	13,27	26/06	11111.19.	01148	000010517	CNPJ:00000000140791					
161.077	10/06	910,00	10/06	11111.19.	01148	000010517	CNPJ:00703157000183	[00.703.157/0001-83]Confederacao Nacional de Muni	02.02.00	04	2.003	33.90.41
162.001	11/06	8.906,90	12/06	11111.19.	01148	000011844	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.02.00	04	2.004	33.90.30
162.002	11/06	10.206,43	12/06	11111.19.	01148	000011844	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.06.00	12	2.017	33.90.30

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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 Ativ.	Proj.	Elemen Despes
162.003	11/06	7.266,77	12/06	11111.19.	01148	000011844	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.02.00	04	2.004	33.90.30
162.004	11/06	2.481,52	12/06	11111.19.	01148	000011844	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.02.00	04	2.004	33.90.30
162.005	11/06	5.252,14	12/06	11111.19.	01148	000011844	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.02.00	04	2.004	33.90.30
162.006	11/06	1.710,00	11/06	11111.19.	01148	000011844	104|13890-0|CONTA:781	[014.123.343-57]Valdirene Rodrigues da Silva Fran	02.02.00	04	2.004	33.90.36
162.006	11/06	90,00	11/06	21882.01.08	99999	999999999	01-ISS					
162.007	11/06	600,00	11/06	11111.19.	01148	000011844	104|00639-X|CONTA:076	[866.741.883-87]Paulo Pereira da Silva	02.02.00	04	2.004	33.90.36
162.007	11/06	31,58	11/06	21882.01.08	99999	999999999	01-ISS					
162.015	11/06	2.600,00	12/06	11111.19.	01148	000010517	000|00000-0|00000000-	[014.306.503-38]Mardila Fernanada Luz Taveira Cou	02.06.00	12	2.017	33.90.36
162.016	11/06	850,00	12/06	11111.19.	01148	000017150	001|01148-7|00032718-	[093.434.363-27]Kaebby Jose dos Reis Sousa	02.02.00	04	2.004	33.90.36
162.016	11/06	44,74	11/06	21882.01.08	99999	999999999	01-ISS					
162.025	11/06	4.380,00	11/06	11111.19.	01148	000014392	000|00000-0|00000000-	[22.199.393/0001-47]Marmoraria Construluz LTDA	02.06.00	12	2.017	33.90.39
162.026	11/06	4.680,00	12/06	11111.19.	01148	000014392	001|01148-7|00039528-	[63.547.993/0001-36]Erisvaldo Daniel da Silva L	02.06.00	12	2.017	33.90.39
162.043	11/06	600,00	11/06	11111.20.	01148	000012681	CNPJ:02271910000134	[02.271.910/0001-34]Uniao dos Dirigentes Municipa	02.06.00	12	2.026	33.90.39
162.056	11/06	1.140,00	16/06	11111.19.	01148	000011844	000|00000-0|00000000-	[07.442.569/0001-56]Jose Vieira dos Santos	02.02.00	04	2.004	33.90.30
162.057	11/06	9,76	11/06	11111.19.	01148	000014392	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.06.00	12	2.017	33.90.39
162.057	11/06	13,27	16/06	11111.19.	01148	000014392	001|01148-7|CONTA:001					
162.057	11/06	13,27	19/06	11111.19.	01148	000014392	001|01148-7|CONTA:001					
162.057	11/06	9,76	29/06	11111.19.	01148	000014392	001|01148-7|CONTA:001					
166.001	15/06	600,00	15/06	11111.19.	01148	000011844	001|01148-7|CONTA:190	[010.535.383-32]Ranyere Carvalho Feitosa	02.02.00	04	2.004	33.90.14
166.003	15/06	450,00	26/06	11111.20.	01148	000012681	001|01148-7|00032739-	[027.985.283-56]Renata Oliveira Sousa	02.06.00	12	2.026	33.90.14
166.004	15/06	450,00	24/06	11111.20.	01148	000012681	001|11480-7|CONTA:195	[303.803.428-20]Ivineide Lusia Xavier	02.06.00	12	2.026	33.90.14
166.005	15/06	450,00	24/06	11111.20.	01148	000012681	001|01148-7|CONTA:167	[919.813.283-00]Nilza de Jesus Sena	02.06.00	12	2.026	33.90.14
166.006	15/06	450,00	24/06	11111.20.	01148	000012681	001|01148-7|00019536-	[054.824.653-06]Valdeci Morais	02.06.00	12	2.026	33.90.14
166.011	15/06	82.996,91	16/06	11111.19.	01148	000014392	756|03357-X|00113140-	[36.003.255/0001-55]JHS Servicos e Terceirizacao	02.06.00	12	2.017	33.90.39
166.011	15/06	1.693,81	15/06	21882.01.08	99999	999999999	01-ISS					
166.012	15/06	300,00	16/06	11111.19.	01148	000011844	000|00000-0|00000000-	[013.233.563-80]Fradilan de Carvalho Santos	02.02.00	04	2.004	33.90.14
167.003	16/06	850,00	19/06	11111.19.	01148	000014392	001|01148-7|00039196-	[123.930.733-02]Maria de Lourdes de Jesus Sousa d	02.06.00	12	2.017	33.90.36
167.003	16/06	26,29	16/06	21882.01.08	99999	999999999	01-ISS					
167.004	16/06	850,00	19/06	11111.19.	01148	000014392	001|01148-7|00038589-	[670.764.593-53]Francisca das Chagas da Silva	02.06.00	12	2.017	33.90.36
167.004	16/06	26,29	16/06	21882.01.08	99999	999999999	01-ISS					
167.005	16/06	800,00	19/06	11111.19.	01148	000014392	000|00104-X|CONTA:007	[033.374.423-31]Luis de Jesus	02.06.00	12	2.017	33.90.36
167.005	16/06	24,74	16/06	21882.01.08	99999	999999999	01-ISS					
167.007	16/06	224,34	16/06	11111.19.	01148	000011844	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.02.00	04	2.004	33.90.39
167.017	16/06	3.016,15	16/06	11111.19.	01148	000017150	000|00000-X|00000000-	[05.821.962/0001-25]Associacao Piauiense de Munic	02.02.00	04	2.003	33.90.41
168.002	17/06	2.779,00	19/06	11111.19.	01148	000011844	001|01148-7|00028098-	[62.987.902/0001-10]Jairton Carvalho Mauriz	02.02.00	04	2.004	33.90.39
168.004	17/06	1.730,00	17/06	11111.19.	01148	000017150	001|02203-9|00030621-	[104.072.063-37]Francisco Yuri da Silva Mauriz	02.02.00	04	2.004	33.90.36
168.004	17/06	91,05	17/06	21882.01.08	99999	999999999	01-ISS					
169.001	18/06	1.500,00	26/06	11111.19.	01148	000017150	001|03507-6|00081358-	[34.858.504/0001-69]H F Publicacoes LTDA	02.02.00	04	2.004	33.90.39
169.002	18/06	2.000,00	19/06	11111.19.	01148	000017150	000|00000-0|00000000-	[53.451.157/0001-08]A R Nascimento Construcao e S	02.02.00	04	2.004	33.90.39
169.003	18/06	3.750,00	19/06	11111.19.	01148	000017150	000|00000-0|00000000-	[53.451.157/0001-08]A R Nascimento Construcao e S	02.02.00	04	2.004	33.90.39
169.004	18/06	108,39	18/06	11111.19.	01148	000011844	000|00000-X|00000000-	[06.687.545/0001-02]Conselho Regional de Engenhar	02.02.00	04	2.004	33.90.39
169.005	18/06	631,77	18/06	11111.20.	01148	000012681	CNPJ:56967162000158	[56.967.162/0001-58]1 Serventia Extrajudicial de	02.06.00	12	2.026	33.90.39
170.001	19/06	4.619,39	19/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
170.002	19/06	0,15	19/06	11111.19.	01148	000010416	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
170.003	19/06	680,00	19/06	11111.20.	01148	000012681	104|00639-X|CONTA:079	[351.599.148-46]Rosinete da Silva Costa	02.06.00	12	2.026	33.90.36
170.003	19/06	35,79	19/06	21882.01.08	99999	999999999	01-ISS					
170.004	19/06	769,50	19/06	11111.20.	01148	000012681	237|00937-X|05015847-	[013.862.523-95]Carlos Eugenio Lima Teixeira	02.06.00	12	2.026	33.90.36
170.004	19/06	40,50	19/06	21882.01.08	99999	999999999	01-ISS					
170.005	19/06	2.007,50	19/06	11111.20.	01148	000012681	237|00937-7|00095230-	[316.818.928-63]Francisco Rodrigues Bispo	02.06.00	12	2.026	33.90.36
170.005	19/06	105,66	19/06	21882.01.08	99999	999999999	01-ISS					
170.006	19/06	860,00	19/06	11111.20.	01148	000012681	104|00639-X|CONTA:077	[039.877.493-50]Graciela da Silva e Sousa Leal	02.06.00	12	2.026	33.90.36
170.006	19/06	45,26	19/06	21882.01.08	99999	999999999	01-ISS					
170.007	19/06	811,00	19/06	11111.20.	01148	000012681	104|00639-6|CONTA:783	[042.582.713-57]Agsislande Veras Rodrigues	02.06.00	12	2.026	33.90.36
170.007	19/06	42,68	19/06	21882.01.08	99999	999999999	01-ISS					
170.008	19/06	450,00	19/06	11111.19.	01148	000017150	001|01148-7|00024566-	[077.315.073-00]Epitácio Feitosa Rocha	02.02.00	04	2.004	33.90.14
170.023	19/06	3.500,00	19/06	11111.19.	01148	000011844	001|11480-7|CONTA:171	[11.879.656/0001-42]Virtual Net Telecom LTDA	02.02.00	04	2.004	33.90.39
170.029	19/06	108,39	19/06	11111.19.	01148	000015836	CNPJ:06687545000102	[06.687.545/0001-02]Conselho Regional de Engenhar	02.02.00	04	2.004	33.90.39
170.031	19/06	13.560,00	19/06	11111.19.	01148	000017150	CNPJ:00396895000125	[00.396.895/0001-25]Ministerio da Agricultura e P	02.05.00	20	2.012	33.90.39
170.032	19/06	66,35	19/06	11111.20.	01148	000012681	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.06.00	12	2.026	33.90.39
171.001	20/06	31,58	20/06	21882.01.08	99999	999999999	01-ISS	[015.332.273-06]Sefleijane Carvalho dos Santos	02.07.00	27	2.033	33.90.36
171.008	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Agricultura.	02.05.00	20	2.012	31.90.11
171.008	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.009	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Meio Ambiente e Rec. Hidr	02.16.00	18	2.021	31.90.11
171.009	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.010	20/06	2.287,96	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Transporte	02.15.00	04	2.071	31.90.11
171.010	20/06	390,67	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.010	20/06	1.505,45	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.011	20/06	9.137,03	26/06	11111.19.	01148	000010517		Folha Conselho Tutelar	02.12.00	08	2.055	31.90.11
171.011	20/06	1.129,30	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.012	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Saude - Sec. de Saude	02.02.00	04	2.004	31.90.11
171.012	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					

WALDEMAR MAURIZ FILHO
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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 Ativ.	Proj.	Elemen Despes
171.013	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Obras e Serviços Publicos	02.04.00	15	2.009	31.90.11
171.013	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.014	20/06	6.594,14	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Educação - Secretario	02.06.00	12	2.017	31.90.11
171.014	20/06	1.247,80	20/06	21882.01.04	99999	999999999	02-IRRF					
171.014	20/06	988,07	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.015	20/06	2.347,63	26/06	11111.19.	01148	000010517		Folha Sec. Mun. de ADM e Planejamento - Efetivos	02.02.00	04	2.004	31.90.11
171.015	20/06	205,45	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.016	20/06	1.942,80	26/06	11111.19.	01148	000010517		Folha Sec. Munic de Assist Social - Cras	02.12.00	08	2.055	31.90.11
171.016	20/06	211,93	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.016	20/06	470,27	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.017	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Esporte	02.07.00	27	2.033	31.90.11
171.017	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.018	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Assistencia Social - Secr	02.12.00	08	2.055	31.90.11
171.018	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.019	20/06	3.307,93	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Assistencia Social - ADM	02.12.00	08	2.055	31.90.11
171.019	20/06	410,88	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.019	20/06	1.387,35	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.021	20/06	2.237,00	26/06	11111.19.	01148	000010517		Folha Sec. de ADM Comissionados - Gabinete	02.01.00	04	2.002	31.90.11
171.021	20/06	2.981,99	26/06	11111.19.	01148	000010517						
171.021	20/06	474,51	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.022	20/06	11.122,83	26/06	11111.19.	01148	000010517		Folha Sec. Mun. de ADM e Planejamento - Efetivos	02.02.00	04	2.004	31.90.11
171.022	20/06	1.247,80	20/06	21882.01.04	99999	999999999	02-IRRF					
171.022	20/06	1.494,48	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.027	20/06	37.262,21	26/06	11111.19.	01148	000010517		Folha Sec. Mun. de ADM e Planejamento - Efetivos	02.02.00	04	2.004	31.90.11
171.027	20/06	221,77	20/06	21882.01.04	99999	999999999	02-IRRF					
171.027	20/06	10.664,56	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.027	20/06	121,58	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.027	20/06	4.491,20	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.028	20/06	10.777,81	26/06	11111.19.	01148	000010517		Folha Gabinete do Prefeito - Prefeito e Vice Pref	02.01.00	04	2.002	31.90.11
171.028	20/06	988,07	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.028	20/06	2.834,72	20/06	21882.01.04	99999	999999999	02-IRRF					
171.046	20/06	2.981,99	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Cultura e Turismo	02.06.00	12	2.017	31.90.11
171.046	20/06	280,01	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.047	20/06	2.971,25	26/06	11111.19.	01148	000010517		Folha Controladoria Interna Municipal	02.17.00	04	2.056	31.90.11
171.047	20/06	390,67	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
171.047	20/06	822,16	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.048	20/06	50.000,00	26/06	11111.19.	01148	000010517	001|01148-7|00040331-	[079.783.613-65]Camila Vieira Pereira	02.04.00	15	1.018	44.90.61
171.049	20/06	6.594,14	26/06	11111.19.	01148	000010517		Folha Sec. Municipal de Educação - Secretario	02.06.00	12	2.017	31.90.11
171.049	20/06	1.247,80	20/06	21882.01.04	99999	999999999	02-IRRF					
171.049	20/06	988,07	20/06	21883.01.02	99999	999999999	10-INSS (Demais)					
173.002	22/06	21.369,59	23/06	11111.19.	01148	000017150	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	15	2.009	44.90.51
173.003	22/06	20.749,23	23/06	11111.19.	01148	000017150	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	15	2.009	44.90.51
173.004	22/06	4.000,00	23/06	11111.19.	01148	000014392	001|25420-X|CONTA:934	[59.007.501/0001-42]59.007.501 Yasmin Maria Mauri	02.06.00	12	2.017	33.90.39
173.005	22/06	21.071,58	23/06	11111.19.	01148	000011844	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	15	2.009	44.90.51
173.009	22/06	15.010,68	23/06	11111.19.	01148	000010517	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.06.00	12	2.017	33.90.30
173.010	22/06	9.900,70	23/06	11111.19.	01148	000010517	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.02.00	04	2.004	33.90.30
173.011	22/06	15.078,79	23/06	11111.19.	01148	000010517	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.06.00	12	2.017	33.90.30
173.012	22/06	15.014,47	23/06	11111.19.	01148	000010517	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.06.00	12	2.017	33.90.30
173.013	22/06	23.803,21	23/06	11111.20.	01148	000039063	000|00000-0|00000000-	[04.750.207/0001-34]B S C Empreendimentos e Servi	02.04.00	26	2.011	44.90.51
173.022	22/06	19,52	22/06	11111.19.	01148	000017150	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
174.002	23/06	2.431,50	30/06	11111.19.	01148	000010517	104|07235-X|CONTA:057	[43.725.789/0001-50]43.725.789 Leosvan Francisco	02.02.00	04	2.004	33.90.39
174.009	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[730.924.443-53]Roselita Enedina de Sousa	02.12.00	08	2.055	33.90.36
174.010	23/06	121,58	23/06	21882.01.08	99999	999999999	01-ISS	[042.489.573-02]Francisca Ferreira Rodrigues Mend	02.12.00	08	2.055	33.90.36
174.011	23/06	121,58	23/06	21882.01.08	99999	999999999	01-ISS	[297.571.078-08]Edileusa de Sousa Silva	02.12.00	08	2.055	33.90.36
174.012	23/06	121,58	23/06	21882.01.08	99999	999999999	01-ISS	[058.699.263-43]Deborah de Carvalho Santos	02.12.00	08	2.055	33.90.36
174.013	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[018.583.903-70]Valdiria da Silva Passos	02.12.00	08	2.055	33.90.36
174.014	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[624.071.333-31]Marla Patricia da Silva Sousa	02.12.00	08	2.055	33.90.36
174.015	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[740.864.563-20]Gerlany Carvalho de Moura	02.12.00	08	2.055	33.90.36
174.016	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[054.824.773-04]Alessandra Costa da Silva	02.12.00	08	2.055	33.90.36
174.017	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[042.911.873-27]Maria dos Santos de Sousa Morais	02.12.00	08	2.055	33.90.36
174.018	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[065.102.013-13]Gracineide Rodrigues da Silva	02.12.00	08	2.055	33.90.36
174.019	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[012.657.213-51]Aurileide Veras Santana	02.12.00	08	2.055	33.90.36
174.020	23/06	81,05	23/06	21882.01.08	99999	999999999	01-ISS	[375.582.768-96]Adriana dos Santos	02.12.00	08	2.055	33.90.36
175.001	24/06	150,00	24/06	11111.20.	01148	000012681	001|01148-7|00037939-	[299.873.378-64]Jose Messias Ribeiro Francisco	02.06.00	12	2.026	33.90.14
175.002	24/06	16.540,00	24/06	11111.19.	01148	000017150	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.02.00	04	2.004	33.90.39
175.003	24/06	16.900,00	24/06	11111.19.	01148	000017150	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.02.00	04	2.004	33.90.39
175.004	24/06	300,00	24/06	11111.19.	01148	000014392	001|01148-7|00037975-	[915.234.003-15]Edilson Ferreira de Sousa	02.06.00	12	2.017	33.90.14
175.005	24/06	16.835,00	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.02.00	04	2.004	33.90.39
175.006	24/06	16.790,00	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.02.00	04	2.004	33.90.39
175.007	24/06	16.832,04	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.06.00	12	2.017	33.90.30
175.008	24/06	17.003,46	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.04.00	15	2.009	33.90.30

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
175.009	24/06	16.906,00	24/06	11111.19.	01148	000010517	001|02362-0|00020011-	[07.746.838/0001-78]Terrena Construcoes LTDA	02.04.00	15	2.009	33.90.30
175.010	24/06	4.700,00	24/06	11111.19.	01148	000010517	000|00000-0|00000000-	[51.675.885/0001-60]Govbizz - Escola de Licitacoe	02.02.00	04	2.004	33.90.39
175.016	24/06	141,58	24/06	21882.01.08	99999	999999999	01-ISS	[025.837.733-05]Elaynne Carvalho de Moura	02.12.00	08	2.055	33.90.36
175.017	24/06	125,00	24/06	21882.01.08	99999	999999999	01-ISS	[158.226.048-62]Francisca Mariza de Sousa	02.12.00	08	2.055	33.90.36
175.018	24/06	90,00	24/06	21882.01.08	99999	999999999	01-ISS	[025.778.733-01]Israella Mayara de Moura Rocha	02.12.00	08	2.055	33.90.36
175.019	24/06	60,00	24/06	21882.01.08	99999	999999999	01-ISS	[080.569.043-36]Luara Maria de Carvalho Silva	02.12.00	08	2.055	33.90.36
175.020	24/06	125,00	24/06	21882.01.08	99999	999999999	01-ISS	[034.204.553-99]Patricia Leia de Sousa Oliveira	02.12.00	08	2.055	33.90.36
175.021	24/06	72,95	24/06	21882.01.08	99999	999999999	01-ISS	[041.918.218-73]Sebastião Francisco da Costa	02.12.00	08	2.055	33.90.36
175.022	24/06	60,00	24/06	21882.01.08	99999	999999999	01-ISS	[965.069.033-68]Vaniselande Pereira da Silva Sous	02.12.00	08	2.055	33.90.36
175.023	24/06	81,05	24/06	21882.01.08	99999	999999999	01-ISS	[054.823.613-57]Gisleide da Silva Paz	02.12.00	08	2.055	33.90.36
175.024	24/06	48,63	24/06	21882.01.08	99999	999999999	01-ISS	[037.965.613-22]Domingas Azevedo Vera	02.12.00	08	2.055	33.90.36
175.027	24/06	65,70	24/06	21882.01.08	99999	999999999	01-ISS	[021.717.553-85]Josimar da Silva Costa	02.12.00	08	2.055	33.90.36
175.028	24/06	60,00	24/06	21882.01.08	99999	999999999	01-ISS	[050.584.753-16]Edilza Sousa Veras de Carvalho	02.12.00	08	2.055	33.90.36
175.029	24/06	75,00	24/06	21882.01.08	99999	999999999	01-ISS	[066.063.763-43]Camila de Macedo Rodrigues	02.12.00	08	2.055	33.90.36
175.030	24/06	81,05	24/06	21882.01.08	99999	999999999	01-ISS	[016.451.843-66]Francisca Lima de Sousa	02.12.00	08	2.055	33.90.36
175.031	24/06	14.000,00	24/06	11111.19.	01148	000010517	000|00000-1|CONTA:115	[34.152.762/0001-25]Marcus Carvalho Sociedade Ind	02.01.00	04	2.084	33.90.35
176.001	25/06	4.500,00	26/06	11111.19.	01148	000017150	001|04710-4|00033077-	[08.510.501/0001-20]Ecotonal Projetos e Consultor	02.02.00	04	2.004	33.90.39
176.002	25/06	10.000,00	26/06	11111.19.	01148	000014392	001|07625-2|00001175-	[40.023.693/0001-52]V R Lima Consultoria e Assess	02.06.00	12	2.017	33.90.39
176.003	25/06	3.500,00	26/06	11111.19.	01148	000011844	001|22220-5|CONTA:188	[11.291.619/0001-19]Simples Informatica e Consult	02.02.00	04	2.004	33.90.40
176.004	25/06	4.500,00	26/06	11111.19.	01148	000011844	001|04710-4|00033077-	[08.510.501/0001-20]Ecotonal Projetos e Consultor	02.02.00	04	2.004	33.90.39
176.006	25/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00038252-	[033.075.233-25]Leosmar Araujo de Carvalho	02.02.00	04	2.004	33.90.36
176.006	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.007	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:088	[602.336.963-42]José Inácio de Jesus Silva	02.02.00	04	2.004	33.90.36
176.007	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.008	25/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00010517-	[073.951.763-59]João Venilson Sousa Silva	02.02.00	04	2.004	33.90.36
176.008	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.009	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|06390-X|CONTA:073	[614.323.813-85]Isabel Silva Paz	02.02.00	04	2.004	33.90.36
176.009	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.010	25/06	1.539,95	30/06	11111.19.	01148	000010517	001|00204-6|00068265-	[056.589.673-33]Francivaldo Pereira Damasceno	02.02.00	04	2.004	33.90.36
176.010	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.011	25/06	2.155,93	30/06	11111.19.	01148	000010517	104|00639-X|01185949-	[052.504.003-02]Francisco das Chagas Pereira	02.04.00	15	1.007	33.90.36
176.011	25/06	113,47	25/06	21882.01.08	99999	999999999	01-ISS					
176.012	25/06	2.358,55	30/06	11111.19.	01148	000010517	001|01148-7|00024566-	[077.315.073-00]Epitácio Feitosa Rocha	02.02.00	04	2.004	33.90.36
176.012	25/06	72,95	25/06	21882.01.08	99999	999999999	01-ISS					
176.013	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:073	[602.335.793-89]Francisco da Conceição Sousa	02.02.00	04	2.004	33.90.36
176.013	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.014	25/06	1.539,95	30/06	11111.19.	01148	000010517	237|00937-X|01032461-	[052.643.493-71]Elton Ceza Rodrigues dos Santos	02.02.00	04	2.004	33.90.36
176.014	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.015	25/06	2.358,55	30/06	11111.19.	01148	000010517	001|01148-7|00011681-	[148.618.548-73]Adailton Pinheiro de Santana	02.02.00	04	2.004	33.90.36
176.015	25/06	72,95	25/06	21882.01.08	99999	999999999	01-ISS					
176.016	25/06	2.155,93	30/06	11111.19.	01148	000010517	104|00125-X|CONTA:075	[032.518.913-75]Elias Santosferreira	02.02.00	04	2.004	33.90.36
176.016	25/06	113,47	25/06	21882.01.08	99999	999999999	01-ISS					
176.017	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:079	[359.591.068-09]Edilson da Silva	02.02.00	04	2.004	33.90.36
176.017	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.018	25/06	2.309,92	30/06	11111.19.	01148	000010517	001|01148-7|00027310-	[451.499.683-15]Gildemar Lima de Carvalho	02.02.00	04	2.004	33.90.36
176.018	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS					
176.019	25/06	2.309,92	30/06	11111.19.	01148	000010517	001|01148-7|CONTA:369	[079.475.883-50]Paloma Ferreira de Sousa Costa	02.02.00	04	2.004	33.90.36
176.019	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS					
176.020	25/06	2.309,92	30/06	11111.19.	01148	000010517	001|01148-7|00014273-	[827.554.423-87]Reginaldo Xavier	02.02.00	04	2.004	33.90.36
176.020	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS					
176.021	25/06	2.500,00	30/06	11111.19.	01148	000010517	001|01148-7|00034735-	[065.834.803-52]Manoel Lenno da Silva	02.02.00	04	2.004	33.90.36
176.021	25/06	77,32	25/06	21882.01.08	99999	999999999	01-ISS					
176.022	25/06	2.309,92	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:078	[613.631.213-16]Leandro da Silva	02.02.00	04	2.004	33.90.36
176.022	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS					
176.023	25/06	2.500,00	30/06	11111.19.	01148	000010517	001|01148-7|00035754-	[003.588.923-33]Maicon de Santana Borges	02.02.00	04	2.004	33.90.36
176.023	25/06	77,32	25/06	21882.01.08	99999	999999999	01-ISS					
176.024	25/06	2.155,93	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:087	[604.041.903-24]Sebastião Santana	02.04.00	15	2.009	33.90.36
176.024	25/06	113,47	25/06	21882.01.08	99999	999999999	01-ISS					
176.025	25/06	1.539,95	30/06	11111.19.	01148	000010517	260|00001-9|00000020-	[114.024.773-50]Ruan Rodrigues Mendes	02.02.00	04	2.004	33.90.36
176.025	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.026	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-4|CONTA:007	[071.521.423-35]Kelma Brito Santos	02.02.00	04	2.004	33.90.36
176.026	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.027	25/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:085	[824.017.643-72]Maria Lucia da Silva Sousa	02.02.00	04	2.004	33.90.36
176.027	25/06	81,05	25/06	21882.01.08	99999	999999999	01-ISS					
176.029	25/06	779,00	25/06	11111.19.	01148	000011844	CNPJ:02717699000130	[02.717.699/0001-30]R N Marques Araujo	02.02.00	04	2.004	44.90.52
176.030	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS	[851.301.763-91]Balduino Santana	02.02.00	04	2.004	33.90.36
176.031	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS	[058.646.264-30]Carlos Henrique do Nascimento Cos	02.02.00	04	2.004	33.90.36
176.032	25/06	121,58	25/06	21882.01.08	99999	999999999	01-ISS	[017.306.243-16]Deuzivaldo Rodrigues Pereira	02.02.00	04	2.004	33.90.36
176.033	25/06	48,63	25/06	21882.01.08	99999	999999999	01-ISS	[050.666.823-17]Risaldo Santana Demetrio	02.02.00	04	2.004	33.90.36
176.034	25/06	73,00	25/06	11111.19.	01383	575239467	000|00000-0|00000000-	[00.360.305/1383-00]Caixa Economica Federal	02.02.00	04	2.004	33.90.39
177.011	26/06	3.100,00	26/06	11111.19.	01148	000015836	001|04249-8|00020265-	[36.110.766/0001-76]Editora de Jornais e Publicac	02.02.00	04	2.004	33.90.39

WALDEMAR MAURIZ FILHO
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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 Ativ.	Proj.	Elemen Despes
177.013	26/06	3.079,90	30/06	11111.19.	01148	000010517	001|11480-7|CONTA:401	[264.101.332-00]Moacir Barbosa de Araujo	02.02.00	04	2.004	33.90.36
177.013	26/06	162,10	26/06	21882.01.08	99999	999999999	01-ISS					
177.014	26/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:085	[069.561.133-09]Tiago Tragino Cavalcante da Silva	02.02.00	04	2.004	33.90.36
177.014	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.015	26/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00038251-	[016.992.833-03]Valdemar da Silva	02.02.00	04	2.004	33.90.36
177.015	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.016	26/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00038947-	[602.338.563-07]Josias Getulio da Silva	02.02.00	04	2.004	33.90.36
177.016	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.017	26/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|00143550-	[004.287.003-81]Alcenor da Silva Pereira	02.02.00	04	2.004	33.90.36
177.017	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.018	26/06	2.660,00	30/06	11111.19.	01148	000010517	001|01148-7|00031442-	[841.682.853-91]Ed Carlos Rodrigues de Sousa	02.02.00	04	2.004	33.90.36
177.018	26/06	140,00	26/06	21882.01.08	99999	999999999	01-ISS					
177.019	26/06	2.309,92	30/06	11111.19.	01148	000010517	104|03848-X|CONTA:085	[326.350.768-04]Eder Mauriz Moura	02.02.00	04	2.004	33.90.36
177.019	26/06	121,58	26/06	21882.01.08	99999	999999999	01-ISS					
177.020	26/06	3.079,90	30/06	11111.19.	01148	000010517	001|01148-7|00037703-	[022.215.623-64]Laysio Passos de Sousa	02.02.00	04	2.004	33.90.36
177.020	26/06	162,10	26/06	21882.01.08	99999	999999999	01-ISS					
177.021	26/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00037705-	[078.054.873-67]Luan Ferreira de Carvalho Costa B	02.02.00	04	2.004	33.90.36
177.021	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.022	26/06	1.572,37	30/06	11111.19.	01148	000010517	104|00639-X|00867477-	[001.598.443-55]Maycon Glautenbergues Rodrigues F	02.07.00	13	2.032	33.90.36
177.022	26/06	48,63	26/06	21882.01.08	99999	999999999	01-ISS					
177.023	26/06	3.880,00	30/06	11111.19.	01148	000010517	001|11480-7|CONTA:510	[684.398.223-91]Max Well Muniz Feitosa	02.02.00	04	2.004	33.90.36
177.023	26/06	120,00	26/06	21882.01.08	99999	999999999	01-ISS					
177.024	26/06	2.309,92	30/06	11111.19.	01148	000010517	001|11480-7|CONTA:294	[008.164.983-50]Patricia Batista da Conceição Sil	02.02.00	04	2.004	33.90.36
177.024	26/06	121,58	26/06	21882.01.08	99999	999999999	01-ISS					
177.025	26/06	2.309,92	30/06	11111.19.	01148	000010517	001|00254-2|00058179-	[020.456.143-44]Paulo Afonso Leal de Carvalho	02.02.00	04	2.004	33.90.36
177.025	26/06	121,58	26/06	21882.01.08	99999	999999999	01-ISS					
177.026	26/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:079	[070.553.703-02]Valdir de Jesus Carvalho	02.02.00	04	2.004	33.90.36
177.026	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.027	26/06	1.539,95	30/06	11111.19.	01148	000010517	104|00639-X|CONTA:080	[097.349.643-64]Vitoria Regia Silva Xavier	02.02.00	04	2.004	33.90.36
177.027	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.028	26/06	1.539,95	30/06	11111.19.	01148	000010517	000|00000-0|00000000-	[041.724.103-83]Conceição de Santana	02.16.00	18	2.021	33.90.36
177.028	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.029	26/06	1.539,95	30/06	11111.19.	01148	000010517	001|02203-9|00029635-	[090.975.413-60]Anna Clara Rodrigues Sousa	02.02.00	04	2.004	33.90.36
177.029	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.030	26/06	1.539,95	30/06	11111.19.	01148	000010517	237|00937-X|05000297-	[227.411.273-87]Eugenio Rodrigues Teixeira	02.02.00	04	2.004	33.90.36
177.030	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS					
177.031	26/06	3.079,90	30/06	11111.19.	01148	000010517	001|01640-3|00061314-	[022.893.093-62]Aelcio Moura Luz Costa	02.02.00	04	2.004	33.90.36
177.031	26/06	162,10	26/06	21882.01.08	99999	999999999	01-ISS					
177.032	26/06	2.375,00	30/06	11111.19.	01148	000010517	001|01148-7|00052316-	[028.066.633-00]Lara Carvalho de Araujo Mendes	02.02.00	04	2.004	33.90.36
177.032	26/06	125,00	26/06	21882.01.08	99999	999999999	01-ISS					
177.034	26/06	1.600,00	26/06	11111.19.	01148	000011844	CNPJ:51675885000160	[51.675.885/0001-60]Govbizz - Escola de Licitacoe	02.02.00	04	2.004	33.90.39
177.037	26/06	48,63	26/06	21882.01.08	99999	999999999	01-ISS	[065.776.443-49]Albino Pedro da Silva	02.04.00	15	2.009	33.90.36
177.038	26/06	90,00	26/06	21882.01.08	99999	999999999	01-ISS	[008.414.813-69]José Filho Vieira de Carvalho	02.04.00	15	2.009	33.90.36
177.039	26/06	85,00	26/06	21882.01.08	99999	999999999	01-ISS	[040.261.493-31]Joelmarcos da Silva Costa	02.02.00	04	2.004	33.90.36
177.040	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS	[811.392.843-04]Marcelo Barbosa	02.02.00	04	2.004	33.90.36
177.041	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS	[006.513.903-89]Osiana Veloso Lima de Sousa	02.12.00	08	2.055	33.90.36
177.042	26/06	81,05	26/06	21882.01.08	99999	999999999	01-ISS	[069.421.443-47]Rosiana de Sousa Carvalho	02.12.00	08	2.055	33.90.36
177.043	26/06	13,27	26/06	11111.19.	01148	000010517	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
180.001	29/06	418,62	29/06	11111.20.	01148	000010465	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
180.002	29/06	31,76	29/06	11111.20.	01148	000012681	104|00772-X|CONTA:218	[34.404.917/0001-73]Serventia Extrajudicial do Of	02.06.00	12	2.026	33.90.39
180.004	29/06	3.100,00	29/06	11111.19.	01148	000014392	001|01148-7|00022857-	[040.009.143-75]Kaline de Sousa Gonçalves	02.06.00	12	2.017	33.90.36
180.004	29/06	163,16	29/06	21882.01.08	99999	999999999	01-ISS					
180.005	29/06	600,00	29/06	11111.19.	01148	000011844	001|02203-9|00025652-	[037.752.963-01]Isabel Marques da Rocha Santana	02.07.00	13	2.032	33.90.14
180.077	29/06	514,73	29/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	1.006	46.90.71
181.001	30/06	4.640,48	30/06	11111.19.	01148	000010517	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
181.002	30/06	0,30	30/06	11111.19.	01148	000010416	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
181.003	30/06	8,33	30/06	11111.20.	01148	000283143	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.007	33.90.47
181.004	30/06	2.000,00	30/06	11111.19.	01148	000011844	001|11480-7|CONTA:505	[234.567.793-72]Waldemar Mauriz Filho	02.01.00	04	2.002	33.90.14
181.005	30/06	600,00	30/06	11111.19.	01148	000011844	001|01148-7|00017877-	[893.101.441-49]Jose Paulo Rodrigues de Sousa Cos	02.01.00	04	2.002	33.90.14
181.007	30/06	1.539,95	30/06	11111.19.	01148	000010517	001|01148-7|00018793-	[262.034.133-72]Edimilson Rodrigues Moreira	02.05.00	20	2.012	33.90.36
181.007	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS					
181.008	30/06	1.539,95	30/06	11111.19.	01148	000010517	001|00001-7|00038239-	[073.163.963-42]Luis Felipe da Rocha Alencar	02.05.00	20	2.012	33.90.36
181.008	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS					
181.009	30/06	1.539,95	30/06	11111.19.	01148	000010517	001|03178-X|00042126-	[966.785.183-49]Luisa Maria de Carvalho	02.05.00	20	2.012	33.90.36
181.009	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS					
181.010	30/06	2.309,92	30/06	11111.19.	01148	000010517	001|01148-7|00037855-	[864.037.293-49]Edilson Rodrigues de Sousa	02.05.00	20	2.012	33.90.36
181.010	30/06	121,58	30/06	21882.01.08	99999	999999999	01-ISS					
181.011	30/06	2.375,00	30/06	11111.19.	01148	000010517	033|03333-X|10743551-	[042.784.073-27]Diego de Sousa Machado	02.05.00	20	2.012	33.90.36
181.011	30/06	125,00	30/06	21882.01.08	99999	999999999	01-ISS					
181.016	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[040.244.483-31]Daniel de Oliveira	02.02.00	04	2.004	33.90.36
181.017	30/06	26,32	30/06	21882.01.08	99999	999999999	01-ISS	[181.685.233-34]Geovane Santana da Rocha	02.02.00	04	2.004	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
181.060	30/06	358,07	30/06	11111.19.	01148	000010517	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
181.061	30/06	24,39	30/06	11111.19.	01148	000010517	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.02.00	04	2.004	33.90.39
		1.581.312,18		*** Quantidade Fundo 428								

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
013.001	13/01	606,00	19/06	11111.19.	01148	000007440	CHE:	[07.989.781/0001-38]Diario Oficial dos Municipios	01.01.00	01	2.001	33.90.39
013.002	13/01	9,60	02/06	11111.19.	01148	000007440	CHE:	[00.000.000/1407-91]Banco do Brasil SA	01.01.00	01	2.001	33.90.39
013.002	13/01	13,27	05/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	4,83	10/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	15,56	22/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	13,27	23/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	1,93	08/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	32,79	17/06	11111.19.	01148	000007440	CHE:					
013.002	13/01	0,33	05/06	21882.01.04	99999	999999999	02-IRRF					
013.002	13/01	0,33	23/06	21882.01.04	99999	999999999	02-IRRF					
013.002	13/01	0,33	17/06	21882.01.04	99999	999999999	02-IRRF					
014.001	14/01	400,00	15/06	11111.19.	01148	000007440	CHE:	[11.879.656/0001-42]Virtual Net Telecom LTDA	01.01.00	01	2.001	33.90.39
019.001	19/01	36.183,84	17/06	11111.19.	01148	000007440		Folha de Pagto Edilberto Carvalho de Moura/outros	01.01.00	01	2.001	31.90.11
019.001	19/01	4.996,50	17/06	21883.01.02	99999	999999999	09-INSS (Câmara)					
019.001	19/01	1.205,75	17/06	21882.01.04	99999	999999999	02-IRRF					
019.001	19/01	6.063,91	17/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
019.002	19/01	9.308,72	17/06	11111.19.	01148	000007440		Folha de Pagto Elza Maria da Cruz/outros	01.01.00	01	2.001	31.90.11
019.002	19/01	793,08	17/06	21883.01.02	99999	999999999	09-INSS (Câmara)					
019.003	19/01	5.000,00	15/06	11111.19.	01148	000007440	CHE:	[47.588.166/0001-34]V P da Costa Assessoria Depar	01.01.00	01	2.001	33.90.39
019.004	19/01	1.100,00	03/06	11111.19.	01148	000007440	CHE:	[37.047.207/0001-21]L. A. de Oliveira Silva Softw	01.01.00	01	2.001	33.90.40
019.004	19/01	1.100,00	15/06	11111.19.	01148	000007440	CHE:					
019.005	19/01	4.000,00	19/06	11111.19.	01148	000007440	CHE:	[60.775.421/0001-16]E - City Sistemas & Solucoes	01.01.00	01	2.001	33.90.39
019.006	19/01	5.760,00	19/06	11111.19.	01148	000007440	CHE:	[29.529.509/0001-08]Oliveira & Rocha Serviçoes Co	01.01.00	01	2.001	33.90.39
019.007	19/01	3.000,00	19/06	11111.19.	01148	000007440	CHE:	[55.968.252/0001-09]Arley Barroso Sociedade Indiv	01.01.00	01	2.001	33.90.39
019.009	19/01	200,00	08/06	11111.19.	01148	000007440	CHE:	[116.179.608-88]Euilson Rodrigues Moreira	01.01.00	01	2.001	33.90.14
019.009	19/01	200,00	30/06	11111.19.	01148	000007440	CHE:					
026.001	26/01	4.560,00	23/06	11111.19.	01148	000007440	CHE:	[000.922.093-35]Eder de Sousa Carvalho	01.01.00	01	2.001	33.90.36
026.002	26/01	1.621,00	17/06	11111.19.	01148	000007440	CHE:	[064.541.183-39]Eliana Rocha de Oliveira	01.01.00	01	2.001	33.90.36
026.002	26/01	1.621,00	01/06	11111.19.	01148	000007440	CHE:					
026.003	26/01	700,00	23/06	11111.19.	01148	000007440	CHE:	[11.291.619/0001-19]Simples Informatica e Consult	01.01.00	01	2.001	33.90.40
026.004	26/01	800,00	23/06	11111.19.	01148	000007440	CHE:	[07.217.375/0001-57]Uniao das Camaras Municipais	01.01.00	01	2.001	33.90.41
026.007	26/01	584,33	30/06	11111.19.	01148	000007440	CHE:	[06.840.748/0001-89]Equatorial Piaui Distribuição	01.01.00	01	2.001	33.90.39
026.007	26/01	7,09	30/06	21882.01.04	99999	999999999	02-IRRF					
026.008	26/01	10.188,00	15/06	11111.19.	01148	000007440	CHE:	[29.979.036/0001-40]Instituto Nacional do Seguro	01.01.00	01	2.001	31.90.13
054.001	23/02	600,00	22/06	11111.19.	01148	000007440	CHE:	[502.762.768-84]Jardielson Veras de Sousa	01.01.00	01	2.001	33.90.36
062.001	03/03	142,10	01/06	11111.19.	01148	000007440	CHE:	[58.425.324/0001-51]Aguas do Piaui Spe S.A.	01.01.00	01	2.001	33.90.39
062.001	03/03	7,16	01/06	21882.01.04	99999	999999999	02-IRRF					
152.001	01/06	430,00	02/06	11111.19.	01148	000007440	CHE:	[071.139.293-54]Davydestalleh Silva Sousa	01.01.00	01	2.001	33.90.30
154.001	03/06	500,00	05/06	11111.19.	01148	000007440	CHE:	[41.190.686/0001-08]D L Sistemas LTDA	01.01.00	01	2.001	33.90.40
154.001	03/06	500,00	09/06	11111.19.	01148	000007440	CHE:					
		102.270,72		*** Quantidade Fundo	40							

EUILSON RODRIGUES MOREIRA
VEREADOR PRESIDENTE
CPF: 116.179.608-88

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
140.084	20/05	610,18	05/06	11111.20.	01148	000034605		Folha Enfermagem PSF - Secretaria Municipal de Sa	02.10.00	10	2.044	31.90.11
140.084	20/05	763,04	05/06	11111.20.	01148	000034605						
140.084	20/05	640,86	05/06	11111.20.	01148	000034605						
140.085	20/05	939,61	05/06	11111.20.	01148	000034605		Folha Hosp. Municipal Joaquina Marques - HMJM	02.10.00	10	2.044	31.90.11
140.086	20/05	485,23	05/06	11111.20.	01148	000034605		Folha Hosp. Municipal Joaquina Marques - HMJM	02.10.00	10	2.044	31.90.11
140.086	20/05	1.254,97	05/06	11111.20.	01148	000034605						
140.086	20/05	1.203,90	05/06	11111.20.	01148	000034605						
140.087	20/05	1.245,23	05/06	11111.20.	01148	000034605		Folha Tec. Enfermagem - Hospital Joaquina Marques	02.10.00	10	2.044	31.90.11
140.087	20/05	1.245,23	05/06	11111.20.	01148	000034605						
140.087	20/05	1.506,20	05/06	11111.20.	01148	000034605						
140.087	20/05	1.234,47	05/06	11111.20.	01148	000034605						
140.087	20/05	1.259,83	05/06	11111.20.	01148	000034605						
140.087	20/05	1.253,82	05/06	11111.20.	01148	000034605						
147.048	27/05	2.910,00	10/06	11111.20.	01148	000028098	001|01148-7|00028098-	[013.219.803-70]Ana Makrina Carlos da Rocha	02.10.00	10	2.048	33.90.36
147.049	27/05	1.863,37	10/06	11111.20.	01148	000028098	104|00639-4|CONTA:008	[065.678.913-19]Patricio de Carvalho Lima	02.10.00	10	2.048	33.90.36
147.050	27/05	4.308,74	10/06	11111.20.	01148	000028098	001|00254-2|00077241-	[071.139.883-69]Jackeline Alves Passos	02.10.00	10	2.048	33.90.36
147.051	27/05	1.572,37	10/06	11111.20.	01148	000028098	104|00639-4|CONTA:008	[065.386.213-09]Maria de Fatima Primo Pereira	02.10.00	10	2.048	33.90.36
147.052	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01110-X|00042268-	[097.280.483-86]Jairton Savio Carvalho Luz	02.10.00	10	2.048	33.90.36
147.053	27/05	2.425,00	10/06	11111.20.	01148	000028098	001|01148-7|00020703-	[882.153.423-53]Eriverton Rodrigues da Rocha	02.10.00	10	2.048	33.90.36
147.054	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00022271-	[901.107.811-04]Hildervany Sousa de Aguiar Martin	02.10.00	10	2.048	33.90.36
147.055	27/05	3.144,74	10/06	11111.20.	01148	000028098	001|01148-7|00023803-	[033.285.323-31]Israelson Maycon de Moura Rocha	02.10.00	10	2.048	33.90.36
147.056	27/05	2.425,00	10/06	11111.20.	01148	000028098	001|01148-7|00024180-	[066.241.253-22]Alane da Silva Sousa	02.10.00	10	2.048	33.90.36
147.057	27/05	3.144,74	10/06	11111.20.	01148	000028098	001|01148-7|00026005-	[033.404.453-70]Karoana da Rocha Lopes	02.10.00	10	2.048	33.90.36
147.058	27/05	4.696,74	10/06	11111.20.	01148	000028098	001|01148-7|00026654-	[050.315.613-27]Glebson Moura Ferreira	02.10.00	10	2.048	33.90.36
147.059	27/05	1.668,40	10/06	11111.20.	01148	000028098	001|01148-7|00027490-	[042.806.803-02]Francilandia Morais da Silva	02.10.00	10	2.048	33.90.36
147.060	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00027678-	[061.955.343-07]Sara Brenda Alves da Rocha	02.10.00	10	2.048	33.90.36
147.061	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00034822-	[624.067.713-26]Raylane Gomes de Carvalho	02.10.00	10	2.048	33.90.36
147.062	27/05	4.366,94	10/06	11111.20.	01148	000028098	001|01148-7|00036764-	[022.745.453-75]Jessica Moura Luz Costa	02.10.00	10	2.048	33.90.36
147.063	27/05	2.125,27	10/06	11111.20.	01148	000028098	001|01148-7|00037347-	[613.750.433-66]Josielma Maria de Lira Silva	02.10.00	10	2.048	33.90.36
147.064	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00037395-	[078.028.353-80]Adelainy da Silva Vera	02.10.00	10	2.048	33.90.36
147.065	27/05	1.894,41	10/06	11111.20.	01148	000028098	001|01148-7|00037447-	[040.702.453-08]Aloisa da Conceição	02.10.00	10	2.048	33.90.36
147.066	27/05	3.268,90	10/06	11111.20.	01148	000028098	001|01148-7|00037519-	[043.402.793-66]Maria Claudia Moura Buenos Aires	02.10.00	10	2.048	33.90.36
147.067	27/05	1.910,90	10/06	11111.20.	01148	000028098	104|00347-6|CONTA:007	[054.824.493-60]Lindines da Conceição Sena	02.10.00	10	2.048	33.90.36
147.068	27/05	1.572,37	10/06	11111.20.	01148	000028098	104|00639-4|CONTA:779	[069.454.563-58]Dalvania Sena da Silva	02.10.00	10	2.048	33.90.36
147.069	27/05	1.764,43	10/06	11111.20.	01148	000028098	104|00639-4|CONTA:008	[009.408.213-89]Rubens Mária da Silva Lima	02.10.00	10	2.048	33.90.36
147.070	27/05	2.006,93	10/06	11111.20.	01148	000028098	104|00639-4|CONTA:007	[057.491.493-58]Lucilene da Conceição Santana	02.10.00	10	2.048	33.90.36
147.071	27/05	1.572,37	10/06	11111.20.	01148	000028098	104|01206-8|CONTA:007	[022.298.073-74]Patricia Delmondes Mauriz	02.10.00	10	2.048	33.90.36
147.072	27/05	2.008,87	10/06	11111.20.	01148	000028098	104|00639-4|00143226-	[051.308.193-30]Jaise Jule Rodrigues de Lima	02.10.00	10	2.048	33.90.36
147.073	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00037842-	[071.169.543-17]Ranny Thayanny Rodrigues Guimarae	02.10.00	10	2.048	33.90.36
147.074	27/05	1.572,37	10/06	11111.20.	01148	000028098	001|01148-7|00038623-	[071.227.313-16]Marislandia Silva Damasceno	02.10.00	10	2.048	33.90.36
149.028	29/05	3.268,90	10/06	11111.20.	01148	000028098	001|00254-2|00090391-	[075.144.383-27]Olavio José da Rocha de Santana	02.10.00	10	2.048	33.90.36
149.029	29/05	3.581,50	10/06	11111.20.	01148	000028098	001|01148-7|00021013-	[054.950.463-07]Francisco Ricarco Moura Luz Costa	02.10.00	10	2.048	33.90.36
152.031	01/06	11.717,61	10/06	11111.20.	01148	000028098	104|00639-X|CONTA:058	[024.067.193-75]Raislla Ribeiro Rodrigues	02.10.00	10	2.048	33.90.36
152.031	01/06	3.135,11	01/06	21882.01.04	99999	999999999	02-IRRF					
152.031	01/06	459,36	01/06	21882.01.08	99999	999999999	01-ISS					
152.034	01/06	10.015,57	10/06	11111.20.	01148	000028098	001|00254-2|09303186-	[134.037.103-00]Teresinha de Jesus Pinheiro de Ca	02.10.00	10	2.048	33.90.36
152.034	01/06	2.461,64	01/06	21882.01.04	99999	999999999	02-IRRF					
152.034	01/06	385,89	01/06	21882.01.08	99999	999999999	01-ISS					
152.035	01/06	1.539,95	08/06	11111.19.	01148	000008999	001|03197-6|00023740-	[322.666.693-20]Maria de Jesus da Silva Sousa	02.10.00	10	2.050	33.90.36
152.035	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.036	01/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:007	[796.097.243-53]Maria Madalena Verissimo	02.10.00	10	2.050	33.90.36
152.036	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.037	01/06	1.539,95	08/06	11111.19.	01148	000008999	001|01148-7|00022732-	[951.797.713-15]Maria Fatima da Silva Sousa	02.10.00	10	2.050	33.90.36
152.037	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.038	01/06	2.309,92	08/06	11111.19.	01148	000008999	001|01148-7|00037348-	[062.609.753-33]Joelma Maria de Lira Silva	02.10.00	10	2.050	33.90.36
152.038	01/06	121,58	01/06	21882.01.08	99999	999999999	01-ISS					
152.039	01/06	1.950,67	08/06	11111.19.	01148	000008999	237|00937-7|00501385-	[041.006.593-50]Giseuda Alves de Sousa Teixeira	02.10.00	10	2.050	33.90.36
152.039	01/06	60,33	01/06	21882.01.08	99999	999999999	01-ISS					
152.040	01/06	2.309,92	08/06	11111.19.	01148	000008999	104|00639-4|00114919-	[336.735.558-55]Cassiano de Araujo Santana	02.10.00	10	2.050	33.90.36
152.040	01/06	121,58	01/06	21882.01.08	99999	999999999	01-ISS					
152.041	01/06	1.439,00	12/06	11111.19.	01148	000008999	001|01148-7|00029063-	[30.968.850/0001-49]Esdre Menez de Holanda	02.10.00	10	2.050	33.90.39
152.042	01/06	4.737,00	11/06	11111.19.	01148	000008999	001|01148-7|00016376-	[026.459.523-80]Valfredo de Matos Santana	02.10.00	10	2.050	33.90.36
152.043	01/06	1.053,00	11/06	11111.19.	01148	000008999	001|01148-7|00016376-	[026.459.523-80]Valfredo de Matos Santana	02.10.00	10	2.050	33.90.36
152.044	01/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[298.987.368-60]Roseni de Sousa Ferreira	02.10.00	10	2.050	33.90.36
152.044	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.045	01/06	10.000,00	12/06	11111.20.	01148	000040007	033|04591-X|CONTA:130	[43.735.220/0001-76]WM Apoio a Gestao de Saude e	02.10.00	10	2.048	33.90.39
152.050	01/06	200,00	23/06	11111.20.	01148	000039130	104|00639-4|CONTA:008	[060.245.873-09]Ariana Rodrigues Ferreira Cavalca	02.10.00	10	2.048	33.90.14
152.051	01/06	300,00	23/06	11111.20.	01148	000039130	001|01148-7|00269783-	[755.474.653-72]Marlany Gonçalves Pinheiro	02.10.00	10	2.048	33.90.14
152.052	01/06	1.000,00	23/06	11111.20.	01148	000039362	001|01148-7|00012188-	[741.437.943-49]Luzicleide Costa Lima Cardoso	02.10.00	10	2.048	33.90.14
152.053	01/06	1.000,00	23/06	11111.20.	01148	000039362	001|01148-7|00037347-	[613.750.433-66]Josielma Maria de Lira Silva	02.10.00	10	2.048	33.90.14
152.054	01/06	300,00	23/06	11111.20.	01148	000039232	001|01148-7|00021021-	[953.830.423-34]Linde Narie Carvalho Muniz Rocha	02.10.00	10	2.048	33.90.14

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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 Ativ.	Proj.	Elemen Despes
152.055	01/06	400,00	23/06	11111.20.	01148	000039051	001|01148-7|00016145-	[961.434.103-30]Nayana da Rocha	02.10.00	10	2.048	33.90.14
152.056	01/06	800,00	23/06	11111.20.	01148	000039050	001|00254-2|00077241-	[071.139.883-69]Jackeline Alves Passos	02.10.00	10	2.048	33.90.14
152.057	01/06	500,00	23/06	11111.20.	01148	000039050	104|00639-4|CONTA:008	[009.408.213-89]Rubens Mária da Silva Lima	02.10.00	10	2.048	33.90.14
152.058	01/06	500,00	23/06	11111.20.	01148	000038539	001|00254-2|00040675-	[037.807.633-70]Ana Maria da Silva	02.10.00	10	2.048	33.90.14
152.059	01/06	100,00	23/06	11111.20.	01148	000038539	001|01148-7|00037447-	[040.702.453-08]Aloisa da Conceição	02.10.00	10	2.048	33.90.14
152.060	01/06	100,00	23/06	11111.20.	01148	000038538	001|01148-7|CONTA:005	[604.042.553-96]Wamberio Quirino de Carvalho	02.10.00	10	2.048	33.90.14
152.061	01/06	100,00	23/06	11111.20.	01148	000038536	001|11480-7|CONTA:280	[050.764.173-65]Ana Maria Mauriz Moura Carvalho	02.10.00	10	2.048	33.90.14
152.062	01/06	100,00	23/06	11111.20.	01148	000038536	001|01148-7|00019135-	[257.754.658-06]Nara Mauriz Rodrigues Costa	02.10.00	10	2.048	33.90.14
152.063	01/06	100,00	23/06	11111.20.	01148	000038536	001|02203-9|00031501-	[054.822.223-14]Joana Leite de Sousa	02.10.00	10	2.048	33.90.14
152.066	01/06	518,72	19/06	11111.20.	01148	000028098	CNPJ:00360305000104	[00.360.305/0001-04]FGTS - Caixa Economica Federa	02.10.00	10	2.048	31.90.13
152.067	01/06	31.754,81	19/06	11111.20.	01148	000028098	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.048	31.90.13
152.071	01/06	3.862,81	19/06	11111.19.	01148	000008999	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.050	31.90.13
152.072	01/06	321,90	19/06	11111.19.	01148	000008999	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.050	31.90.13
152.097	01/06	1.963,07	19/06	11111.20.	01148	000034605	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.044	31.90.13
152.098	01/06	163,59	19/06	11111.20.	01148	000034605	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.044	31.90.13
153.043	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|CONTA:779	[069.454.563-58]Dalvania Sena da Silva	02.10.00	10	2.044	33.90.36
153.043	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.044	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00027678-	[061.955.343-07]Sara Brenda Alves da Rocha	02.10.00	10	2.044	33.90.36
153.044	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.045	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00038623-	[071.227.313-16]Marislandia Silva Damasceno	02.10.00	10	2.044	33.90.36
153.045	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.046	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00027490-	[042.806.803-02]Francilandia Morais da Silva	02.10.00	10	2.044	33.90.36
153.046	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.047	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00347-6|CONTA:007	[054.824.493-60]Lindines da Conceição Sena	02.10.00	10	2.044	33.90.36
153.047	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.048	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|02203-9|00000000-	[071.116.563-77]Rosiane Sousa da Silva	02.10.00	10	2.044	33.90.36
153.048	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.049	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|00254-2|00077241-	[071.139.883-69]Jackeline Alves Passos	02.10.00	10	2.044	33.90.36
153.049	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.050	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|CONTA:005	[604.042.553-96]Wamberio Quirino de Carvalho	02.10.00	10	2.044	33.90.36
153.050	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.051	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00037347-	[613.750.433-66]Josielma Maria de Lira Silva	02.10.00	10	2.044	33.90.36
153.051	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.052	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00037447-	[040.702.453-08]Aloisa da Conceição	02.10.00	10	2.044	33.90.36
153.052	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.053	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|02203-9|00030688-	[078.553.243-99]Karolene Pereira da Silva	02.10.00	10	2.044	33.90.36
153.053	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.054	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|00036764-	[022.745.453-75]Jessica Moura Luz Costa	02.10.00	10	2.044	33.90.36
153.054	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.055	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|CONTA:007	[057.491.493-58]Lucilene da Conceição Santana	02.10.00	10	2.044	33.90.36
153.055	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.056	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|01206-8|CONTA:007	[022.298.073-74]Patricia Delmondes Mauriz	02.10.00	10	2.044	33.90.36
153.056	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.057	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|00023803-	[033.285.323-31]Israelson Maycon de Moura Rocha	02.10.00	10	2.044	33.90.36
153.057	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.058	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|00026005-	[033.404.453-70]Karoana da Rocha Lopes	02.10.00	10	2.044	33.90.36
153.058	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.059	02/06	1.462,76	05/06	11111.20.	01148	000034605	001|01148-7|00026654-	[050.315.613-27]Glebson Moura Ferreira	02.10.00	10	2.044	33.90.36
153.059	02/06	45,24	02/06	21882.01.08	99999	999999999	01-ISS					
153.060	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|00143226-	[051.308.193-30]Jaise Jule Rodrigues de Lima	02.10.00	10	2.044	33.90.36
153.060	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.061	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|03350-2|00033854-	[051.503.553-05]Clarice Barbosa Santos	02.10.00	10	2.044	33.90.36
153.061	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.062	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|02203-9|00031501-	[054.822.223-14]Joana Leite de Sousa	02.10.00	10	2.044	33.90.36
153.062	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.063	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|CONTA:008	[065.386.213-09]Maria de Fatima Primo Pereira	02.10.00	10	2.044	33.90.36
153.063	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.064	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|CONTA:008	[065.678.913-19]Patricio de Carvalho Lima	02.10.00	10	2.044	33.90.36
153.064	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.065	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00037842-	[071.169.543-17]Ranny Thayanny Rodrigues Guimarae	02.10.00	10	2.044	33.90.36
153.065	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.066	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00037395-	[078.028.353-80]Adelainy da Silva Vera	02.10.00	10	2.044	33.90.36
153.066	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.067	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01110-X|00042268-	[097.280.483-86]Jairton Savio Carvalho Luz	02.10.00	10	2.044	33.90.36
153.067	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.068	02/06	1.359,68	05/06	11111.20.	01148	000034605	104|00639-4|CONTA:008	[009.408.213-89]Rubens Mária da Silva Lima	02.10.00	10	2.044	33.90.36
153.068	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.069	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|02203-9|00030685-	[071.135.973-35]Manoel Ramom Silva Leal	02.10.00	10	2.044	33.90.36
153.069	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.070	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|00269783-	[755.474.653-72]Marlany Gonçalves Pinheiro	02.10.00	10	2.044	33.90.36
153.070	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
153.071	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00034822-	[624.067.713-26]Raylane Gomes de Carvalho	02.10.00	10	2.044	33.90.36
153.071	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.072	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00022271-	[901.107.811-04]Hildervany Sousa de Aguiar Martin	02.10.00	10	2.044	33.90.36
153.072	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.073	02/06	1.359,68	05/06	11111.20.	01148	000034605	001|01148-7|00016466-	[047.252.413-50]Laudineide Carvalho Sousa	02.10.00	10	2.044	33.90.36
153.073	02/06	42,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.074	02/06	1.043,89	05/06	11111.20.	01148	000034605	001|01148-7|00038749-	[063.905.273-81]Amanda de SA Santana	02.10.00	10	2.044	33.90.36
153.074	02/06	32,29	02/06	21882.01.08	99999	999999999	01-ISS					
153.075	02/06	1.539,95	08/06	11111.20.	01148	000028098	104|01206-8|CONTA:007	[450.083.578-40]Josefa Francisca da Vera Santana	02.10.00	10	2.048	33.90.36
153.075	02/06	81,05	02/06	21882.01.08	99999	999999999	01-ISS					
153.076	02/06	500,00	05/06	11111.20.	01148	000028098	000|00000-0|00000000-	[042.020.973-51]Kauan dos Santos Lima	02.10.00	10	2.048	33.90.36
153.078	02/06	166,97	02/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
153.079	02/06	5.589,08	02/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
153.080	02/06	207,66	02/06	11111.19.	01148	000008999	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.10.00	10	2.050	33.90.39
153.081	02/06	168,73	02/06	11111.19.	01148	000008999	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.10.00	10	2.050	33.90.39
153.082	02/06	97,97	02/06	11111.19.	01148	000008999	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.10.00	10	2.050	33.90.39
153.083	02/06	300,00	03/06	11111.19.	01148	000008999	001|05605-7|00015472-	[262.042.073-34]Lindalva Moura Luz	02.10.00	10	2.050	33.90.14
153.084	02/06	500,00	11/06	11111.19.	01148	000008999	001|03170-X|00051953-	[041.724.123-27]Larissa Mauriz de Moura Luz	02.10.00	10	2.050	33.90.36
153.084	02/06	26,32	02/06	21882.01.08	99999	999999999	01-ISS					
153.086	02/06	11.671,90	05/06	11111.20.	01148	000039857	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.10.00	10	2.048	33.90.39
153.087	02/06	13.892,85	02/06	11111.20.	01148	000039857	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
153.088	02/06	13.725,74	02/06	11111.20.	01148	000039857	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
153.089	02/06	13.948,75	02/06	11111.20.	01148	000039857	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
153.090	02/06	13.107,62	02/06	11111.20.	01148	000039857	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
153.091	02/06	10.351,18	02/06	11111.20.	01148	000039857	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
154.012	03/06	410,00	03/06	11111.19.	01148	000008999	001|01148-7|00009178-	[451.538.503-82]Armerinda Maria de Carvalho	02.10.00	10	2.050	33.90.36
154.012	03/06	21,58	03/06	21882.01.08	99999	999999999	01-ISS					
154.013	03/06	440,00	11/06	11111.19.	01148	000008999	001|01148-7|CONTA:005	[011.017.843-26]Flaviano de Sousa Veras	02.10.00	10	2.050	33.90.36
154.013	03/06	23,16	03/06	21882.01.08	99999	999999999	01-ISS					
154.014	03/06	5.400,18	11/06	11111.19.	01148	000008999	001|11480-7|CONTA:280	[007.253.773-64]João Filho Rodrigues de Sousa Cos	02.10.00	10	2.050	33.90.36
154.014	03/06	376,17	03/06	21882.01.04	99999	999999999	02-IRRF					
154.014	03/06	178,65	03/06	21882.01.08	99999	999999999	01-ISS					
154.016	03/06	10.000,00	03/06	11111.20.	01148	000039856	033|04591-X|CONTA:130	[43.735.220/0001-76]WM Apoio a Gestao de Saude e	02.10.00	10	2.048	33.90.39
154.019	03/06	10.000,00	03/06	11111.20.	01148	000040006	033|04591-X|CONTA:130	[43.735.220/0001-76]WM Apoio a Gestao de Saude e	02.10.00	10	2.048	33.90.39
157.008	06/06	12.520,00	08/06	11111.20.	01148	000039856	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.10.00	10	2.048	33.90.30
157.009	06/06	12.643,00	08/06	11111.20.	01148	000039856	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.10.00	10	2.048	33.90.30
157.010	06/06	14.977,60	08/06	11111.20.	01148	000039857	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.10.00	10	2.048	33.90.30
157.011	06/06	13.853,65	08/06	11111.20.	01148	000039857	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.10.00	10	2.048	33.90.30
157.012	06/06	13.549,00	08/06	11111.20.	01148	000039857	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.10.00	10	2.048	33.90.30
159.047	08/06	1.791,59	08/06	11111.20.	01148	000028098	001|01148-7|00038612-	[064.631.363-01]Luisa Alda da Silva Sousa	02.10.00	10	2.048	33.90.36
159.047	08/06	55,41	08/06	21882.01.08	99999	999999999	01-ISS					
159.048	08/06	1.774,13	08/06	11111.20.	01148	000028098	104|00639-4|00065012-	[024.013.323-40]Ionete dos Santos Soares	02.10.00	10	2.048	33.90.36
159.048	08/06	54,87	08/06	21882.01.08	99999	999999999	01-ISS					
159.049	08/06	1.791,59	08/06	11111.20.	01148	000028098	104|00639-4|CONTA:007	[071.135.593-28]Eliane Pereira Santana	02.10.00	10	2.048	33.90.36
159.049	08/06	55,41	08/06	21882.01.08	99999	999999999	01-ISS					
159.050	08/06	1.816,03	08/06	11111.20.	01148	000028098	104|00639-4|CONTA:008	[060.245.873-09]Ariana Rodrigues Ferreira Cavalca	02.10.00	10	2.048	33.90.36
159.050	08/06	56,17	08/06	21882.01.08	99999	999999999	01-ISS					
159.051	08/06	1.791,59	08/06	11111.20.	01148	000028098	104|03832-6|CONTA:008	[010.527.003-22]Antonieide Alcina de Carvalho	02.10.00	10	2.048	33.90.36
159.051	08/06	55,41	08/06	21882.01.08	99999	999999999	01-ISS					
159.052	08/06	1.816,03	08/06	11111.20.	01148	000028098	104|00639-X|CONTA:084	[706.727.354-40]Ana Maria Satorno	02.10.00	10	2.048	33.90.36
159.052	08/06	56,17	08/06	21882.01.08	99999	999999999	01-ISS					
159.053	08/06	2.133,61	08/06	11111.20.	01148	000028098	001|01148-7|00037491-	[503.005.828-11]Debora Costa Silva	02.10.00	10	2.048	33.90.36
159.053	08/06	65,99	08/06	21882.01.08	99999	999999999	01-ISS					
159.054	08/06	2.133,61	08/06	11111.20.	01148	000028098	001|01148-7|CONTA:005	[613.643.013-42]Raylane dos Santos Rodrigues	02.10.00	10	2.048	33.90.36
159.054	08/06	65,99	08/06	21882.01.08	99999	999999999	01-ISS					
159.055	08/06	2.358,55	08/06	11111.20.	01148	000028098	001|22030-9|CONTA:279	[033.199.293-05]Roberto Marques da Rocha	02.10.00	10	2.048	33.90.36
159.055	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.056	08/06	2.358,55	08/06	11111.20.	01148	000028098	001|02203-9|00030004-	[041.799.613-69]Marcelo da Costa Ferreira	02.10.00	10	2.048	33.90.36
159.056	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.057	08/06	2.358,55	08/06	11111.20.	01148	000028098	104|00639-4|00113112-	[614.321.873-09]Elesbão Neto Oliveira Ribeiro	02.10.00	10	2.048	33.90.36
159.057	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.058	08/06	2.358,55	08/06	11111.20.	01148	000028098	104|00639-X|CONTA:258	[053.442.223-35]Marcos Ricardo Lopes	02.10.00	10	2.048	33.90.36
159.058	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.059	08/06	1.774,13	08/06	11111.20.	01148	000028098	104|00639-4|00133744-	[392.494.748-14]Erivan Rodrigues Damasceno	02.10.00	10	2.048	33.90.36
159.059	08/06	54,87	08/06	21882.01.08	99999	999999999	01-ISS					
159.060	08/06	1.572,37	08/06	11111.20.	01148	000028098	001|01148-7|00037791-	[076.293.393-30]Mateus da Conceição Brito	02.10.00	10	2.048	33.90.36
159.060	08/06	48,63	08/06	21882.01.08	99999	999999999	01-ISS					
159.061	08/06	2.358,55	08/06	11111.20.	01148	000028098	001|01148-7|00022225-	[966.731.413-87]Fernando Rocha da Silva	02.10.00	10	2.048	33.90.36
159.061	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.062	08/06	2.358,55	08/06	11111.20.	01148	000028098	104|00639-X|CONTA:078	[006.558.853-31]Roniscarlos Rodrigues Mauriz	02.10.00	10	2.048	33.90.36
159.062	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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 Ativ.	Proj.	Elemen Despes
159.063	08/06	1.572,37	08/06	11111.20.	01148	000028098	001|01148-7|00037818-	[602.338.303-32]Lucas Jose de Sousa	02.10.00	10	2.048	33.90.36
159.063	08/06	48,63	08/06	21882.01.08	99999	999999999	01-ISS					
159.064	08/06	2.358,55	08/06	11111.20.	01148	000028098	001|01148-7|00038320-	[097.974.493-86]Airton de Sousa Carvalho	02.10.00	10	2.048	33.90.36
159.064	08/06	72,95	08/06	21882.01.08	99999	999999999	01-ISS					
159.065	08/06	2.133,61	08/06	11111.20.	01148	000028098	001|01148-7|00037503-	[093.664.643-86]Carlos Kauan Lima Teixeira	02.10.00	10	2.048	33.90.36
159.065	08/06	65,99	08/06	21882.01.08	99999	999999999	01-ISS					
159.066	08/06	250,00	08/06	11111.20.	01148	000028098	001|01148-7|00037503-	[093.664.643-86]Carlos Kauan Lima Teixeira	02.10.00	10	2.048	33.90.36
159.066	08/06	7,73	08/06	21882.01.08	99999	999999999	01-ISS					
159.067	08/06	2.133,61	08/06	11111.20.	01148	000028098	104|00639-4|00126757-	[614.318.193-44]Ana Maria dos Santos Moura Gonçal	02.10.00	10	2.048	33.90.36
159.067	08/06	65,99	08/06	21882.01.08	99999	999999999	01-ISS					
159.068	08/06	1.539,95	08/06	11111.20.	01148	000028098	001|01148-7|CONTA:005	[012.657.233-03]Monica Patricia de Carvalho	02.10.00	10	2.048	33.90.36
159.068	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.069	08/06	1.539,95	08/06	11111.20.	01148	000028098	104|00639-4|CONTA:008	[014.123.363-09]Maria Ielma Lopes da Costa	02.10.00	10	2.048	33.90.36
159.069	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.070	08/06	1.669,37	08/06	11111.20.	01148	000028098	104|00639-4|CONTA:007	[023.294.693-06]Petronilton da Silva de Carvalho	02.10.00	10	2.048	33.90.36
159.070	08/06	51,63	08/06	21882.01.08	99999	999999999	01-ISS					
159.071	08/06	1.791,59	08/06	11111.20.	01148	000028098	001|01148-7|00039458-	[087.610.533-92]Hiago de Sousa da Conceição	02.10.00	10	2.048	33.90.36
159.071	08/06	55,41	08/06	21882.01.08	99999	999999999	01-ISS					
159.072	08/06	1.816,03	08/06	11111.20.	01148	000028098	001|01148-7|00039071-	[636.847.093-36]Luzinete Barbosa de Carvalho	02.10.00	10	2.048	33.90.36
159.072	08/06	56,17	08/06	21882.01.08	99999	999999999	01-ISS					
159.074	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:007	[818.543.743-20]Maria Aparecida da Conceição Lima	02.10.00	10	2.050	33.90.36
159.074	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.075	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|00147914-	[012.358.293-83]Luzia de Carvalho Eduardo	02.10.00	10	2.050	33.90.36
159.075	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.076	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|01148-7|00038971-	[039.531.233-78]Karilany Pereira da Rocha	02.10.00	10	2.050	33.90.36
159.076	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.077	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[027.762.653-60]Jose Fabiano Lacerda	02.10.00	10	2.050	33.90.36
159.077	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.078	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[053.615.343-40]Francisca das Chagas Sousa Lima	02.10.00	10	2.050	33.90.36
159.078	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.079	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:007	[033.023.833-71]Francimaria Santana de Sousa	02.10.00	10	2.050	33.90.36
159.079	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.080	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|01148-7|CONTA:005	[735.031.183-49]Estefania Barbosa da Silva	02.10.00	10	2.050	33.90.36
159.080	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.081	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|01209-2|CONTA:008	[049.111.763-93]Edgar de Sousa	02.10.00	10	2.050	33.90.36
159.081	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.082	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|01383-X|CONTA:072	[091.270.873-52]Artonio de Sousa	02.10.00	10	2.050	33.90.36
159.082	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.083	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|CONTA:007	[326.864.328-02]Ana Rita Morais	02.10.00	10	2.050	33.90.36
159.083	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.084	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|02203-9|00030466-	[614.323.743-38]Ana Paulina Campos Alencar	02.10.00	10	2.050	33.90.36
159.084	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.085	08/06	3.289,50	08/06	11111.19.	01148	000008999	001|01148-7|00031224-	[042.820.083-42]Silas Vieira Sousa	02.10.00	10	2.050	33.90.36
159.085	08/06	173,13	08/06	21882.01.08	99999	999999999	01-ISS					
159.086	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|01148-7|00037666-	[054.823.673-98]Tamires Pereira Damasceno	02.10.00	10	2.050	33.90.36
159.086	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.087	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-4|00145207-	[061.239.513-86]Valdomiro Filho Rodrigues Silva	02.10.00	10	2.050	33.90.36
159.087	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.088	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|00639-X|CONTA:074	[294.534.158-12]Rivaldo Alves da Silva	02.10.00	10	2.050	33.90.36
159.088	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.089	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|02203-9|00313114-	[116.928.083-89]Noelson Costa da Silva	02.10.00	10	2.050	33.90.36
159.089	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.090	08/06	1.539,95	08/06	11111.19.	01148	000008999	001|01148-7|00000254-	[051.714.523-50]Marenilza de Sousa Costa	02.10.00	10	2.050	33.90.36
159.090	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.091	08/06	1.572,37	08/06	11111.19.	01148	000008999	001|03350-2|00034081-	[241.008.113-49]Reginaldo Francisco dos Santos	02.10.00	10	2.050	33.90.36
159.091	08/06	48,63	08/06	21882.01.08	99999	999999999	01-ISS					
159.092	08/06	4.171,00	08/06	11111.19.	01148	000008999	001|04404-0|00017817-	[248.874.838-21]Elson Alves da Rocha	02.10.00	10	2.050	33.90.36
159.092	08/06	129,00	08/06	21882.01.08	99999	999999999	01-ISS					
159.093	08/06	1.813,90	08/06	11111.19.	01148	000008999	104|00639-X|CONTA:858	[012.808.173-21]Wanessa Maria de Lira Silva Veras	02.10.00	10	2.050	33.90.36
159.093	08/06	56,10	08/06	21882.01.08	99999	999999999	01-ISS					
159.094	08/06	1.539,95	08/06	11111.19.	01148	000008999	104|03880-X|CONTA:087	[604.082.143-41]Rodrigo de Sousa Vera	02.10.00	10	2.050	33.90.36
159.094	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.095	08/06	1.539,95	08/06	11111.19.	01148	000008999	237|00937-X|50149125-	[156.363.958-09]Maria Solinalva Rodrigues	02.10.00	10	2.050	33.90.36
159.095	08/06	81,05	08/06	21882.01.08	99999	999999999	01-ISS					
159.096	08/06	2.456,74	08/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
159.097	08/06	3.940,52	08/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
159.098	08/06	4.100,11	08/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
159.099	08/06	2.056,45	08/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
159.100	08/06	2.570,00	11/06	11111.19.	01148	000008999	001|04710-4|00016667-	[064.540.793-33]Glesia Thayra Campos Carvalho	02.10.00	10	2.050	33.90.36
159.101	08/06	2.565,00	09/06	11111.20.	01148	000039857	001|03350-2|00019835-	[20.451.012/0001-40]Arnon Santos Bernardes	02.10.00	10	2.048	33.90.39
159.101	08/06	135,00	08/06	21882.01.08	99999	999999999	01-ISS					

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
159.102	08/06	39,81	08/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
160.083	09/06	1.669,37	09/06	11111.19.	01148	000008999	104|00639-4|00114285-	[023.840.773-09]Ricardo da Silva	02.10.00	10	2.050	33.90.36
160.083	09/06	51,63	09/06	21882.01.08	99999	999999999	01-ISS					
160.084	09/06	600,00	09/06	11111.19.	01148	000008999	001|01148-7|00007652-	[283.547.358-00]João Alves Rocha Filho	02.10.00	10	2.050	33.90.14
160.086	09/06	600,00	09/06	11111.19.	01148	000008999	001|01148-7|00015600-	[001.680.673-58]Gabiana Mauriz de Moura Rocha	02.10.00	10	2.050	33.90.14
160.087	09/06	2.448,98	11/06	11111.19.	01148	000008999	104|00639-X|CONTA:058	[053.015.843-40]Ruth Brito Costa	02.10.00	10	2.050	33.90.36
160.088	09/06	1.200,00	11/06	11111.19.	01148	000008999	104|00639-X|CONTA:058	[053.015.843-40]Ruth Brito Costa	02.10.00	10	2.050	33.90.36
160.089	09/06	2.500,00	11/06	11111.19.	01148	000008999	001|25400-2|CONTA:859	[065.189.093-40]Elayne Silva Sousa	02.10.00	10	2.050	33.90.36
160.090	09/06	1.621,00	11/06	11111.19.	01148	000008999	001|02362-0|00014204-	[903.457.463-68]Francisco de Oliveira Filho	02.10.00	10	2.050	33.90.36
160.091	09/06	300,00	11/06	11111.19.	01148	000008999	000|00000-0|00000000-	[40.711.499/0001-60]Keila Virginia Pereira de Ara	02.10.00	10	2.050	33.90.39
160.092	09/06	17.437,63	09/06	11111.20.	01148	000040063	001|11480-7|CONTA:280	[05.812.320/0003-21]Joalandro Coelho de Sousa LTD	02.10.00	10	2.048	33.90.30
160.093	09/06	15.771,02	09/06	11111.20.	01148	000039856	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.10.00	10	2.048	33.90.30
160.094	09/06	14.701,72	09/06	11111.20.	01148	000039856	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.10.00	10	2.048	33.90.30
160.095	09/06	12.063,20	09/06	11111.20.	01148	000039856	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.10.00	10	2.048	33.90.30
160.096	09/06	7.436,37	09/06	11111.20.	01148	000039856	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.10.00	10	2.048	33.90.30
160.097	09/06	16.347,70	10/06	11111.20.	01148	000039856	422|00178-X|05877523-	[29.178.000/0001-68]Brasil Petroleo e Combustivei	02.10.00	10	2.048	33.90.30
160.098	09/06	6.750,00	10/06	11111.20.	01148	000040006	260|00000-1|CONTA:908	[13.464.825/0001-09]Flaubeto Batista de Mesquita	02.10.00	10	2.048	33.90.39
160.099	09/06	6.500,00	10/06	11111.20.	01148	000040006	260|00000-1|CONTA:908	[13.464.825/0001-09]Flaubeto Batista de Mesquita	02.10.00	10	2.048	33.90.39
160.100	09/06	6.250,00	10/06	11111.20.	01148	000040006	260|00000-1|CONTA:908	[13.464.825/0001-09]Flaubeto Batista de Mesquita	02.10.00	10	2.048	33.90.39
160.101	09/06	5.500,00	10/06	11111.20.	01148	000040006	260|00000-1|CONTA:908	[13.464.825/0001-09]Flaubeto Batista de Mesquita	02.10.00	10	2.048	33.90.39
160.103	09/06	145,26	09/06	21882.01.08	99999	999999999	01-ISS	[050.315.613-27]Glebson Moura Ferreira	02.10.00	10	2.048	33.90.36
161.034	10/06	3.144,74	10/06	11111.20.	01148	000028098	001|01148-7|00038749-	[063.905.273-81]Amanda de SA Santana	02.10.00	10	2.048	33.90.36
161.034	10/06	97,26	10/06	21882.01.08	99999	999999999	01-ISS					
161.035	10/06	4.366,94	10/06	11111.20.	01148	000028098	001|01148-7|00269783-	[755.474.653-72]Marlany Gonçalves Pinheiro	02.10.00	10	2.048	33.90.36
161.035	10/06	135,06	10/06	21882.01.08	99999	999999999	01-ISS					
161.036	10/06	3.920,74	10/06	11111.20.	01148	000028098	001|01148-7|CONTA:005	[604.042.553-96]Wamberio Quirino de Carvalho	02.10.00	10	2.048	33.90.36
161.036	10/06	121,26	10/06	21882.01.08	99999	999999999	01-ISS					
161.037	10/06	824,50	10/06	11111.20.	01148	000028098	001|01637-3|00092692-	[077.145.503-84]Pedro Henrique de Sá Carvalho	02.10.00	10	2.048	33.90.36
161.037	10/06	25,50	10/06	21882.01.08	99999	999999999	01-ISS					
161.038	10/06	4.026,66	10/06	11111.20.	01148	000028098	001|01637-3|00092692-	[077.145.503-84]Pedro Henrique de Sá Carvalho	02.10.00	10	2.048	33.90.36
161.038	10/06	124,54	10/06	21882.01.08	99999	999999999	01-ISS					
161.039	10/06	4.026,66	10/06	11111.20.	01148	000028098	001|01640-3|00096059-	[054.356.883-02]Barbara de Moura Santos Coelho	02.10.00	10	2.048	33.90.36
161.039	10/06	124,54	10/06	21882.01.08	99999	999999999	01-ISS					
161.040	10/06	1.668,40	10/06	11111.20.	01148	000028098	001|02203-9|00000000-	[071.116.563-77]Rosiane Sousa da Silva	02.10.00	10	2.048	33.90.36
161.040	10/06	51,60	10/06	21882.01.08	99999	999999999	01-ISS					
161.041	10/06	1.764,43	10/06	11111.20.	01148	000028098	001|02203-9|00030685-	[071.135.973-35]Manoel Ramom Silva Leal	02.10.00	10	2.048	33.90.36
161.041	10/06	54,57	10/06	21882.01.08	99999	999999999	01-ISS					
161.042	10/06	1.572,37	10/06	11111.20.	01148	000028098	001|02203-9|00030688-	[078.553.243-99]Karolene Pereira da Silva	02.10.00	10	2.048	33.90.36
161.042	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.043	10/06	1.572,37	10/06	11111.20.	01148	000028098	001|02203-9|00031501-	[054.822.223-14]Joana Leite de Sousa	02.10.00	10	2.048	33.90.36
161.043	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.044	10/06	2.425,00	10/06	11111.20.	01148	000028098	001|02203-9|00031599-	[075.364.733-89]Cristina Francisca de Oliveira	02.10.00	10	2.048	33.90.36
161.044	10/06	75,00	10/06	21882.01.08	99999	999999999	01-ISS					
161.045	10/06	1.572,37	10/06	11111.20.	01148	000028098	001|03350-2|00033854-	[051.503.553-05]Clarice Barbosa Santos	02.10.00	10	2.048	33.90.36
161.045	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.049	10/06	450,00	11/06	11111.19.	01148	000008999	104|00639-X|CONTA:867	[028.417.373-81]Vera Lucia de Sousa Carvalho	02.10.00	10	2.050	33.90.36
161.049	10/06	23,68	10/06	21882.01.08	99999	999999999	01-ISS					
161.050	10/06	663,00	10/06	11111.19.	01148	000008999	237|00937-X|05015847-	[013.862.523-95]Carlos Eugenio Lima Teixeira	02.10.00	10	2.050	33.90.36
161.050	10/06	34,89	10/06	21882.01.08	99999	999999999	01-ISS					
161.051	10/06	125,00	15/06	11111.19.	01148	000008999	104|00639-X|CONTA:786	[022.387.963-04]Elisania Gomes Pessoa Sousa	02.10.00	10	2.050	33.90.36
161.051	10/06	6,58	10/06	21882.01.08	99999	999999999	01-ISS					
161.052	10/06	150,00	10/06	11111.19.	01148	000008999	104|00639-X|CONTA:086	[929.772.513-91]Francisca dos Santos Santana	02.10.00	10	2.050	33.90.36
161.052	10/06	7,89	10/06	21882.01.08	99999	999999999	01-ISS					
161.053	10/06	322,00	10/06	11111.19.	01148	000008999	104|00639-X|00401849-	[054.003.788-54]Raimundo Hipolito de Sousa	02.10.00	10	2.050	33.90.36
161.053	10/06	16,95	10/06	21882.01.08	99999	999999999	01-ISS					
161.054	10/06	1.219,00	10/06	11111.19.	01148	000008999	104|00639-X|CONTA:072	[897.276.223-72]Maria Edinalva Rocha do Carmo	02.10.00	10	2.050	33.90.36
161.054	10/06	64,16	10/06	21882.01.08	99999	999999999	01-ISS					
161.055	10/06	1.426,00	10/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[054.824.833-80]Grasiela de Sousa Silva	02.10.00	10	2.050	33.90.36
161.055	10/06	75,05	10/06	21882.01.08	99999	999999999	01-ISS					
161.056	10/06	4.500,00	11/06	11111.19.	01148	000008999	000|00000-0|00000000-	[57.034.721/0001-30]Lucas Dias dos Reis Silva L	02.10.00	10	2.050	33.90.39
161.057	10/06	81.961,89	10/06	11111.20.	01148	000040007	001|07625-2|00001093-	[43.667.026/0001-09]Piaui Hospitalar LTDA	02.10.00	10	2.047	33.90.30
161.058	10/06	87.884,24	10/06	11111.20.	01148	000040007	001|07625-2|00001093-	[43.667.026/0001-09]Piaui Hospitalar LTDA	02.10.00	10	2.047	33.90.30
161.059	10/06	7.710,63	10/06	11111.20.	01148	000040063	001|07625-2|00001093-	[43.667.026/0001-09]Piaui Hospitalar LTDA	02.10.00	10	2.047	33.90.30
161.060	10/06	99.694,81	10/06	11111.20.	01148	000040063	001|07625-2|00001093-	[43.667.026/0001-09]Piaui Hospitalar LTDA	02.10.00	10	2.048	33.90.30
161.061	10/06	55.067,01	10/06	11111.20.	01148	000040063	001|07625-2|00001093-	[43.667.026/0001-09]Piaui Hospitalar LTDA	02.10.00	10	2.047	33.90.30
161.065	10/06	25.000,00	10/06	11111.20.	01148	000040006	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.10.00	10	2.048	33.90.30
161.066	10/06	27.075,48	10/06	11111.20.	01148	000040006	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.10.00	10	2.048	33.90.30
161.067	10/06	22.900,00	10/06	11111.20.	01148	000040006	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.10.00	10	2.048	33.90.30
161.068	10/06	34.200,00	10/06	11111.20.	01148	000039856	336|00001-X|CONTA:003	[46.939.290/0001-34]J R Campos Neto	02.10.00	10	2.051	44.90.52
161.069	10/06	46.250,00	10/06	11111.20.	01148	000039856	336|00001-X|CONTA:003	[46.939.290/0001-34]J R Campos Neto	02.10.00	10	2.051	44.90.52
161.072	10/06	79,62	10/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39

WALDEMAR MAURIZ FILHO
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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 Ativ.	Proj.	Elemen Despes
162.029	11/06	150,00	11/06	11111.19.	01148	000008999	001|01148-7|00037347-	[613.750.433-66]Josielma Maria de Lira Silva	02.10.00	10	2.050	33.90.14
162.030	11/06	150,00	11/06	11111.19.	01148	000008999	001|00254-2|00077241-	[071.139.883-69]Jackeline Alves Passos	02.10.00	10	2.050	33.90.14
162.031	11/06	150,00	11/06	11111.19.	01148	000008999	104|01206-8|CONTA:007	[022.298.073-74]Patricia Delmondes Mauriz	02.10.00	10	2.050	33.90.14
162.032	11/06	6.825,79	11/06	11111.19.	01148	000008999	237|00937-0|CONTA:100	[722.318.153-20]Francisco Neto Rodrigues	02.10.00	10	2.050	33.90.36
162.032	11/06	1.199,50	11/06	21882.01.04	99999	999999999	02-IRRF					
162.032	11/06	248,21	11/06	21882.01.08	99999	999999999	01-ISS					
162.033	11/06	700,00	11/06	11111.19.	01148	000008999	000|00000-0|00000000-	[614.323.333-05]Breno Ferreira Sousa	02.10.00	10	2.050	33.90.36
162.033	11/06	36,84	11/06	21882.01.08	99999	999999999	01-ISS					
162.034	11/06	9.207,21	11/06	11111.19.	01148	000008999	001|00188-0|00049593-	[003.756.905-81]Daiane da Silva Alves	02.10.00	10	2.050	33.90.36
162.034	11/06	2.141,79	11/06	21882.01.04	99999	999999999	02-IRRF					
162.034	11/06	351,00	11/06	21882.01.08	99999	999999999	01-ISS					
162.035	11/06	8.581,71	11/06	11111.19.	01148	000008999	104|00639-X|CONTA:058	[024.067.193-75]Raislla Ribeiro Rodrigues	02.10.00	10	2.050	33.90.36
162.035	11/06	1.894,29	11/06	21882.01.04	99999	999999999	02-IRRF					
162.035	11/06	324,00	11/06	21882.01.08	99999	999999999	01-ISS					
162.036	11/06	2.000,00	11/06	11111.19.	01148	000008999	104|00639-X|00670835-	[023.788.263-97]Jose Ailton Ferreira de Brito	02.10.00	10	2.050	33.90.36
162.036	11/06	61,86	11/06	21882.01.08	99999	999999999	01-ISS					
162.037	11/06	11.717,61	11/06	11111.19.	01148	000008999	001|03178-X|00060785-	[070.655.883-94]Thiago Marques Teles	02.10.00	10	2.050	33.90.36
162.037	11/06	3.135,11	11/06	21882.01.04	99999	999999999	02-IRRF					
162.037	11/06	459,36	11/06	21882.01.08	99999	999999999	01-ISS					
162.039	11/06	1.550,00	12/06	11111.19.	01148	000008999	104|00639-X|CONTA:078	[015.138.453-30]Jose Edimar de Sousa	02.10.00	10	2.050	33.90.36
162.039	11/06	47,94	11/06	21882.01.08	99999	999999999	01-ISS					
162.040	11/06	1.500,00	12/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.36
162.040	11/06	46,39	11/06	21882.01.08	99999	999999999	01-ISS					
162.041	11/06	2.000,00	12/06	11111.19.	01148	000008999	001|01148-7|00039528-	[63.547.993/0001-36]Erisvaldo Daniel da Silva L	02.10.00	10	2.050	33.90.39
162.042	11/06	1.669,37	11/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[014.123.323-03]José Luis da Silva Sousa	02.10.00	10	2.050	33.90.36
162.042	11/06	51,63	11/06	21882.01.08	99999	999999999	01-ISS					
162.044	11/06	35.000,22	12/06	11111.20.	01148	000040064	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.10.00	10	2.048	33.90.30
162.045	11/06	8.152,89	12/06	11111.20.	01148	000040064	001|04710-4|00109557-	[19.086.670/0001-09]Dicorel Distribuidora de Medi	02.10.00	10	2.051	44.90.52
162.046	11/06	8.048,96	12/06	11111.20.	01148	000040064	001|04710-4|00109557-	[19.086.670/0001-09]Dicorel Distribuidora de Medi	02.10.00	10	2.048	33.90.30
162.047	11/06	10.806,67	12/06	11111.20.	01148	000040064	001|04710-4|00109557-	[19.086.670/0001-09]Dicorel Distribuidora de Medi	02.10.00	10	2.048	33.90.30
162.048	11/06	15.911,06	12/06	11111.20.	01148	000040064	001|04710-4|00109557-	[19.086.670/0001-09]Dicorel Distribuidora de Medi	02.10.00	10	2.047	33.90.30
162.049	11/06	4.000,00	12/06	11111.20.	01148	000040064	001|00008-6|CONTA:791	[22.199.393/0001-47]Marmoraria Construluz LTDA	02.10.00	10	2.051	44.90.52
162.050	11/06	17.239,10	12/06	11111.20.	01148	000040064	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.10.00	10	2.051	44.90.52
162.051	11/06	10.540,15	12/06	11111.20.	01148	000040064	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.10.00	10	2.051	44.90.52
162.052	11/06	11.475,74	12/06	11111.20.	01148	000040064	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.10.00	10	2.051	44.90.52
162.053	11/06	10.751,32	12/06	11111.20.	01148	000040064	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.10.00	10	2.051	44.90.52
162.054	11/06	4.000,00	12/06	11111.20.	01148	000039856	001|00008-6|CONTA:791	[22.199.393/0001-47]Marmoraria Construluz LTDA	02.10.00	10	2.051	44.90.52
162.055	11/06	4.000,00	12/06	11111.20.	01148	000040006	001|00008-6|CONTA:791	[22.199.393/0001-47]Marmoraria Construluz LTDA	02.10.00	10	2.051	44.90.52
162.059	11/06	33,30	11/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
163.001	12/06	664,29	12/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
163.002	12/06	870,55	12/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
163.003	12/06	13,27	12/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
163.004	12/06	4.000,00	12/06	11111.20.	01148	000039857	001|00008-6|CONTA:791	[22.199.393/0001-47]Marmoraria Construluz LTDA	02.10.00	10	2.051	44.90.52
166.002	15/06	2.033,00	15/06	11111.19.	01148	000008999	001|01148-7|00022857-	[040.009.143-75]Kaline de Sousa Gonçalves	02.10.00	10	2.050	33.90.36
166.002	15/06	107,00	15/06	21882.01.08	99999	999999999	01-ISS					
166.013	15/06	700,00	16/06	11111.19.	01148	000008999	104|00639-X|CONTA:085	[712.444.173-00]Aurelio Coelho Marques	02.10.00	10	2.050	33.90.36
166.013	15/06	21,65	15/06	21882.01.08	99999	999999999	01-ISS					
166.014	15/06	23,03	15/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
167.010	16/06	2.534,73	16/06	11111.19.	01148	000008999	000|00000-X|00000000-	[27.157.474/0001-06]Aguas de Teresina Saneamento	02.10.00	10	2.050	33.90.39
167.011	16/06	183,72	16/06	11111.19.	01148	000008999	000|00000-0|00000000-	[58.425.324/0001-51]Aguas do Piaui Spe S.A.	02.10.00	10	2.050	33.90.39
167.012	16/06	150,00	16/06	11111.19.	01148	000008999	001|01148-7|00037348-	[062.609.753-33]Joelma Maria de Lira Silva	02.10.00	10	2.050	33.90.14
167.013	16/06	150,00	16/06	11111.19.	01148	000008999	104|00639-4|00114919-	[336.735.558-55]Cassiano de Araujo Santana	02.10.00	10	2.050	33.90.14
167.014	16/06	150,00	16/06	11111.19.	01148	000008999	001|01148-7|00015600-	[001.680.673-58]Gabiana Mauriz de Moura Rocha	02.10.00	10	2.050	33.90.14
167.015	16/06	150,00	16/06	11111.19.	01148	000008999	001|01148-7|00007652-	[283.547.358-00]João Alves Rocha Filho	02.10.00	10	2.050	33.90.14
167.016	16/06	13,27	16/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
168.003	17/06	1.200,00	17/06	11111.19.	01148	000008999	001|02203-9|00030621-	[104.072.063-37]Francisco Yuri da Silva Mauriz	02.10.00	10	2.050	33.90.36
168.003	17/06	63,16	17/06	21882.01.08	99999	999999999	01-ISS					
168.006	17/06	6.502,00	19/06	11111.19.	01148	000008999	000|00000-X|00000000-	[24.179.199/0001-25]Bonifacio de Sousa Carvalho A	02.10.00	10	2.050	33.90.39
170.026	19/06	2.360,20	19/06	11111.19.	01148	000008999	001|00254-2|00012648-	[00.212.388/0001-94]Amelia Leda Com. LTDA	02.10.00	10	2.050	33.90.30
170.027	19/06	1.287,00	19/06	11111.19.	01148	000008999	001|00254-2|00030272-	[07.825.774/0001-09]Irmaos Medeiros & Macedo LTDA	02.10.00	10	2.050	33.90.30
170.028	19/06	300,00	19/06	11111.19.	01148	000008999	000|06390-0|CONTA:129	[35.141.852/0001-83]Reinaldo R Teixeira	02.10.00	10	2.050	33.90.30
170.030	19/06	1.806,01	19/06	11111.20.	01148	000028098	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.10.00	10	2.048	31.90.13
171.023	20/06	141,39	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)	Folha Hosp. Municipal Joaquina Marques - HMJM	02.10.00	10	2.044	31.90.11
171.024	20/06	377,56	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)	Folha Hosp. Municipal Joaquina Marques - HMJM	02.10.00	10	2.044	31.90.11
171.025	20/06	978,65	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)	Folha Tec. Enfermagem - Hospital Joaquina Marques	02.10.00	10	2.044	31.90.11
171.026	20/06	1.062,00	20/06	21882.01.04	99999	999999999	02-IRRF	Folha Enfermagem PSF - Secretaria Municipal de Sa	02.10.00	10	2.044	31.90.11
171.026	20/06	452,00	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.029	20/06	2.660,32	29/06	11111.20.	01148	000028098		Folha Sec. Municipal de Saude - Fisioterapeutas	02.10.00	10	2.048	31.90.11
171.029	20/06	209,68	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.030	20/06	2.771,00	29/06	11111.20.	01148	000028098		Folha Sec. Saude - Saude Bucal / Dentistas	02.10.00	10	2.048	31.90.11
171.030	20/06	414,24	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					

WALDEMAR MAURIZ FILHO
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CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
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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
171.030	20/06	2.093,66	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.031	20/06	63.355,89	29/06	11111.20.	01148	000028098		Folha Agentes Comunitarios de Saude - ACS Efetivo	02.10.00	10	2.049	31.90.11
171.031	20/06	8.024,63	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.031	20/06	483,77	20/06	21882.01.04	99999	999999999	02-IRRF					
171.031	20/06	12.536,03	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.031	20/06	778,08	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.032	20/06	27.481,28	29/06	11111.20.	01148	000028098		Folha Sec. de Saude - Vigilancia Epidemiologica	02.10.00	10	2.048	31.90.11
171.032	20/06	3.525,63	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.032	20/06	526,83	20/06	21881.01.10	99999	999999999	19-Pensão Alimentícia					
171.032	20/06	4.727,23	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.032	20/06	347,43	20/06	21882.01.04	99999	999999999	02-IRRF					
171.033	20/06	3.050,07	29/06	11111.20.	01148	000028098		Folha Sec. Municipal de Saude - Motoristas	02.10.00	10	2.048	31.90.11
171.033	20/06	289,31	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.034	20/06	13.708,82	29/06	11111.20.	01148	000028098		Folha Sec. Municipal de Saude - Tec. de Enfermage	02.10.00	10	2.048	31.90.11
171.034	20/06	1.249,79	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.034	20/06	1.379,47	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.034	20/06	32,42	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.035	20/06	19.447,20	29/06	11111.20.	01148	000028098		Folha Enfermagem PSF - Secretaria Municipal de Sa	02.10.00	10	2.048	31.90.11
171.035	20/06	2.072,58	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.035	20/06	1.285,70	20/06	21882.01.04	99999	999999999	02-IRRF					
171.035	20/06	32,42	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.036	20/06	3.597,55	29/06	11111.20.	01148	000028098		Folha Sec. de Saude - Vigilância Sanitaria	02.10.00	10	2.048	31.90.11
171.036	20/06	498,24	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.036	20/06	880,91	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.037	20/06	5.110,34	29/06	11111.20.	01148	000028098		Folha Sec. Municipal de Saude - Medico Veterinari	02.10.00	10	2.048	31.90.11
171.037	20/06	650,82	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.037	20/06	305,46	20/06	21882.01.04	99999	999999999	02-IRRF					
171.038	20/06	6.683,68	29/06	11111.20.	01148	000028098		Folha Sec. Municipal de Saude - Aux de Serviços G	02.10.00	10	2.048	31.90.11
171.038	20/06	838,95	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.038	20/06	3.048,33	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.038	20/06	89,16	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.039	20/06	6.164,86	29/06	11111.19.	01148	000008999		Folha Sec. Municipal de Saude - Comissionados	02.10.00	10	2.050	31.90.11
171.039	20/06	526,14	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.040	20/06	2.310,75	29/06	11111.19.	01148	000008999		Folha Hosp. Municipal Joaquina Marques - HMJM	02.10.00	10	2.050	31.90.11
171.040	20/06	15.231,17	29/06	11111.19.	01148	000008999						
171.040	20/06	1.855,44	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.040	20/06	2.875,08	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.040	20/06	64,85	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.041	20/06	2.913,76	29/06	11111.19.	01148	000008999		Folha de Pagamento - Enfermagem Sec. Saude.	02.10.00	10	2.050	31.90.11
171.041	20/06	355,43	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.041	20/06	621,21	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.044	20/06	3.534,97	29/06	11111.19.	01148	000008999		Folha de Pagamento - Enfermagem Sec. Saude.	02.10.00	10	2.050	31.90.11
171.044	20/06	355,43	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
171.045	20/06	3.050,07	29/06	11111.19.	01148	000008999		Folha Sec. Municipal de Saude - Motoristas	02.10.00	10	2.050	31.90.11
171.045	20/06	289,31	20/06	21883.01.02	99999	999999999	06-INSS (Saúde)					
173.015	22/06	12.303,24	23/06	11111.20.	01148	000040064	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
173.016	22/06	11.669,42	23/06	11111.20.	01148	000040064	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
173.017	22/06	12.232,64	23/06	11111.20.	01148	000040064	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
173.018	22/06	12.330,32	23/06	11111.20.	01148	000040064	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.10.00	10	2.048	33.90.30
173.019	22/06	375,00	23/06	11111.19.	01148	000008999	001|01148-7|00023054-	[149.408.698-06]José Augusto Rodrigues	02.10.00	10	2.050	33.90.14
173.020	22/06	1.415,00	23/06	11111.20.	01148	000040007	001|25420-X|CONTA:934	[59.007.501/0001-42]59.007.501 Yasmin Maria Mauri	02.10.00	10	2.048	33.90.39
173.021	22/06	2,90	22/06	11111.19.	01148	000008999	CNPJ:00000000140791	[00.000.000/1407-91]Banco do Brasil SA	02.10.00	10	2.050	33.90.39
173.021	22/06	13,27	23/06	11111.19.	01148	000008999	CNPJ:00000000140791					
173.021	22/06	9,76	26/06	11111.19.	01148	000008999	CNPJ:00000000140791					
173.021	22/06	13,27	29/06	11111.19.	01148	000008999	CNPJ:00000000140791					
173.021	22/06	74,20	30/06	11111.19.	01148	000008999	CNPJ:00000000140791					
174.003	23/06	1.200,00	23/06	11111.19.	01148	000008999	000|00000-X|00000000-	[451.539.573-49]Elson da Rocha Filho	02.10.00	10	2.050	33.90.36
174.003	23/06	63,16	23/06	21882.01.08	99999	999999999	01-ISS					
174.004	23/06	600,00	23/06	11111.19.	01148	000008999	001|01148-7|00037519-	[043.402.793-66]Maria Claudia Moura Buenos Aires	02.10.00	10	2.050	33.90.14
174.005	23/06	150,00	23/06	11111.19.	01148	000008999	001|11480-7|00019527-	[257.553.918-82]Ducivaldo Rodrigues Clementino	02.10.00	10	2.050	33.90.14
174.006	23/06	100,00	23/06	11111.20.	01148	000038536	001|01148-7|00019526-	[022.745.453-75]Jessica Moura Luz Costa	02.10.00	10	2.048	33.90.14
174.007	23/06	100,00	23/06	11111.20.	01148	000038536	001|01148-7|CONTA:005	[012.657.233-03]Monica Patricia de Carvalho	02.10.00	10	2.048	33.90.14
174.008	23/06	100,00	23/06	11111.20.	01148	000038536	237|00937-X|50149125-	[156.363.958-09]Maria Solinalva Rodrigues	02.10.00	10	2.048	33.90.14
174.021	23/06	300,00	24/06	11111.20.	01148	000038536	001|01148-7|00036764-	[022.745.453-75]Jessica Moura Luz Costa	02.10.00	10	2.048	33.90.14
175.011	24/06	200,00	24/06	11111.19.	01148	000008999	104|00639-4|CONTA:008	[065.678.913-19]Patricio de Carvalho Lima	02.10.00	10	2.050	33.90.14
175.012	24/06	100,00	24/06	11111.19.	01148	000008999	104|00347-6|CONTA:007	[054.824.493-60]Lindines da Conceição Sena	02.10.00	10	2.050	33.90.14
175.013	24/06	100,00	24/06	11111.19.	01148	000008999	001|01148-7|00039071-	[636.847.093-36]Luzinete Barbosa de Carvalho	02.10.00	10	2.050	33.90.14
175.014	24/06	100,00	24/06	11111.19.	01148	000008999	001|02203-9|00313114-	[116.928.083-89]Noelson Costa da Silva	02.10.00	10	2.050	33.90.14
175.015	24/06	400,00	24/06	11111.20.	01148	000038537	001|01148-7|00019526-	[353.638.863-91]Hildelucia Hildete de Carvalho	02.10.00	10	2.048	33.90.14
176.028	25/06	300,00	29/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.14
177.033	26/06	3.000,00	26/06	11111.19.	01148	000008999	000|00000-0|00000000-	[51.675.885/0001-60]Govbizz - Escola de Licitacoe	02.10.00	10	2.050	33.90.39

WALDEMAR MAURIZ FILHO
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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 Ativ.	Proj.	Elemen Despes
177.035	26/06	5.216,67	26/06	11111.20.	01148	000040006	001|03137-2|00045248-	[44.385.244/0001-05]Piaui Servicos e Locacao LTDA	02.10.00	10	2.048	33.90.39
177.036	26/06	5.216,67	26/06	11111.20.	01148	000040006	001|03137-2|00045248-	[44.385.244/0001-05]Piaui Servicos e Locacao LTDA	02.10.00	10	2.048	33.90.39
180.006	29/06	1.813,90	29/06	11111.19.	01148	000008999	001|01148-7|CONTA:005	[706.406.963-68]Gardenia Lucia Juscelino Fernande	02.10.00	10	2.050	33.90.36
180.006	29/06	56,10	29/06	21882.01.08	99999	999999999	01-ISS					
180.007	29/06	2.522,00	29/06	11111.19.	01148	000008999	001|03178-X|00123555-	[046.856.371-78]Vanilla Lago Fernandes	02.10.00	10	2.050	33.90.36
180.007	29/06	78,00	29/06	21882.01.08	99999	999999999	01-ISS					
180.008	29/06	3.395,00	29/06	11111.19.	01148	000008999	001|03178-X|00123555-	[046.856.371-78]Vanilla Lago Fernandes	02.10.00	10	2.050	33.90.36
180.008	29/06	105,00	29/06	21882.01.08	99999	999999999	01-ISS					
180.010	29/06	3.055,50	29/06	11111.19.	01148	000008999	001|00254-2|00093841-	[074.739.983-23]Railma Maria Santana de Sousa Car	02.10.00	10	2.050	33.90.36
180.010	29/06	94,50	29/06	21882.01.08	99999	999999999	01-ISS					
180.011	29/06	3.940,14	29/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.36
180.011	29/06	121,86	29/06	21882.01.08	99999	999999999	01-ISS					
180.012	29/06	5.937,87	29/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.36
180.012	29/06	766,77	29/06	21882.01.04	99999	999999999	02-IRRF					
180.012	29/06	207,36	29/06	21882.01.08	99999	999999999	01-ISS					
180.013	29/06	2.736,37	29/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.36
180.013	29/06	84,63	29/06	21882.01.08	99999	999999999	01-ISS					
180.014	29/06	7.000,00	30/06	11111.20.	01148	000040006	001|11480-7|CONTA:146	[00.080.381/0001-66]Lacsim Laboratorio de Analise	02.10.00	10	2.048	33.90.39
180.015	29/06	6.300,00	29/06	11111.20.	01148	000040007	001|11480-7|CONTA:146	[00.080.381/0001-66]Lacsim Laboratorio de Analise	02.10.00	10	2.048	33.90.39
180.016	29/06	90,00	29/06	21882.01.08	99999	999999999	01-ISS	[013.219.803-70]Ana Makrina Carlos da Rocha	02.10.00	10	2.048	33.90.36
180.017	29/06	101,10	29/06	21882.01.08	99999	999999999	01-ISS	[043.402.793-66]Maria Claudia Moura Buenos Aires	02.10.00	10	2.048	33.90.36
180.018	29/06	75,00	29/06	21882.01.08	99999	999999999	01-ISS	[066.241.253-22]Alane da Silva Sousa	02.10.00	10	2.048	33.90.36
180.019	29/06	121,26	29/06	21882.01.08	99999	999999999	01-ISS	[604.042.553-96]Wamberio Quirino de Carvalho	02.10.00	10	2.048	33.90.36
180.020	29/06	135,06	29/06	21882.01.08	99999	999999999	01-ISS	[755.474.653-72]Marlany Gonçalves Pinheiro	02.10.00	10	2.048	33.90.36
180.021	29/06	97,26	29/06	21882.01.08	99999	999999999	01-ISS	[033.404.453-70]Karoana da Rocha Lopes	02.10.00	10	2.048	33.90.36
180.022	29/06	135,06	29/06	21882.01.08	99999	999999999	01-ISS	[022.745.453-75]Jessica Moura Luz Costa	02.10.00	10	2.048	33.90.36
180.023	29/06	97,26	29/06	21882.01.08	99999	999999999	01-ISS	[033.285.323-31]Israelson Maycon de Moura Rocha	02.10.00	10	2.048	33.90.36
180.024	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[078.028.353-80]Adelainy da Silva Vera	02.10.00	10	2.048	33.90.36
180.025	29/06	58,59	29/06	21882.01.08	99999	999999999	01-ISS	[040.702.453-08]Aloisa da Conceição	02.10.00	10	2.048	33.90.36
180.026	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[051.503.553-05]Clarice Barbosa Santos	02.10.00	10	2.048	33.90.36
180.027	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[069.454.563-58]Dalvania Sena da Silva	02.10.00	10	2.048	33.90.36
180.028	29/06	54,87	29/06	21882.01.08	99999	999999999	01-ISS	[024.013.323-40]Ionete dos Santos Soares	02.10.00	10	2.048	33.90.36
180.029	29/06	54,87	29/06	21882.01.08	99999	999999999	01-ISS	[392.494.748-14]Erivan Rodrigues Damasceno	02.10.00	10	2.048	33.90.36
180.030	29/06	55,41	29/06	21882.01.08	99999	999999999	01-ISS	[071.135.593-28]Eliane Pereira Santana	02.10.00	10	2.048	33.90.36
180.031	29/06	56,17	29/06	21882.01.08	99999	999999999	01-ISS	[060.245.873-09]Ariana Rodrigues Ferreira Cavalca	02.10.00	10	2.048	33.90.36
180.032	29/06	55,41	29/06	21882.01.08	99999	999999999	01-ISS	[010.527.003-22]Antonieide Alcina de Carvalho	02.10.00	10	2.048	33.90.36
180.033	29/06	56,17	29/06	21882.01.08	99999	999999999	01-ISS	[706.727.354-40]Ana Maria Satorno	02.10.00	10	2.048	33.90.36
180.034	29/06	51,63	29/06	21882.01.08	99999	999999999	01-ISS	[023.294.693-06]Petronilton da Silva de Carvalho	02.10.00	10	2.048	33.90.36
180.035	29/06	51,63	29/06	21882.01.08	99999	999999999	01-ISS	[023.840.773-09]Ricardo da Silva	02.10.00	10	2.048	33.90.36
180.036	29/06	55,41	29/06	21882.01.08	99999	999999999	01-ISS	[087.610.533-92]Hiago de Sousa da Conceição	02.10.00	10	2.048	33.90.36
180.037	29/06	56,17	29/06	21882.01.08	99999	999999999	01-ISS	[636.847.093-36]Luzinete Barbosa de Carvalho	02.10.00	10	2.048	33.90.36
180.038	29/06	55,41	29/06	21882.01.08	99999	999999999	01-ISS	[064.631.363-01]Luisa Alda da Silva Sousa	02.10.00	10	2.048	33.90.36
180.039	29/06	25,50	29/06	21882.01.08	99999	999999999	01-ISS	[077.145.503-84]Pedro Henrique de Sá Carvalho	02.10.00	10	2.048	33.90.36
180.040	29/06	124,54	29/06	21882.01.08	99999	999999999	01-ISS	[077.145.503-84]Pedro Henrique de Sá Carvalho	02.10.00	10	2.048	33.90.36
180.041	29/06	124,54	29/06	21882.01.08	99999	999999999	01-ISS	[054.356.883-02]Barbara de Moura Santos Coelho	02.10.00	10	2.048	33.90.36
180.042	29/06	97,26	29/06	21882.01.08	99999	999999999	01-ISS	[063.905.273-81]Amanda de SA Santana	02.10.00	10	2.048	33.90.36
180.043	29/06	51,60	29/06	21882.01.08	99999	999999999	01-ISS	[042.806.803-02]Francilandia Morais da Silva	02.10.00	10	2.048	33.90.36
180.044	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[901.107.811-04]Hildervany Sousa de Aguiar Martin	02.10.00	10	2.048	33.90.36
180.045	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[097.280.483-86]Jairton Savio Carvalho Luz	02.10.00	10	2.048	33.90.36
180.046	29/06	62,13	29/06	21882.01.08	99999	999999999	01-ISS	[051.308.193-30]Jaise Jule Rodrigues de Lima	02.10.00	10	2.048	33.90.36
180.047	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[054.822.223-14]Joana Leite de Sousa	02.10.00	10	2.048	33.90.36
180.048	29/06	65,73	29/06	21882.01.08	99999	999999999	01-ISS	[613.750.433-66]Josielma Maria de Lira Silva	02.10.00	10	2.048	33.90.36
180.049	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[078.553.243-99]Karolene Pereira da Silva	02.10.00	10	2.048	33.90.36
180.050	29/06	59,10	29/06	21882.01.08	99999	999999999	01-ISS	[054.824.493-60]Lindines da Conceição Sena	02.10.00	10	2.048	33.90.36
180.051	29/06	62,07	29/06	21882.01.08	99999	999999999	01-ISS	[057.491.493-58]Lucilene da Conceição Santana	02.10.00	10	2.048	33.90.36
180.052	29/06	54,57	29/06	21882.01.08	99999	999999999	01-ISS	[071.135.973-35]Manoel Ramom Silva Leal	02.10.00	10	2.048	33.90.36
180.053	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[065.386.213-09]Maria de Fatima Primo Pereira	02.10.00	10	2.048	33.90.36
180.054	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[071.227.313-16]Marislandia Silva Damasceno	02.10.00	10	2.048	33.90.36
180.055	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[022.298.073-74]Patricia Delmondes Mauriz	02.10.00	10	2.048	33.90.36
180.056	29/06	57,63	29/06	21882.01.08	99999	999999999	01-ISS	[065.678.913-19]Patricio de Carvalho Lima	02.10.00	10	2.048	33.90.36
180.057	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[071.169.543-17]Ranny Thayanny Rodrigues Guimarae	02.10.00	10	2.048	33.90.36
180.058	29/06	54,57	29/06	21882.01.08	99999	999999999	01-ISS	[009.408.213-89]Rubens Mária da Silva Lima	02.10.00	10	2.048	33.90.36
180.059	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[061.955.343-07]Sara Brenda Alves da Rocha	02.10.00	10	2.048	33.90.36
180.060	29/06	51,60	29/06	21882.01.08	99999	999999999	01-ISS	[071.116.563-77]Rosiane Sousa da Silva	02.10.00	10	2.048	33.90.36
180.061	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[047.252.413-50]Laudineide Carvalho Sousa	02.10.00	10	2.048	33.90.36
180.062	29/06	65,99	29/06	21882.01.08	99999	999999999	01-ISS	[613.643.013-42]Raylane dos Santos Rodrigues	02.10.00	10	2.048	33.90.36
180.063	29/06	65,99	29/06	21882.01.08	99999	999999999	01-ISS	[503.005.828-11]Debora Costa Silva	02.10.00	10	2.048	33.90.36
180.064	29/06	65,99	29/06	21882.01.08	99999	999999999	01-ISS	[093.664.643-86]Carlos Kauan Lima Teixeira	02.10.00	10	2.048	33.90.36
180.065	29/06	7,73	29/06	21882.01.08	99999	999999999	01-ISS	[093.664.643-86]Carlos Kauan Lima Teixeira	02.10.00	10	2.048	33.90.36
180.066	29/06	65,99	29/06	21882.01.08	99999	999999999	01-ISS	[614.318.193-44]Ana Maria dos Santos Moura Gonçal	02.10.00	10	2.048	33.90.36
180.067	29/06	75,00	29/06	21882.01.08	99999	999999999	01-ISS	[882.153.423-53]Eriverton Rodrigues da Rocha	02.10.00	10	2.048	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
180.068	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[097.974.493-86]Airton de Sousa Carvalho	02.10.00	10	2.050	33.90.36
180.069	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[966.731.413-87]Fernando Rocha da Silva	02.10.00	10	2.050	33.90.36
180.070	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[041.799.613-69]Marcelo da Costa Ferreira	02.10.00	10	2.050	33.90.36
180.071	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[006.558.853-31]Roniscarlos Rodrigues Mauriz	02.10.00	10	2.050	33.90.36
180.072	29/06	51,63	29/06	21882.01.08	99999	999999999	01-ISS	[014.123.323-03]José Luis da Silva Sousa	02.10.00	10	2.050	33.90.36
180.073	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[614.321.873-09]Elesbão Neto Oliveira Ribeiro	02.10.00	10	2.050	33.90.36
180.074	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[053.442.223-35]Marcos Ricardo Lopes	02.10.00	10	2.050	33.90.36
180.075	29/06	72,95	29/06	21882.01.08	99999	999999999	01-ISS	[033.199.293-05]Roberto Marques da Rocha	02.10.00	10	2.050	33.90.36
180.076	29/06	48,63	29/06	21882.01.08	99999	999999999	01-ISS	[076.293.393-30]Mateus da Conceição Brito	02.10.00	10	2.050	33.90.36
181.012	30/06	903,34	30/06	11111.19.	01148	000008999	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.10.00	10	2.050	33.90.39
181.013	30/06	300,00	30/06	11111.19.	01148	000008999	104|01987-X|CONTA:078	[073.404.703-79]Marya Louhanne de Lima Oliveira	02.10.00	10	2.050	33.90.14
181.014	30/06	600,00	30/06	11111.19.	01148	000008999	001|03178-X|00123555-	[046.856.371-78]Vanilla Lago Fernandes	02.10.00	10	2.050	33.90.14
181.021	30/06	188,50	30/06	21882.01.08	99999	999999999	01-ISS	[054.950.463-07]Francisco Ricarco Moura Luz Costa	02.10.00	10	2.048	33.90.36
181.022	30/06	75,00	30/06	21882.01.08	99999	999999999	01-ISS	[075.364.733-89]Cristina Francisca de Oliveira	02.10.00	10	2.048	33.90.36
181.023	30/06	101,10	30/06	21882.01.08	99999	999999999	01-ISS	[075.144.383-27]Olavio José da Rocha de Santana	02.10.00	10	2.048	33.90.36
181.024	30/06	2.461,64	30/06	21882.01.04	99999	999999999	02-IRRF	[134.037.103-00]Teresinha de Jesus Pinheiro de Ca	02.10.00	10	2.048	33.90.36
181.024	30/06	385,89	30/06	21882.01.08	99999	999999999	01-ISS					
181.025	30/06	3.135,11	30/06	21882.01.04	99999	999999999	02-IRRF	[070.655.883-94]Thiago Marques Teles	02.10.00	10	2.048	33.90.36
181.025	30/06	459,36	30/06	21882.01.08	99999	999999999	01-ISS					
181.026	30/06	3.135,11	30/06	21882.01.04	99999	999999999	02-IRRF	[024.067.193-75]Raislla Ribeiro Rodrigues	02.10.00	10	2.048	33.90.36
181.026	30/06	459,36	30/06	21882.01.08	99999	999999999	01-ISS					
181.027	30/06	48,63	30/06	21882.01.08	99999	999999999	01-ISS	[624.067.713-26]Raylane Gomes de Carvalho	02.10.00	10	2.048	33.90.36
181.028	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[951.797.713-15]Maria Fatima da Silva Sousa	02.10.00	10	2.050	33.90.36
181.029	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[051.714.523-50]Marenilza de Sousa Costa	02.10.00	10	2.050	33.90.36
181.030	30/06	56,10	30/06	21882.01.08	99999	999999999	01-ISS	[012.808.173-21]Wanessa Maria de Lira Silva Veras	02.10.00	10	2.050	33.90.36
181.031	30/06	48,63	30/06	21882.01.08	99999	999999999	01-ISS	[241.008.113-49]Reginaldo Francisco dos Santos	02.10.00	10	2.050	33.90.36
181.032	30/06	129,00	30/06	21882.01.08	99999	999999999	01-ISS	[248.874.838-21]Elson Alves da Rocha	02.10.00	10	2.050	33.90.36
181.033	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[061.239.513-86]Valdomiro Filho Rodrigues Silva	02.10.00	10	2.050	33.90.36
181.034	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[054.823.673-98]Tamires Pereira Damasceno	02.10.00	10	2.050	33.90.36
181.035	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[298.987.368-60]Roseni de Sousa Ferreira	02.10.00	10	2.050	33.90.36
181.036	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[294.534.158-12]Rivaldo Alves da Silva	02.10.00	10	2.050	33.90.36
181.037	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[116.928.083-89]Noelson Costa da Silva	02.10.00	10	2.050	33.90.36
181.038	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[012.657.233-03]Monica Patricia de Carvalho	02.10.00	10	2.050	33.90.36
181.039	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[014.123.363-09]Maria Ielma Lopes da Costa	02.10.00	10	2.050	33.90.36
181.040	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[818.543.743-20]Maria Aparecida da Conceição Lima	02.10.00	10	2.050	33.90.36
181.041	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[012.358.293-83]Luzia de Carvalho Eduardo	02.10.00	10	2.050	33.90.36
181.042	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[039.531.233-78]Karilany Pereira da Rocha	02.10.00	10	2.050	33.90.36
181.043	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[450.083.578-40]Josefa Francisca da Vera Santana	02.10.00	10	2.050	33.90.36
181.044	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[027.762.653-60]Jose Fabiano Lacerda	02.10.00	10	2.050	33.90.36
181.045	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[053.615.343-40]Francisca das Chagas Sousa Lima	02.10.00	10	2.050	33.90.36
181.046	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[033.023.833-71]Francimaria Santana de Sousa	02.10.00	10	2.050	33.90.36
181.047	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[735.031.183-49]Estefania Barbosa da Silva	02.10.00	10	2.050	33.90.36
181.048	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[049.111.763-93]Edgar de Sousa	02.10.00	10	2.050	33.90.36
181.049	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[091.270.873-52]Artonio de Sousa	02.10.00	10	2.050	33.90.36
181.050	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[604.082.143-41]Rodrigo de Sousa Vera	02.10.00	10	2.050	33.90.36
181.051	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[326.864.328-02]Ana Rita Morais	02.10.00	10	2.050	33.90.36
181.052	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[156.363.958-09]Maria Solinalva Rodrigues	02.10.00	10	2.050	33.90.36
181.053	30/06	26,32	30/06	21882.01.08	99999	999999999	01-ISS	[041.724.123-27]Larissa Mauriz de Moura Luz	02.10.00	10	2.050	33.90.36
181.054	30/06	121,58	30/06	21882.01.08	99999	999999999	01-ISS	[336.735.558-55]Cassiano de Araujo Santana	02.10.00	10	2.050	33.90.36
181.055	30/06	121,58	30/06	21882.01.08	99999	999999999	01-ISS	[062.609.753-33]Joelma Maria de Lira Silva	02.10.00	10	2.050	33.90.36
181.056	30/06	60,33	30/06	21882.01.08	99999	999999999	01-ISS	[041.006.593-50]Giseuda Alves de Sousa Teixeira	02.10.00	10	2.050	33.90.36
181.057	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[322.666.693-20]Maria de Jesus da Silva Sousa	02.10.00	10	2.050	33.90.36
181.058	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[796.097.243-53]Maria Madalena Verissimo	02.10.00	10	2.050	33.90.36
181.059	30/06	81,05	30/06	21882.01.08	99999	999999999	01-ISS	[614.323.743-38]Ana Paulina Campos Alencar	02.10.00	10	2.050	33.90.36
		1.749.356,93		*** Quantidade Fundo	622							

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
152.005	01/06	1.539,95	02/06	11111.20.	01148	000015586	001|02203-9|00025281-	[081.793.883-44]Marcos Antonio Lopes da Rocha	02.08.00	12	2.035	33.90.36
152.005	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.006	01/06	7.092,15	02/06	11111.20.	01148	000015586	001|11480-7|CONTA:563	[63.511.612/0001-69]ACS Moura	02.08.00	12	2.040	33.90.30
152.009	01/06	2.425,00	02/06	11111.20.	01148	000015586	001|01148-7|00028098-	[013.219.803-70]Ana Makrina Carlos da Rocha	02.08.00	12	2.035	33.90.36
152.009	01/06	75,00	01/06	21882.01.08	99999	999999999	01-ISS					
152.010	01/06	2.358,55	02/06	11111.20.	01148	000015586	104|01997-6|CONTA:007	[039.677.563-27]Francivaldo Rodrigues Damasceno	02.08.00	12	2.035	33.90.36
152.010	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.011	01/06	2.358,55	02/06	11111.20.	01148	000015586	001|01148-7|00037975-	[915.234.003-15]Edilson Ferreira de Sousa	02.08.00	12	2.035	33.90.36
152.011	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.012	01/06	2.358,55	02/06	11111.20.	01148	000015586	001|01148-7|00031836-	[037.668.413-51]Renato de Oliveira Sousa	02.08.00	12	2.035	33.90.36
152.012	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.013	01/06	2.358,55	02/06	11111.20.	01148	000015586	001|01148-7|00037940-	[071.136.163-05]Rael da Silva Leal	02.08.00	12	2.035	33.90.36
152.013	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.014	01/06	2.358,55	02/06	11111.20.	01148	000015586	001|02203-9|00030700-	[147.479.438-62]Natan José de Carvalho	02.08.00	12	2.035	33.90.36
152.014	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.015	01/06	2.358,55	02/06	11111.20.	01148	000015586	104|00639-X|01454664-	[019.159.893-37]José Alfredo Carvalho Leal	02.08.00	12	2.035	33.90.36
152.015	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.016	01/06	2.358,55	02/06	11111.20.	01148	000015586	000|00000-0|00000000-	[064.307.763-44]Jose Ailton da Silva	02.08.00	12	2.035	33.90.36
152.016	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.017	01/06	2.358,55	02/06	11111.20.	01148	000015586	001|01148-7|00037938-	[034.306.803-60]Jayron Ronan Ferreira da Costa	02.08.00	12	2.035	33.90.36
152.017	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.018	01/06	2.358,55	02/06	11111.20.	01148	000015586	104|04531-X|00019020-	[045.036.843-29]Diego Rodrigues da Silva	02.08.00	12	2.035	33.90.36
152.018	01/06	72,95	01/06	21882.01.08	99999	999999999	01-ISS					
152.019	01/06	1.800,00	02/06	11111.20.	01148	000015586	001|01148-7|00038492-	[811.655.521-91]Adriano Nonato de Sousa Pereira	02.08.00	12	2.035	33.90.36
152.019	01/06	55,67	01/06	21882.01.08	99999	999999999	01-ISS					
152.020	01/06	1.800,00	02/06	11111.20.	01148	000015586	001|01148-7|00015586-	[132.918.258-88]Antonio Filho Barbosa da Silva	02.08.00	12	2.035	33.90.36
152.020	01/06	55,67	01/06	21882.01.08	99999	999999999	01-ISS					
152.021	01/06	3.079,90	02/06	11111.20.	01148	000015586	001|01148-7|00032739-	[027.985.283-56]Renata Oliveira Sousa	02.08.00	12	2.035	33.90.36
152.021	01/06	162,10	01/06	21882.01.08	99999	999999999	01-ISS					
152.022	01/06	3.079,90	02/06	11111.20.	01148	000015586	001|00000-7|00037438-	[079.121.623-30]Vanessa Silva de Jesus	02.08.00	12	2.035	33.90.36
152.022	01/06	162,10	01/06	21882.01.08	99999	999999999	01-ISS					
152.023	01/06	3.079,90	02/06	11111.20.	01148	000015586	001|02203-9|CONTA:304	[091.192.843-06]Roberta de Sousa Silva	02.08.00	12	2.035	33.90.36
152.023	01/06	162,10	01/06	21882.01.08	99999	999999999	01-ISS					
152.024	01/06	3.079,90	02/06	11111.20.	01148	000015586	001|11480-7|CONTA:195	[303.803.428-20]Ivineide Lusia Xavier	02.08.00	12	2.035	33.90.36
152.024	01/06	162,10	01/06	21882.01.08	99999	999999999	01-ISS					
152.026	01/06	1.539,95	02/06	11111.20.	01148	000015586	001|01148-7|00034336-	[117.057.253-76]Maria Clara Rodrigues Bispo	02.08.00	12	2.035	33.90.36
152.026	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.027	01/06	1.539,95	02/06	11111.20.	01148	000015586	001|01148-7|00037834-	[100.424.933-07]Raissa de Sousa Malaquias	02.08.00	12	2.035	33.90.36
152.027	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.028	01/06	1.539,95	02/06	11111.20.	01148	000015586	001|01148-7|00038033-	[075.235.733-63]Rauanne dos Santos Rodrigues	02.08.00	12	2.035	33.90.36
152.028	01/06	81,05	01/06	21882.01.08	99999	999999999	01-ISS					
152.029	01/06	1.572,37	02/06	11111.20.	01148	000015586	104|00639-X|CONTA:079	[018.834.513-29]Hercivaldo Santana de Carvalho	02.08.00	12	2.035	33.90.36
152.029	01/06	48,63	01/06	21882.01.08	99999	999999999	01-ISS					
152.030	01/06	3.144,74	02/06	11111.20.	01148	000015586	001|02203-9|00030787-	[039.471.753-88]Maria Edeleide Felix do Nasciment	02.08.00	12	2.035	33.90.36
152.030	01/06	97,26	01/06	21882.01.08	99999	999999999	01-ISS					
152.064	01/06	149.183,08	19/06	11111.20.	01148	000015586	000|00000-X|00000000-	[00.394.460/0058-87]Ministerio da Fazenda	02.08.00	12	2.034	31.90.13
152.065	01/06	9.096,52	19/06	11111.20.	01148	000015586	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.08.00	12	2.034	31.90.13
152.084	01/06	10.128,01	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.085	01/06	10.871,47	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.086	01/06	26.358,13	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.087	01/06	28.226,80	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.088	01/06	23.099,00	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.089	01/06	27.614,15	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.090	01/06	16.811,90	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.091	01/06	23.660,03	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.092	01/06	15.270,50	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.093	01/06	22.257,57	01/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
152.095	01/06	56.768,26	01/06	11111.20.	01148	000015586	000|00000-0|00000000-	[03.194.654/0001-91]Engipec - Engenharia e Constr	02.08.00	12	1.035	44.90.51
153.020	02/06	14.394,67	02/06	11111.20.	01148	000015586	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.08.00	12	2.040	33.90.30
153.021	02/06	14.067,26	02/06	11111.20.	01148	000015586	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.08.00	12	2.040	33.90.30
153.022	02/06	12.710,31	02/06	11111.20.	01148	000015586	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.08.00	12	2.040	33.90.30
153.023	02/06	13.879,08	02/06	11111.20.	01148	000015586	001|03350-2|00034271-	[28.590.775/0001-83]Mecanica Multimarcas LTDA	02.08.00	12	2.040	33.90.30
153.024	02/06	10.422,70	03/06	11111.20.	01148	000015586	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.08.00	12	2.036	33.90.39
153.025	02/06	12.540,00	05/06	11111.20.	01148	000015586	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.08.00	12	2.036	33.90.39
153.026	02/06	2.358,55	02/06	11111.20.	01148	000015586	001|02203-9|00031992-	[086.406.353-90]Wallison Carvalho Silva	02.08.00	12	2.035	33.90.36
153.026	02/06	72,95	02/06	21882.01.08	99999	999999999	01-ISS					
153.038	02/06	2.309,92	02/06	11111.20.	01148	000015586	001|11480-7|CONTA:273	[039.263.513-57]Liliane de Sousa Ferreira	02.08.00	12	2.035	33.90.36
153.038	02/06	121,58	02/06	21882.01.08	99999	999999999	01-ISS					
153.039	02/06	3.079,90	02/06	11111.20.	01148	000015586	001|01148-7|00037939-	[299.873.378-64]Jose Messias Ribeiro Francisco	02.08.00	12	2.035	33.90.36
153.039	02/06	162,10	02/06	21882.01.08	99999	999999999	01-ISS					
153.040	02/06	2.425,00	02/06	11111.20.	01148	000015586	001|00254-2|00094212-	[077.820.503-75]Hellen Kellen Ribeiro de Sousa Ma	02.08.00	12	2.035	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
153.040	02/06	75,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.041	02/06	2.425,00	02/06	11111.20.	01148	000015586	001|02203-9|00032411-	[045.212.103-50]Paula Maria da Silva	02.08.00	12	2.035	33.90.36
153.041	02/06	75,00	02/06	21882.01.08	99999	999999999	01-ISS					
153.077	02/06	560,00	02/06	11111.20.	01148	000015586	104|00639-X|CONTA:087	[966.785.693-34]Maria de Jesus da Silva Carvalho	02.08.00	12	2.035	33.90.36
153.077	02/06	29,47	02/06	21882.01.08	99999	999999999	01-ISS					
153.094	02/06	1.539,95	02/06	11111.20.	01148	000015586	001|22030-9|00031046-	[064.533.293-36]Sueli da Silva Sousa Veras	02.08.00	12	2.039	33.90.36
153.094	02/06	81,05	02/06	21882.01.08	99999	999999999	01-ISS					
154.010	03/06	1.539,95	03/06	11111.20.	01148	000015586	001|01148-7|00037440-	[069.205.853-24]Maria Aparecida Santana de Jesus	02.08.00	12	2.035	33.90.36
154.010	03/06	81,05	03/06	21882.01.08	99999	999999999	01-ISS					
156.006	05/06	13.293,20	09/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
156.007	05/06	125,68	05/06	11111.20.	01148	000015586	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.08.00	12	2.035	33.90.39
156.008	05/06	37,87	05/06	11111.20.	01148	000015586	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.08.00	12	2.035	33.90.39
156.009	05/06	299,56	05/06	11111.20.	01148	000015586	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.08.00	12	2.035	33.90.39
157.001	06/06	18.302,00	08/06	11111.20.	01148	000015586	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.08.00	12	1.035	44.90.30
157.002	06/06	18.106,50	08/06	11111.20.	01148	000015586	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.08.00	12	1.035	44.90.30
157.003	06/06	17.565,00	08/06	11111.20.	01148	000015586	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.08.00	12	1.035	44.90.30
159.004	08/06	18.026,55	08/06	11111.20.	01148	000015586	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.08.00	12	1.035	44.90.30
159.005	08/06	118.711,53	08/06	11111.20.	01148	000015586	000|00000-0|00000000-	[03.194.654/0001-91]Engipec - Engenharia e Constr	02.08.00	12	1.035	44.90.51
159.005	08/06	1.441,80	08/06	21882.01.04	99999	999999999	02-IRRF					
159.006	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038119-	[054.824.333-66]Katia da Conceição Santana	02.08.00	12	2.035	33.90.36
159.006	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.007	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038120-	[016.752.543-38]Fabiana Lacerda Silva	02.08.00	12	2.035	33.90.36
159.007	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.008	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038140-	[039.263.523-29]Anarice Sousa	02.08.00	12	2.035	33.90.36
159.008	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.009	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038206-	[135.883.776-70]Adriana do Santo Alves	02.08.00	12	2.035	33.90.36
159.009	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.010	08/06	850,00	10/06	11111.20.	01148	000015586	001|01540-7|00025167-	[053.760.643-28]Maria do Rosario de Lira Silva	02.08.00	12	2.035	33.90.36
159.010	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.011	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00039742-	[923.480.413-91]Maria Clemilda Soares	02.08.00	12	2.035	33.90.36
159.011	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.012	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[007.765.753-50]Geuma de Sousa Carvalho	02.08.00	12	2.035	33.90.36
159.012	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.013	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038208-	[072.632.993-21]Maiana da Silva Sousa	02.08.00	12	2.035	33.90.36
159.013	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.015	08/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030814-	[054.824.673-41]Alzeni da Silva Pereira	02.08.00	12	2.035	33.90.36
159.015	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.016	08/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030840-	[614.319.843-88]Jakelane Ferreira de Santana	02.08.00	12	2.035	33.90.36
159.016	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.017	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00015586-	[624.070.963-80]Ana Raquel da Silva Rodrigues	02.08.00	12	2.035	33.90.36
159.017	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.018	08/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00032663-	[614.320.933-20]Antonia da Silva	02.08.00	12	2.035	33.90.36
159.018	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.019	08/06	14.714,62	08/06	11111.20.	01148	000015586	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.08.00	12	2.039	33.90.39
159.020	08/06	22.345,04	08/06	11111.20.	01148	000015586	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.08.00	12	2.039	33.90.39
159.021	08/06	26.620,68	08/06	11111.20.	01148	000015586	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.08.00	12	2.039	33.90.39
159.022	08/06	850,00	10/06	11111.20.	01148	000015586	001|11480-7|00038115-	[054.822.893-03]Cleidivan Pereira do Santo	02.08.00	12	2.035	33.90.36
159.022	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.023	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038112-	[056.916.403-64]Allany Mayara de Santana Araujo	02.08.00	12	2.035	33.90.36
159.023	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.024	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038099-	[071.125.823-69]Mairia Silva Sousa	02.08.00	12	2.035	33.90.36
159.024	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.025	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038093-	[042.839.003-03]Celma de Sousa Costa	02.08.00	12	2.035	33.90.36
159.025	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.026	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038084-	[079.291.973-44]Ana Beatriz Verissimo	02.08.00	12	2.035	33.90.36
159.026	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.027	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038082-	[042.911.693-45]Madalena Costa Santana	02.08.00	12	2.035	33.90.36
159.027	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.028	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038026-	[071.134.323-36]Lucineide Rodrigues dos Santos	02.08.00	12	2.035	33.90.36
159.028	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.029	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038028-	[924.107.153-20]Eliane Costa Batista	02.08.00	12	2.035	33.90.36
159.029	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.030	08/06	850,00	10/06	11111.20.	01148	000015586	001|11487-7|00011844-	[089.312.513-00]Anne Karoline da Costa	02.08.00	12	2.035	33.90.36
159.030	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.031	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037989-	[087.799.523-05]Kenia Carvalho Ferreira	02.08.00	12	2.035	33.90.36
159.031	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.032	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037974-	[487.228.758-40]Luzilene Rodrigues da Vera Olivei	02.08.00	12	2.035	33.90.36
159.032	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.033	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037948-	[054.824.663-70]Laiane Barbosa da Silva	02.08.00	12	2.035	33.90.36
159.033	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.034	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037937-	[081.354.513-77]Leidiane de Sousa Lima	02.08.00	12	2.035	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
159.034	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.035	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037925-	[054.822.963-50]Francisca Maria Bispo de Sousa	02.08.00	12	2.035	33.90.36
159.035	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.036	08/06	850,00	10/06	11111.20.	01148	000015586	104|00639-X|CONTA:078	[018.310.763-22]Aniela de Sousa Lima	02.08.00	12	2.035	33.90.36
159.036	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.037	08/06	850,00	10/06	11111.20.	01148	000015586	237|00538-0|10014395-	[054.822.983-02]Marciana de Oliveira	02.08.00	12	2.035	33.90.36
159.037	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.038	08/06	850,00	10/06	11111.20.	01148	000015586	104|00639-4|CONTA:008	[042.911.813-96]Maria de Jesus da Silva	02.08.00	12	2.035	33.90.36
159.038	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.039	08/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00031748-	[090.427.573-61]Jessica de Jesus Praxedes Santos	02.08.00	12	2.035	33.90.36
159.039	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.040	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037930-	[054.823.493-06]Auridene Carvalho Lima	02.08.00	12	2.035	33.90.36
159.040	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.041	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037987-	[071.165.293-73]Laisa do Carmo Sousa	02.08.00	12	2.035	33.90.36
159.041	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.042	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038185-	[347.428.528-93]Eliana Creusa de Sousa	02.08.00	12	2.035	33.90.36
159.042	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.043	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[021.675.613-85]Clevana Maria de Santana	02.08.00	12	2.035	33.90.36
159.043	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.044	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038876-	[041.011.663-74]Daiana Soares de Alencar	02.08.00	12	2.035	33.90.36
159.044	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
159.045	08/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[044.660.023-71]Joseni Maria Malaquias Sousa	02.08.00	12	2.035	33.90.36
159.045	08/06	26,29	08/06	21882.01.08	99999	999999999	01-ISS					
160.003	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038107-	[071.135.043-45]Avalnida de Oliveira	02.08.00	12	2.035	33.90.36
160.003	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.004	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[042.885.753-11]Manoela Lacerda Silva Morais	02.08.00	12	2.035	33.90.36
160.004	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.005	09/06	800,00	11/06	11111.20.	01148	000015586	001|01148-7|00038027-	[032.369.323-76]Maria dos Humildes Sousa Silva	02.08.00	12	2.035	33.90.36
160.005	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.006	09/06	800,00	11/06	11111.20.	01148	000015586	001|11481-7|00015586-	[924.263.103-59]Valdizia Pereira da Silva	02.08.00	12	2.035	33.90.36
160.006	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.007	09/06	800,00	11/06	11111.20.	01148	000015586	001|01148-7|00037931-	[331.429.568-59]Maria Cirlene da Silva	02.08.00	12	2.035	33.90.36
160.007	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.008	09/06	800,00	11/06	11111.20.	01148	000015586	001|01148-7|00038030-	[018.310.773-02]Francisca de Fatima Pido	02.08.00	12	2.035	33.90.36
160.008	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.009	09/06	800,00	11/06	11111.20.	01148	000015586	001|02203-9|00032719-	[054.824.473-16]Marielma Lima da Silva	02.08.00	12	2.035	33.90.36
160.009	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.010	09/06	800,00	11/06	11111.20.	01148	000015586	001|01148-7|00039783-	[089.017.303-67]Maria das Dores Pido	02.08.00	12	2.035	33.90.36
160.010	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.011	09/06	800,00	11/06	11111.20.	01148	000015586	001|11480-7|CONTA:005	[069.669.453-07]Lara Fatima da Silva Ferreira	02.08.00	12	2.035	33.90.36
160.011	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.012	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00030752-	[088.175.003-48]Alane Silva Santos	02.08.00	12	2.035	33.90.36
160.012	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.013	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00037932-	[614.319.483-14]Danila da Silva Sousa	02.08.00	12	2.035	33.90.36
160.013	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.014	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00037933-	[075.902.953-96]Samira de Oliveira Costa	02.08.00	12	2.035	33.90.36
160.014	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.015	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00037935-	[097.131.705-47]Ivonete Morais de Sousa	02.08.00	12	2.035	33.90.36
160.015	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.016	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00037936-	[027.653.603-75]Juscelia de Sousa Silva	02.08.00	12	2.035	33.90.36
160.016	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.017	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00037988-	[054.823.523-66]Aureni da Silva Sousa	02.08.00	12	2.035	33.90.36
160.017	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.018	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038024-	[083.486.953-54]Raiane Maria Sousa Silva	02.08.00	12	2.035	33.90.36
160.018	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.019	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038025-	[043.069.193-90]Nerci Silva Sena	02.08.00	12	2.035	33.90.36
160.019	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.020	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038034-	[054.822.493-52]Maria Aparecida Sousa Silva	02.08.00	12	2.035	33.90.36
160.020	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.021	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038046-	[032.518.523-96]Eliene de Jesus	02.08.00	12	2.035	33.90.36
160.021	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.022	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038047-	[051.212.603-85]Adriana da Conceiçao Antonio	02.08.00	12	2.035	33.90.36
160.022	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.023	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038052-	[054.824.243-75]Valdeniza da Conceição Luiz	02.08.00	12	2.035	33.90.36
160.023	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.024	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038020-	[923.273.033-20]Claudiomar Rodrigues da Silva	02.08.00	12	2.035	33.90.36
160.024	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.025	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038042-	[045.654.353-81]Maria Francisca da Conceição	02.08.00	12	2.035	33.90.36
160.025	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.026	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038073-	[054.824.633-54]Monica Lima da Silva	02.08.00	12	2.035	33.90.36
160.026	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
160.027	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038077-	[115.012.373-73]Raila Sousa Santos	02.08.00	12	2.035	33.90.36
160.027	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.028	09/06	800,00	10/06	11111.20.	01148	000015586	104|00639-X|CONTA:073	[926.701.563-04]Valdete da Conceiçao	02.08.00	12	2.035	33.90.36
160.028	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.029	09/06	800,00	10/06	11111.20.	01148	000015586	001|01148-7|00038110-	[069.314.833-07]Cleidenir Pereira do Santo	02.08.00	12	2.035	33.90.36
160.029	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.030	09/06	800,00	10/06	11111.20.	01148	000015586	001|02203-9|00030876-	[075.445.123-20]Jairla da Vera Silva	02.08.00	12	2.035	33.90.36
160.030	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.031	09/06	800,00	10/06	11111.20.	01148	000015586	001|00254-2|00077550-	[048.789.703-08]Noede da Silva Pereira	02.08.00	12	2.035	33.90.36
160.031	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.032	09/06	800,00	10/06	11111.20.	01148	000015586	104|00639-X|CONTA:074	[090.322.433-06]Railane da Vera	02.08.00	12	2.035	33.90.36
160.032	09/06	24,74	09/06	21882.01.08	99999	999999999	01-ISS					
160.033	09/06	8.194,71	10/06	11111.20.	01148	000015586	422|00178-X|05877523-	[29.178.000/0001-68]Brasil Petroleo e Combustivei	02.08.00	12	2.035	33.90.30
160.034	09/06	17.088,19	09/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
160.035	09/06	15.615,20	09/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
160.036	09/06	18.921,58	09/06	11111.20.	01148	000015586	001|01148-7|00026258-	[04.445.428/0007-94]Engipec Comercio LTDA	02.08.00	12	1.035	44.90.30
160.037	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00038111-	[039.070.483-00]Maria Aparecida Santana da Silva	02.08.00	12	2.035	33.90.36
160.037	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.038	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00011844-	[054.822.463-37]Maria Natal de Jesus Silva	02.08.00	12	2.035	33.90.36
160.038	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.039	09/06	769,97	10/06	11111.20.	01148	000015586	000|00000-0|00000000-	[052.611.583-11]Rosangela da Silva	02.08.00	12	2.035	33.90.36
160.039	09/06	40,53	09/06	21882.01.08	99999	999999999	01-ISS					
160.040	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|02203-9|00032655-	[083.364.974-47]Francisca Rodrigues Bispo	02.08.00	12	2.035	33.90.36
160.040	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.041	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:051	[926.886.243-34]Luzanira Rodrigues de Santana Ara	02.08.00	12	2.035	33.90.36
160.041	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.042	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00039786-	[077.335.563-41]Marcos do Carmo Sousa	02.08.00	12	2.035	33.90.36
160.042	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.043	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[027.890.843-86]Genoveva da Conceição	02.08.00	12	2.035	33.90.36
160.043	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.044	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00039185-	[094.062.273-47]Josimar de Sousa	02.08.00	12	2.035	33.90.36
160.044	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.045	09/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030871-	[040.959.473-30]Marliete dos Santos Pereira Damas	02.08.00	12	2.035	33.90.36
160.045	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.046	09/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030802-	[064.567.673-00]Rivania Sousa Silva	02.08.00	12	2.035	33.90.36
160.046	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.047	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00011844-	[614.277.433-80]Vilene da Conceiçao Carvalho	02.08.00	12	2.035	33.90.36
160.047	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.048	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038227-	[036.870.433-55]Petronilia Leite de Sousa	02.08.00	12	2.035	33.90.36
160.048	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.050	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038052-	[042.243.263-61]Valdeniza de Sousa Ferreira	02.08.00	12	2.035	33.90.36
160.050	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.051	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038265-	[924.238.763-00]Petronilia Conceição da Silva	02.08.00	12	2.035	33.90.36
160.051	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.052	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038286-	[042.839.093-51]Vera da Costa	02.08.00	12	2.035	33.90.36
160.052	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.053	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038293-	[042.841.463-00]Regina Cristo de Sousa	02.08.00	12	2.035	33.90.36
160.053	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.054	09/06	847,00	10/06	11111.20.	01148	000015586	001|01148-7|00039781-	[094.875.633-00]Walleria Barbosa Rodrigues	02.08.00	12	2.035	33.90.36
160.054	09/06	29,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.055	09/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030837-	[008.738.683-66]Solange de Santana	02.08.00	12	2.035	33.90.36
160.055	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.056	09/06	850,00	10/06	11111.20.	01148	000015586	001|02203-9|00030863-	[115.037.713-50]Sara Pereira Costa	02.08.00	12	2.035	33.90.36
160.056	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.057	09/06	850,00	10/06	11111.20.	01148	000015586	000|00000-0|00000000-	[094.450.854-50]Raniella Gomes de Carvalho	02.08.00	12	2.035	33.90.36
160.057	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.058	09/06	850,00	10/06	11111.20.	01148	000015586	001|11487-7|00038219-	[614.324.093-01]Sheila Barbosa Rodrigues	02.08.00	12	2.035	33.90.36
160.058	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.059	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00015586-	[101.095.193-96]Tainara Santana Pereira	02.08.00	12	2.035	33.90.36
160.059	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.060	09/06	850,00	10/06	11111.20.	01148	000015586	001|11480-7|00011844-	[117.077.333-84]Viviane de Jesus Soares	02.08.00	12	2.035	33.90.36
160.060	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.061	09/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00037917-	[110.787.003-89]Marilene Bispo da Silva	02.08.00	12	2.035	33.90.36
160.061	09/06	26,29	09/06	21882.01.08	99999	999999999	01-ISS					
160.062	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00038854-	[075.645.593-65]Larice Costa Silva	02.08.00	12	2.035	33.90.36
160.062	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.063	09/06	900,00	10/06	11111.20.	01148	000015586	104|01206-X|CONTA:312	[312.652.128-21]Osmarina Maria de Santana	02.08.00	12	2.035	33.90.36
160.063	09/06	47,37	09/06	21882.01.08	99999	999999999	01-ISS					
160.064	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00038113-	[054.827.543-24]Dennis Pidó	02.08.00	12	2.035	33.90.36
160.064	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.065	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00038035-	[032.517.743-01]Ednaldo da Silva Soares	02.08.00	12	2.035	33.90.36

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
160.065	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.066	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00038004-	[018.836.933-30]Leonete da Conceilção Gomes	02.08.00	12	2.035	33.90.36
160.066	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.067	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00037943-	[973.406.343-04]Franciano de Lima	02.08.00	12	2.035	33.90.36
160.067	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.068	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00037915-	[087.729.823-81]Vitoria Cristina Bispo Sousa	02.08.00	12	2.035	33.90.36
160.068	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.069	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00037904-	[921.514.263-00]Maria Aparecida Silva Ribeiro da	02.08.00	12	2.035	33.90.36
160.069	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.070	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00037678-	[027.815.481-62]Udilsom Lacerda de Sousa	02.08.00	12	2.035	33.90.36
160.070	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.071	09/06	1.539,95	10/06	11111.20.	01148	000015586	001|01148-7|00025469-	[004.393.673-36]Edinalva Veras da Costa	02.08.00	12	2.035	33.90.36
160.071	09/06	81,05	09/06	21882.01.08	99999	999999999	01-ISS					
160.072	09/06	2.154,37	10/06	11111.20.	01148	000015586	001|01148-7|00015586-	[038.144.763-44]Anne Karola Carlos da Rocha	02.08.00	12	2.035	33.90.36
160.072	09/06	66,63	09/06	21882.01.08	99999	999999999	01-ISS					
160.073	09/06	769,97	10/06	11111.20.	01148	000015586	001|01148-7|00037934-	[008.738.643-79]Edileusa Sousa do Santo	02.08.00	12	2.035	33.90.36
160.073	09/06	40,53	09/06	21882.01.08	99999	999999999	01-ISS					
161.001	10/06	33.000,00	10/06	11111.20.	01148	000015586	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.08.00	12	2.035	33.90.30
161.002	10/06	35.392,58	10/06	11111.20.	01148	000015586	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.08.00	12	2.035	33.90.30
161.006	10/06	800,00	11/06	11111.20.	01148	000015586	104|00639-X|CONTA:079	[022.542.333-27]Edilene Rodrigues dos Reis	02.08.00	12	2.035	33.90.36
161.006	10/06	24,74	10/06	21882.01.08	99999	999999999	01-ISS					
161.007	10/06	360,00	11/06	11111.20.	01148	000015586	104|00639-X|CONTA:073	[116.843.203-05]Francenilda da Silva	02.08.00	12	2.035	33.90.36
161.007	10/06	11,13	10/06	21882.01.08	99999	999999999	01-ISS					
161.008	10/06	1.040,00	10/06	11111.20.	01148	000015586	001|02203-9|00030802-	[064.567.673-00]Rivania Sousa Silva	02.08.00	12	2.035	33.90.36
161.008	10/06	32,16	10/06	21882.01.08	99999	999999999	01-ISS					
161.009	10/06	350,00	10/06	11111.20.	01148	000015586	001|01148-7|00034762-	[098.812.943-47]Mara da Silva Bispo	02.08.00	12	2.035	33.90.36
161.009	10/06	18,42	10/06	21882.01.08	99999	999999999	01-ISS					
161.010	10/06	3.079,90	11/06	11111.20.	01148	000015586	104|00639-X|CONTA:078	[042.900.423-09]Lilian Rocha Lima da Costa	02.08.00	12	2.035	33.90.36
161.010	10/06	162,10	10/06	21882.01.08	99999	999999999	01-ISS					
161.011	10/06	1.200,00	11/06	11111.20.	01148	000015586	104|00639-X|01106275-	[735.034.363-91]Joselia Coelho Rodrigues Ferreira	02.08.00	12	2.035	33.90.36
161.011	10/06	37,11	10/06	21882.01.08	99999	999999999	01-ISS					
161.012	10/06	1.539,95	11/06	11111.20.	01148	000015586	104|00639-X|00753072-	[037.668.423-23]Francisco de Oliveira	02.08.00	12	2.035	33.90.36
161.012	10/06	81,05	10/06	21882.01.08	99999	999999999	01-ISS					
161.013	10/06	1.539,95	11/06	11111.20.	01148	000015586	104|00639-4|83270663-	[041.902.853-66]Alcilene Pereira Carvalho	02.08.00	12	2.035	33.90.36
161.013	10/06	81,05	10/06	21882.01.08	99999	999999999	01-ISS					
161.014	10/06	1.572,37	10/06	11111.20.	01148	000015586	001|01148-7|00038875-	[027.722.373-38]Auzenir da Silva Carvalho	02.08.00	12	2.035	33.90.36
161.014	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.015	10/06	2.358,55	10/06	11111.20.	01148	000015586	001|02894-0|00027694-	[314.964.088-10]Claudeni de Sousa França	02.08.00	12	2.035	33.90.36
161.015	10/06	72,95	10/06	21882.01.08	99999	999999999	01-ISS					
161.016	10/06	1.572,37	10/06	11111.20.	01148	000015586	001|01148-7|CONTA:005	[006.429.633-47]Irani Morais Mendes	02.08.00	12	2.035	33.90.36
161.016	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.017	10/06	1.572,37	10/06	11111.20.	01148	000015586	000|00000-0|00000000-	[010.067.083-08]Jose Augusto Alves Santos	02.08.00	12	2.035	33.90.36
161.017	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.018	10/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038177-	[054.360.513-24]Francidalva de Carvalho Sousa	02.08.00	12	2.035	33.90.36
161.018	10/06	26,29	10/06	21882.01.08	99999	999999999	01-ISS					
161.019	10/06	300,00	10/06	11111.20.	01148	000015586	001|01148-7|00038891-	[042.912.063-05]Joelina Maria de Jesus Silva Sena	02.08.00	12	2.035	33.90.36
161.019	10/06	9,28	10/06	21882.01.08	99999	999999999	01-ISS					
161.020	10/06	850,00	10/06	11111.20.	01148	000015586	001|01148-7|00038891-	[042.912.063-05]Joelina Maria de Jesus Silva Sena	02.08.00	12	2.035	33.90.36
161.020	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.021	10/06	1.572,37	10/06	11111.20.	01148	000015586	001|01148-7|00037924-	[068.244.703-09]Neide Silvina da Conceição Silva	02.08.00	12	2.035	33.90.36
161.021	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.022	10/06	1.572,37	10/06	11111.20.	01148	000015586	001|01148-7|00034227-	[018.308.523-02]Maria de Fatima Lopes da Rocha	02.08.00	12	2.035	33.90.36
161.022	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
161.023	10/06	400,00	10/06	11111.20.	01148	000015586	001|01148-7|00031035-	[046.684.533-23]Liana de Carvalho Sousa Silva	02.08.00	12	2.035	33.90.36
161.023	10/06	12,37	10/06	21882.01.08	99999	999999999	01-ISS					
161.024	10/06	280,00	10/06	11111.20.	01148	000015586	001|01148-7|00034227-	[018.308.523-02]Maria de Fatima Lopes da Rocha	02.08.00	12	2.035	33.90.36
161.024	10/06	8,66	10/06	21882.01.08	99999	999999999	01-ISS					
161.025	10/06	1.940,00	10/06	11111.20.	01148	000015586	001|01148-7|00018918-	[052.140.443-64]Agnomaio da Silva Sousa	02.08.00	12	2.035	33.90.36
161.025	10/06	60,00	10/06	21882.01.08	99999	999999999	01-ISS					
161.071	10/06	2.358,55	19/06	11111.20.	01148	000015586	104|01383-8|00027578-	[041.929.963-75]Francenilton Ferreira de Sousa	02.08.00	12	2.035	33.90.36
161.071	10/06	72,95	10/06	21882.01.08	99999	999999999	01-ISS					
161.078	10/06	1.572,37	10/06	11111.20.	01148	000015586	001|01148-7|00038874-	[071.147.773-61]Lindemaria da Conceição Sena	02.08.00	12	2.039	33.90.36
161.078	10/06	48,63	10/06	21882.01.08	99999	999999999	01-ISS					
162.008	11/06	6.568,30	12/06	11111.20.	01148	000015586	000|00000-0|00000000-	[47.886.938/0001-14]MW Distribuidora LTDA	02.08.00	12	2.039	44.90.52
162.009	11/06	10.855,80	12/06	11111.20.	01148	000015586	000|00000-0|00000000-	[47.886.938/0001-14]MW Distribuidora LTDA	02.08.00	12	2.039	44.90.52
162.010	11/06	17.424,10	12/06	11111.20.	01148	000015586	000|00000-0|00000000-	[47.886.938/0001-14]MW Distribuidora LTDA	02.08.00	12	2.039	44.90.52
162.011	11/06	24.492,80	12/06	11111.20.	01148	000015586	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.08.00	12	2.035	33.90.30
162.012	11/06	25.230,59	12/06	11111.20.	01148	000015586	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.08.00	12	2.035	33.90.30
162.013	11/06	11.640,47	12/06	11111.20.	01148	000015586	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.08.00	12	2.035	33.90.30
162.014	11/06	18.637,50	12/06	11111.20.	01148	000015586	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.08.00	12	2.035	33.90.30
166.007	15/06	82.970,39	16/06	11111.20.	01148	000015586	756|03357-X|00113140-	[36.003.255/0001-55]JHS Servicos e Terceirizacao	02.08.00	12	2.036	33.90.39

WALDEMAR MAURIZ FILHO
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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
166.007	15/06	1.693,27	15/06	21882.01.08	99999	999999999	01-ISS					
166.008	15/06	83.095,31	16/06	11111.20.	01148	000015586	756|03357-X|00113140-	[36.003.255/0001-55]JHS Servicos e Terceirizacao	02.08.00	12	2.036	33.90.39
166.008	15/06	1.695,82	15/06	21882.01.08	99999	999999999	01-ISS					
166.009	15/06	83.154,96	16/06	11111.20.	01148	000015586	756|03357-X|00113140-	[36.003.255/0001-55]JHS Servicos e Terceirizacao	02.08.00	12	2.036	33.90.39
166.009	15/06	1.697,04	15/06	21882.01.08	99999	999999999	01-ISS					
166.010	15/06	10.605,00	16/06	11111.20.	01148	000015586	001|20300-6|CONTA:203	[06.188.294/0001-03]Maria do Rosario - ME	02.08.00	12	2.035	33.90.39
167.001	16/06	5.236,00	19/06	11111.20.	01148	000015586	001|01148-7|00028098-	[62.987.902/0001-10]Jairton Carvalho Mauriz	02.08.00	12	2.035	33.90.30
167.002	16/06	5.350,00	19/06	11111.20.	01148	000015586	001|01148-7|00028098-	[62.987.902/0001-10]Jairton Carvalho Mauriz	02.08.00	12	2.035	33.90.30
170.009	19/06	3.549,26	23/06	11111.20.	01148	000015586	000|00000-1|CONTA:123	[17.126.655/0001-03]Paulo Herbert Barbosa Lins Co	02.08.00	12	2.035	33.90.39
170.010	19/06	6.000,00	19/06	11111.20.	01148	000015586	001|00106-6|00035132-	[40.080.121/0001-05]LPJ Assessoria Capacitacao e	02.08.00	12	2.035	33.90.39
170.019	19/06	554,85	19/06	11111.20.	01148	000015586	CNPJ:00360305000104	[00.360.305/0001-04]FGTS - Caixa Economica Federa	02.08.00	12	2.034	31.90.13
171.004	20/06	3.070,12	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Pré - Escolar Contratados	02.08.00	12	2.034	31.90.11
171.004	20/06	40.369,29	30/06	11111.20.	01148	000015586						
171.004	20/06	3.726,39	20/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
171.005	20/06	61.584,72	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Pré - Escolar Contratados	02.08.00	12	2.034	31.90.11
171.005	20/06	5.655,28	20/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
171.006	20/06	1.634,51	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Sede	02.08.00	12	2.034	31.90.11
171.006	20/06	2.015,73	30/06	11111.20.	01148	000015586						
171.006	20/06	77.803,53	30/06	11111.20.	01148	000015586						
171.006	20/06	8.145,54	20/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
171.006	20/06	624,11	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
171.006	20/06	14.066,27	20/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
171.007	20/06	658,36	30/06	11111.20.	01148	000015586		Folha Magistério 70% - São Domingos	02.08.00	12	2.034	31.90.11
171.007	20/06	53,81	20/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
171.007	20/06	5,31	20/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
174.001	23/06	40.000,00	23/06	11111.20.	01148	000015586	001|03506-8|00064981-	[21.900.868/0001-18]Construtora Naza LTDA	02.08.00	12	1.035	44.90.51
177.001	26/06	3.924,58	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Pré - Escolar Contratados	02.08.00	12	2.034	31.90.11
177.001	26/06	880,37	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.001	26/06	968,38	26/06	21882.01.04	99999	999999999	02-IRRF					
177.001	26/06	1.932,88	26/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
177.002	26/06	20.042,83	30/06	11111.20.	01148	000015586		Folha Magistério 70% - EJA	02.08.00	12	2.037	31.90.11
177.002	26/06	3.355,26	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.002	26/06	2.770,15	26/06	21882.01.04	99999	999999999	02-IRRF					
177.002	26/06	143,57	26/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
177.002	26/06	4.563,52	26/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
177.003	26/06	97.304,71	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Pré - Escolar Contratados	02.08.00	12	2.037	31.90.11
177.003	26/06	16.772,66	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.003	26/06	15.723,86	26/06	21882.01.04	99999	999999999	02-IRRF					
177.003	26/06	826,30	26/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
177.003	26/06	18.425,49	26/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
177.003	26/06	405,25	26/06	21881.01.10	99999	999999999	19-Pensão Alimentícia					
177.004	26/06	88.138,89	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Sede	02.08.00	12	2.037	31.90.11
177.004	26/06	16.129,50	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.004	26/06	15.992,06	26/06	21882.01.04	99999	999999999	02-IRRF					
177.004	26/06	683,12	26/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
177.004	26/06	21.483,36	26/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
177.004	26/06	510,62	26/06	21881.01.10	99999	999999999	19-Pensão Alimentícia					
177.004	26/06	818,65	26/06	21881.01.10	99999	999999999	19-Pensão Alimentícia					
177.005	26/06	229.522,40	30/06	11111.20.	01148	000015586		Folha Magistério 70% - São Domingos	02.08.00	12	2.034	31.90.11
177.005	26/06	40.049,68	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.005	26/06	41.723,34	26/06	21882.01.04	99999	999999999	02-IRRF					
177.005	26/06	2.184,29	26/06	21881.01.13	99999	999999999	20-Contribuição Sindi					
177.005	26/06	37.958,37	26/06	21881.01.15	99999	999999999	18-Empréstimos Consig					
177.005	26/06	1.318,21	26/06	21881.01.10	99999	999999999	19-Pensão Alimentícia					
177.006	26/06	5.819,59	30/06	11111.20.	01148	000015586		Folha Magistério 70% - São Domingos	02.08.00	12	2.034	31.90.11
177.006	26/06	5.567,74	30/06	11111.20.	01148	000015586						
177.006	26/06	5.555,22	30/06	11111.20.	01148	000015586						
177.006	26/06	2.478,93	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.006	26/06	2.538,94	26/06	21882.01.04	99999	999999999	02-IRRF					
177.007	26/06	5.695,01	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Sede	02.08.00	12	2.034	31.90.11
177.007	26/06	5.720,50	30/06	11111.20.	01148	000015586						
177.007	26/06	5.925,70	30/06	11111.20.	01148	000015586						
177.007	26/06	2.577,46	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.007	26/06	2.745,52	26/06	21882.01.04	99999	999999999	02-IRRF					
177.008	26/06	5.747,15	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Pré - Escolar Contratados	02.08.00	12	2.034	31.90.11
177.008	26/06	843,89	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.008	26/06	854,62	26/06	21882.01.04	99999	999999999	02-IRRF					
177.009	26/06	5.747,14	30/06	11111.20.	01148	000015586		Folha Magistério 70% - EJA	02.08.00	12	2.034	31.90.11
177.009	26/06	843,88	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
177.009	26/06	854,62	26/06	21882.01.04	99999	999999999	02-IRRF					
177.010	26/06	1.573,16	30/06	11111.20.	01148	000015586		Folha Magistério 70% - Sede	02.08.00	12	2.034	31.90.11

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
177.010	26/06	1.868,22	30/06	11111.20.	01148	000015586						
177.010	26/06	286,89	26/06	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
		2.510.027,54		*** Quantidade Fundo		428						

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
152.007	01/06	427,40	02/06	11111.20.	01148	000026307	001|11480-7|CONTA:563	[63.511.612/0001-69]ACS Moura	02.13.00	08	2.057	33.90.30
153.035	02/06	250,00	11/06	11111.20.	01148	000026307	104|00639-X|CONTA:079	[277.105.598-83]Abdon José da Vera	02.13.00	08	2.057	33.90.36
153.035	02/06	13,16	02/06	21882.01.08	99999	999999999	01-ISS					
153.036	02/06	300,00	11/06	11111.20.	01148	000026307	104|00639-X|CONTA:077	[897.227.953-68]Francisca de Assis Sousa	02.13.00	08	2.057	33.90.36
153.036	02/06	15,79	02/06	21882.01.08	99999	999999999	01-ISS					
153.037	02/06	600,00	02/06	11111.20.	01148	000026307	001|01148-7|00022857-	[040.009.143-75]Kaline de Sousa Gonçalves	02.13.00	08	2.057	33.90.36
153.037	02/06	31,58	02/06	21882.01.08	99999	999999999	01-ISS					
153.085	02/06	6.719,78	03/06	11111.20.	01148	000039151	237|00937-X|00044911-	[20.045.476/0001-56]Color Grafica e Comunicacao L	02.13.00	08	2.058	33.90.39
154.008	03/06	300,00	03/06	11111.20.	01148	000026307	001|11480-7|CONTA:262	[247.602.003-63]Marilucia Rodrigues de Moura Roch	02.13.00	08	2.057	33.90.14
156.011	05/06	22,11	05/06	11111.20.	01148	000026307	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.13.00	08	2.057	33.90.39
156.012	05/06	17,31	05/06	11111.20.	01148	000026307	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.13.00	08	2.057	33.90.39
156.013	05/06	13,74	05/06	11111.20.	01148	000026307	000|00000-X|00000000-	[07.027.817/0001-00]Sistema Integrado de Saneamen	02.13.00	08	2.057	33.90.39
157.004	06/06	3.069,00	09/06	11111.20.	01148	000035668	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.13.00	08	2.058	33.90.30
157.005	06/06	3.251,00	09/06	11111.20.	01148	000035668	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.13.00	08	2.058	33.90.30
157.006	06/06	3.112,15	09/06	11111.20.	01148	000035668	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.13.00	08	2.058	33.90.30
157.007	06/06	3.112,35	09/06	11111.20.	01148	000035668	001|31148-7|00034010-	[43.090.329/0001-01]J Osmar Vieira Sousa EIRELI	02.13.00	08	2.058	33.90.30
161.062	10/06	1.194,36	10/06	11111.20.	01148	000039151	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.13.00	08	2.058	33.90.30
161.064	10/06	3.000,00	10/06	11111.20.	01148	000038905	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.13.00	08	2.062	33.90.30
162.018	11/06	3.885,98	12/06	11111.20.	01148	000035670	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.13.00	08	2.058	33.90.30
162.019	11/06	1.984,00	11/06	11111.20.	01148	000035670	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.13.00	08	2.058	33.90.39
162.020	11/06	1.840,16	11/06	11111.20.	01148	000035668	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.13.00	08	2.058	33.90.39
162.021	11/06	1.944,32	11/06	11111.20.	01148	000035668	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.13.00	08	2.058	33.90.39
162.022	11/06	4.827,15	12/06	11111.20.	01148	000035668	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.13.00	08	2.063	44.90.52
162.023	11/06	3.289,18	12/06	11111.20.	01148	000035668	001|47100-4|CONTA:340	[35.614.200/0001-19]P & C Distribuidora e Comerci	02.13.00	08	2.063	44.90.52
162.024	11/06	2.888,60	12/06	11111.20.	01148	000035668	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.13.00	08	2.058	33.90.30
162.060	11/06	3.467,76	12/06	11111.20.	01148	000035668	104|03808-X|CONTA:057	[38.281.708/0001-30]Premium Distribuidora LTDA	02.13.00	08	2.058	33.90.30
168.001	17/06	600,00	17/06	11111.20.	01148	000026307	104|00639-X|CONTA:085	[028.607.733-71]Dalvania da Conceição Silva	02.13.00	08	2.057	33.90.14
168.005	17/06	3.140,00	17/06	11111.20.	01148	000039151	000|00000-X|00000000-	[24.179.199/0001-25]Bonifacio de Sousa Carvalho A	02.13.00	08	2.057	33.90.39
173.014	22/06	2.500,00	23/06	11111.20.	01148	000033996	001|25420-X|CONTA:934	[59.007.501/0001-42]59.007.501 Yasmin Maria Mauri	02.13.00	08	2.057	33.90.39
		55.816,88		*** Quantidade Fundo	29							

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
160.079	09/06	4.862,17	09/06	11111.19.	01148	000028219	001|11480-7|CONTA:280	[05.812.320/0003-21]Joalandro Coelho de Sousa LTD	02.14.00	08	2.054	33.90.30
160.102	09/06	5.216,67	26/06	11111.19.	01148	000028219	001|03137-2|00045248-	[44.385.244/0001-05]Piaui Servicos e Locacao LTDA	02.14.00	08	2.054	33.90.39
161.047	10/06	2.984,73	10/06	11111.19.	01148	000028219	001|01148-7|00028827-	[15.787.107/0001-07]Posto Sousa LTDA ME	02.14.00	08	2.054	33.90.30
161.048	10/06	1.621,00	11/06	11111.19.	01148	000028219	000|00000-0|00000000-	[094.901.143-67]Maria Fernanda da Silva Pereira	02.14.00	08	2.054	33.90.36
162.017	11/06	1.500,00	11/06	11111.19.	01148	000028219	104|00639-X|CONTA:074	[965.500.663-87]Joslan de Jesus Moura	02.14.00	08	2.054	33.90.36
162.017	11/06	78,95	11/06	21882.01.08	99999	999999999	01-ISS					
162.058	11/06	26,54	11/06	11111.19.	01148	000028219	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.14.00	08	2.066	33.90.39
167.009	16/06	843,00	19/06	11111.19.	01148	000028219	001|01148-7|00028098-	[62.987.902/0001-10]Jairton Carvalho Mauriz	02.14.00	08	2.054	33.90.30
170.024	19/06	592,92	19/06	11111.19.	01148	000028219	000|00000-0|00000000-	[26.697.184/0001-84]Marcos Moura Silva	02.14.00	08	2.054	33.90.30
170.025	19/06	1.317,50	19/06	11111.19.	01148	000028219	001|00254-2|00030272-	[07.825.774/0001-09]Irmaos Medeiros & Macedo LTDA	02.14.00	08	2.054	33.90.30
173.007	22/06	600,00	30/06	11111.19.	01148	000028219	001|01637-3|00105166-	[912.141.493-91]Moesio da Rocha Silva	02.14.00	08	2.054	33.90.14
173.008	22/06	600,00	30/06	11111.19.	01148	000028219	001|00254-2|CONTA:934	[067.931.363-05]Elba Tafila de Carvalho Alencar	02.14.00	08	2.054	33.90.14
176.005	25/06	5.000,00	26/06	11111.19.	01148	000028219	001|07625-2|00001175-	[40.023.693/0001-52]V R Lima Consultoria e Assess	02.14.00	08	2.054	33.90.39
177.012	26/06	510,00	30/06	11111.19.	01148	000028219	237|00937-X|05015847-	[013.862.523-95]Carlos Eugenio Lima Teixeira	02.14.00	08	2.054	33.90.36
177.012	26/06	26,84	26/06	21882.01.08	99999	999999999	01-ISS					
181.006	30/06	1.459,00	30/06	11111.19.	01148	000028219	104|00639-6|CONTA:783	[042.582.713-57]Agsislande Veras Rodrigues	02.14.00	08	2.054	33.90.36
181.006	30/06	76,79	30/06	21882.01.08	99999	999999999	01-ISS					
181.015	30/06	26,54	30/06	11111.19.	01148	000028219	001|01148-7|CONTA:001	[00.000.000/1407-91]Banco do Brasil SA	02.14.00	08	2.066	33.90.39
		27.342,65		*** Quantidade Fundo		18						

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
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
153.027	02/06	4.271,58	02/06	11111.20.	01148	000010562	000|00000-X|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuição	02.11.00	10	2.052	33.90.39
167.006	16/06	4.948,00	19/06	11111.20.	01148	000010562	001|01148-7|00028098-	[62.987.902/0001-10]Jairton Carvalho Mauriz	02.11.00	10	2.052	33.90.30
170.011	19/06	150,00	19/06	11111.20.	01148	000010562	001|01148-7|00037791-	[076.293.393-30]Mateus da Conceição Brito	02.11.00	10	2.052	33.90.14
170.012	19/06	750,00	19/06	11111.20.	01148	000010562	001|01148-7|00023054-	[149.408.698-06]José Augusto Rodrigues	02.11.00	10	2.052	33.90.14
170.013	19/06	150,00	19/06	11111.20.	01148	000010562	104|00639-X|CONTA:258	[053.442.223-35]Marcos Ricardo Lopes	02.11.00	10	2.052	33.90.14
170.014	19/06	750,00	19/06	11111.20.	01148	000010562	001|01148-7|00022225-	[966.731.413-87]Fernando Rocha da Silva	02.11.00	10	2.052	33.90.14
170.015	19/06	750,00	19/06	11111.20.	01148	000010562	001|01148-7|CONTA:225	[118.319.618-06]Francisco José Santana	02.11.00	10	2.052	33.90.14
170.016	19/06	750,00	19/06	11111.20.	01148	000010562	001|02203-9|00030004-	[041.799.613-69]Marcelo da Costa Ferreira	02.11.00	10	2.052	33.90.14
170.017	19/06	750,00	19/06	11111.20.	01148	000010562	001|01148-7|00020433-	[988.518.703-06]Joerton Campos de Sousa	02.11.00	10	2.052	33.90.14
170.018	19/06	450,00	19/06	11111.20.	01148	000010562	001|22030-9|CONTA:279	[033.199.293-05]Roberto Marques da Rocha	02.11.00	10	2.052	33.90.14
170.020	19/06	750,00	19/06	11111.20.	01148	000010562	001|11480-7|CONTA:899	[798.971.423-04]Antonio da Silva Sousa	02.11.00	10	2.052	33.90.14
170.021	19/06	450,00	19/06	11111.20.	01148	000010562	001|01148-7|00038320-	[097.974.493-86]Airton de Sousa Carvalho	02.11.00	10	2.052	33.90.14
170.022	19/06	750,00	19/06	11111.20.	01148	000010562	104|00639-X|CONTA:078	[006.558.853-31]Roniscarlos Rodrigues Mauriz	02.11.00	10	2.052	33.90.14
		15.669,58		*** Quantidade Fundo 13								

6.041.796,48	*** Quantidade total 1.578

WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
CPF: 808.809.323-68

N. do Empenho	Data Empenho	Valor pago ou Retenção	Data Pago	Conta pagadora Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
02.06.00 - Secretaria Municipal de Educação e Cultura											
308.141	04/11/2025	5.408,57	01/06	001 01148	000038720	CNPJ:00000000000000	Folha de Pagamento Precatório FUNDEF	02.06.00	12	2.082	31.90.92
308.141	04/11/2025	6.940,34	03/06	001 01148	000038720	CNPJ:00000000000000	Folha de Pagamento Precatório FUNDEF	02.06.00	12	2.082	31.90.92
		12.348,91		*** Quantidade Fundo	2						

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WALDEMAR MAURIZ FILHO
PREFEITO MUNICIPAL
CPF: 234.567.793-72

VALDIR COSTA SABOIA JUNIOR
CONTADOR CRC-PI 7412/O-8
CPF: 808.809.323-68