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
124.015	04/05	14.274,54	29/05	11111.02.	04031	000006747	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.015	04/05	34,34	04/05	21882.01.08	99999	999999999	01-ISS					
124.016	04/05	12.271,50	29/05	11111.02.	04031	000006747	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.016	04/05	29,52	04/05	21882.01.04	99999	999999999	02-IRRF					
124.017	04/05	2.375,00	14/05	11111.02.	04031	000007805	000|00000-0|00000000-	[47.075.762/0001-10]Maciel Joao Cruz 03795956307	02.02.00	04	2.010	33.90.39
124.018	04/05	1.200,00	04/05	11111.02.	04031	000009233	000|00000-0|00000000-	[089.572.363-84]Ruan de Carvalho Silva	02.02.00	04	2.010	33.90.14
124.019	04/05	1.418,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[34.580.549/0001-14]Israel Grigorio de Sousa - Me	02.04.00	12	2.036	33.90.39
124.020	04/05	2.000,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[29.919.589/0001-08]Alberto Cardoso da Cruz - Mei	02.04.00	12	2.036	33.90.39
124.021	04/05	1.621,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[49.742.822/0001-37]49.742.822 Francisco de Assis	02.04.00	12	2.036	33.90.39
124.022	04/05	1.375,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[34.466.940/0001-92]Luis Honorato de Carvalho Sou	02.04.00	12	2.036	33.90.39
124.023	04/05	1.515,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[32.462.381/0001-17]Francisco de Sousa Santos 009	02.04.00	12	2.036	33.90.39
124.024	04/05	1.200,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[45.673.671/0001-51]Joel Souza Araujo	02.04.00	12	2.036	33.90.39
124.025	04/05	1.306,25	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[32.952.986/0001-96]Marciano Pedro de Sousa - Mei	02.04.00	12	2.036	33.90.39
124.026	04/05	1.412,50	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[45.309.722/0001-60]Carlos Antonio de Araujo	02.04.00	12	2.036	33.90.39
124.027	04/05	1.600,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[51.340.261/0001-91]51.340.261 Hellen Victoria Co	02.04.00	12	2.036	33.90.39
124.028	04/05	1.518,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[60.705.310/0001-33]60.705.310 Augusto Adao de Ar	02.04.00	12	2.036	33.90.39
124.032	04/05	10.074,10	04/05	11111.02.	04031	000056560	CHE:	[07.079.129/0001-86]Aerovip Viagens e Turismo LTD	02.01.00	04	2.005	33.90.33
124.033	04/05	8.738,11	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[07.079.129/0001-86]Aerovip Viagens e Turismo LTD	02.01.00	04	2.005	33.90.33
124.034	04/05	650,40	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[23.682.247/0001-30]Irrigamais Comercio de Equipa	02.08.00	20	2.031	33.90.30
124.035	04/05	9.412,57	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.035	04/05	22,64	04/05	21882.01.04	99999	999999999	02-IRRF					
124.036	04/05	8.196,34	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.036	04/05	19,72	04/05	21882.01.04	99999	999999999	02-IRRF					
124.037	04/05	7.282,26	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.037	04/05	17,52	04/05	21882.01.04	99999	999999999	02-IRRF					
124.038	04/05	1.047,40	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.038	04/05	2,52	04/05	21882.01.04	99999	999999999	02-IRRF					
124.039	04/05	6.965,61	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.039	04/05	16,76	04/05	21882.01.04	99999	999999999	02-IRRF					
124.040	04/05	7.351,49	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.040	04/05	17,69	04/05	21882.01.04	99999	999999999	02-IRRF					
124.041	04/05	10.013,81	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.02.00	04	2.010	33.90.30
124.041	04/05	24,09	04/05	21882.01.04	99999	999999999	02-IRRF					
124.042	04/05	200,00	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[046.309.154-00]Gracilda Maria Pereira	02.04.00	12	2.037	33.90.14
124.043	04/05	600,00	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[003.246.723-06]Josivan Gomes Ferreira do Nascime	02.02.00	04	2.010	33.90.14
124.044	04/05	2.800,00	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[805.261.953-04]Cleivanilson José de Carvalho	02.01.00	04	2.005	33.90.14
124.045	04/05	200,00	04/05	11111.02.	04031	000056560	000|00000-0|00000000-	[009.189.573-11]Elsimar Jose da Silva	02.02.00	04	2.010	33.90.14
124.046	04/05	3.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[58.639.529/0001-30]58.639.529 Carlos Henrique Go	02.02.00	04	2.010	33.90.39
124.047	04/05	3.400,00	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[48.056.480/0001-39]Francisco Jose da Silva Sousa	02.02.00	04	2.010	33.90.39
124.048	04/05	1.412,50	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[45.179.035/0001-78]Jose de Carvalho Teixeira	02.02.00	04	2.010	33.90.39
124.049	04/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[41.071.963/0001-63]Edilson Jose da Silva	02.02.00	04	2.010	33.90.39
124.050	04/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[45.179.750/0001-00]Pedro Adão da Silva Neto	02.02.00	04	2.010	33.90.39
124.051	04/05	1.250,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[45.178.637/0001-00]Jonas Alexandre do Nascimento	02.03.00	17	2.028	33.90.39
124.052	04/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[34.594.702/0001-62]Jailson Jose de Carvalho - Me	02.02.00	04	2.010	33.90.39
124.053	04/05	1.518,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[36.524.780/0001-16]Edmilson dos Reis Rodrigues -	02.02.00	04	2.010	33.90.39
124.054	04/05	1.500,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[49.776.844/0001-18]49.776.844 Fernando Pedro dos	02.02.00	04	2.010	33.90.39
124.055	04/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[41.106.589/0001-94]Caique de Lima Carvalho - Mei	02.02.00	04	2.010	33.90.39
124.056	04/05	1.518,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[60.571.321/0001-78]60.571.321 Jose William de Ar	02.08.00	20	2.030	33.90.39
124.057	04/05	5.603,48	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[602.229.773-70]Francisco dos Santos Sousa	02.02.00	04	2.010	33.90.36
124.057	04/05	619,02	04/05	21882.01.04	99999	999999999	02-IRRF					
124.057	04/05	327,50	04/05	21882.01.08	99999	999999999	01-ISS					
125.031	05/05	21.400,30	06/05	11111.02.	04031	000009428	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.040	33.90.30
125.032	05/05	32.030,20	06/05	11111.02.	04031	000009428	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.040	33.90.30
125.033	05/05	30.008,00	06/05	11111.02.	04031	000006611	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.035	33.90.30
125.034	05/05	1.658,36	05/05	11111.02.	04031	000006611	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.035	33.90.30
125.035	05/05	20.003,40	06/05	11111.02.	04031	000006611	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.035	33.90.30
125.036	05/05	15.302,00	06/05	11111.02.	04031	000006611	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.035	33.90.30
125.037	05/05	15.107,00	06/05	11111.02.	04031	000006611	000|00000-0|00000000-	[11.121.565/0001-43]Alexmar dos Reis Araujo - ME	02.04.00	12	2.035	33.90.30
125.038	05/05	237,78	05/05	11111.02.	04031	000012192	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
125.039	05/05	156,18	05/05	11111.02.	04031	000012192	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
125.040	05/05	900,00	05/05	11111.02.	04031	000007804	000|00000-0|00000000-	[091.396.383-67]Aran Sousa Nascimento	02.02.00	04	2.010	33.90.14
125.041	05/05	1.539,95	14/05	11111.02.	04031	000007804	000|00000-0|00000000-	[060.035.133-57]Marcelo Lira de Aquino	02.04.00	12	2.036	33.90.36
125.041	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.042	05/05	1.539,95	15/05	11111.02.	04031	000007805	000|00000-0|00000000-	[119.302.355-69]Luanderson de Araujo Costa	02.08.00	20	2.034	33.90.36
125.042	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.043	05/05	1.539,95	15/05	11111.02.	04031	000007805	000|00000-0|00000000-	[019.791.683-00]Jeferson Francisco de Carvalho	02.04.00	12	2.036	33.90.36
125.043	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.044	05/05	39.655,00	05/05	11111.02.	04031	000009233	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.02.00	04	2.010	33.90.39
125.045	05/05	600,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[865.541.153-15]Catarina do Nascimento Nonato	02.04.00	12	2.037	33.90.14
125.046	05/05	1.200,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[009.706.983-30]Maria Kétcia de Carvalho	02.04.00	12	2.037	33.90.14
125.047	05/05	900,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[916.530.293-15]Francisca Elivanda de Carvalho Mo	02.04.00	12	2.037	33.90.14

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
125.048	05/05	1.600,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
125.049	05/05	900,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[815.254.513-91]Joao Bosco de Sousa Reis	02.04.00	12	2.037	33.90.14
125.050	05/05	400,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[752.312.803-30]Armando da Silva Oliveira	02.04.00	12	2.037	33.90.14
125.051	05/05	400,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[624.240.713-22]Larissa Lopes de Sousa	02.04.00	12	2.037	33.90.14
125.052	05/05	1.539,95	19/05	11111.02.	04031	000007420	000|00000-0|00000000-	[019.138.573-52]Adriano Francisco de Carvalho	02.04.00	12	2.036	33.90.36
125.052	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.053	05/05	1.593,95	11/05	11111.02.	04031	000007420	000|00000-0|00000000-	[009.354.963-60]Veronica Araujo de Sousa	02.04.00	12	2.036	33.90.36
125.053	05/05	27,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.054	05/05	1.227,00	05/05	11111.02.	04031	000007420	000|00000-0|00000000-	[27.386.685/0001-02]Lourismar dos Reis Santana -	02.04.00	12	2.036	33.90.39
125.091	05/05	618,14	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
125.092	05/05	471,27	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
125.093	05/05	615,28	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
125.094	05/05	634,18	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
125.095	05/05	470,58	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
125.096	05/05	394,36	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
125.097	05/05	323,49	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
125.098	05/05	700,00	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[307.062.703-04]Jose Filho Xavier	02.03.00	15	2.053	33.90.36
125.099	05/05	600,00	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[041.186.873-05]Wellington da Silva Santos	02.02.00	04	2.010	33.90.14
125.100	05/05	200,00	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[994.892.363-49]Paulo de Almeida Lopes	02.02.00	04	2.010	33.90.14
125.101	05/05	4.389,85	05/05	11111.02.	04031	000056560	000|00000-0|00000000-	[32.304.068/0001-50]Klebimario de Sousa Santos 04	02.02.00	04	2.010	33.90.39
125.102	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[732.660.784-20]Evilson Lopes	02.02.00	04	2.010	33.90.36
125.102	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.103	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[018.591.823-99]Francilio Gomes do Nascimento	02.02.00	04	2.010	33.90.36
125.103	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.104	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[010.850.623-17]Genivaldo Francisco do Nascimento	02.02.00	04	2.010	33.90.36
125.104	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.105	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[094.842.093-60]Israel de Sousa Rocha	02.03.00	17	2.028	33.90.36
125.105	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.107	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[054.784.233-35]Jose Valter da Silva	02.02.00	04	2.010	33.90.36
125.107	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.108	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[119.302.355-69]Luanderson de Araujo Costa	02.08.00	20	2.034	33.90.36
125.108	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.109	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[621.025.165-04]Luisa de Araujo Mendes	02.08.00	20	2.034	33.90.36
125.109	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.110	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[034.746.013-50]Rafael Batista Silva	02.02.00	04	2.010	33.90.36
125.110	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.111	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[039.525.964-93]Valdireis de Sousa Silva	02.02.00	04	2.010	33.90.36
125.111	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.112	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[048.472.584-01]Maria Elialda Leal	02.02.00	04	2.010	33.90.36
125.112	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.113	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[080.483.753-89]Jose Ailton de Moraes Araujo	02.02.00	04	2.010	33.90.36
125.113	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.114	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[068.865.303-05]Janailton do Nascimento Silva	02.02.00	04	2.010	33.90.36
125.114	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.115	05/05	2.375,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[055.173.903-74]Amanda Kelly Silva Vieira de Arau	02.02.00	04	2.010	33.90.36
125.115	05/05	125,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.117	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[622.132.133-64]Jose Elton de Carvalho Silva	02.02.00	04	2.010	33.90.36
125.117	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.118	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[083.431.633-11]Jaislan Xavier Nonato	02.02.00	04	2.010	33.90.36
125.118	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.119	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[049.794.953-97]Joao Balbino de Sousa Neto	02.02.00	04	2.010	33.90.36
125.119	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.120	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[037.307.963-05]Vanilzo da Silva Sousa	02.02.00	04	2.010	33.90.30
125.120	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.121	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[053.990.703-08]Marcos de Sousa Carvalho	02.04.20	27	2.086	33.90.30
125.121	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.122	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[094.852.403-09]Genilson de Carvalho Silva	02.02.00	04	2.010	33.90.36
125.122	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.123	05/05	1.729,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[071.937.273-97]Paulo Roberto Silva Carvalho	02.02.00	04	2.010	33.90.36
125.123	05/05	91,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.124	05/05	2.000,70	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[602.318.893-13]Lucian Francisco da Silva	02.02.00	04	2.010	33.90.36
125.124	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.125	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[477.611.458-57]Samira da Silva Reis	02.02.00	04	2.010	33.90.30
125.125	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.126	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[016.912.493-27]Anisia de Carvalho Teixeira	02.02.00	04	2.010	33.90.36
125.126	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.127	05/05	1.539,95	08/05	11111.02.	04031	000056560	CHE:	[955.614.553-20]Maria Aparecida de Carvalho	02.02.00	04	2.010	33.90.36
125.127	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.128	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[042.601.143-01]Naira Samara de Carvalho Leal	02.02.00	04	2.010	33.90.36
125.128	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.129	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[052.942.773-79]Valdirene de Carvalho Silva	02.02.00	04	2.010	33.90.36

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
125.129	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.130	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[925.023.693-04]Rita de Fatima de Sousa Carvalho	02.02.00	04	2.010	33.90.36
125.130	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.131	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[091.954.693-54]Jose Aparecido Nonato	02.02.00	04	2.010	33.90.36
125.131	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.132	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[622.134.133-71]Valeria de Sousa Gomes	02.02.00	04	2.010	33.90.36
125.132	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.133	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[622.135.573-73]Abimario e Silva	02.02.00	04	2.010	33.90.36
125.133	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.134	05/05	3.325,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[079.500.953-42]Andreia Lopes da Silva	02.02.00	04	2.010	33.90.36
125.134	05/05	175,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.135	05/05	2.375,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[042.908.883-30]Francisco Emanuel de Morais Arauj	02.02.00	04	2.010	33.90.36
125.135	05/05	125,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.136	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[086.903.603-36]Salatiel de Macedo Oliveira	02.02.00	04	2.010	33.90.36
125.136	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.137	05/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[051.745.313-40]Rafael Simao de Carvalho	02.04.00	12	2.036	33.90.36
125.137	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.138	05/05	1.919,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[091.381.563-26]Josseane da Conceição Silva	02.02.00	04	2.010	33.90.36
125.138	05/05	101,00	05/05	21882.01.08	99999	999999999	01-ISS					
126.004	06/05	2.000,00	06/05	11111.02.	04031	000009233	000|00000-0|00000000-	[058.767.193-90]Carlos Henrique Gomes de Souza	02.02.00	04	2.010	33.90.14
126.005	06/05	400,00	06/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
126.006	06/05	6.699,26	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[34.466.940/0001-92]Luis Honorato de Carvalho Sou	02.04.00	12	2.036	33.90.39
126.007	06/05	1.561,00	12/05	11111.02.	04031	000007420	000|00000-0|00000000-	[27.386.685/0001-02]Lourismar dos Reis Santana -	02.04.00	12	2.036	33.90.39
126.008	06/05	4.227,64	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[48.992.912/0001-13]48.992.912 Elsimar do Nascime	02.04.00	12	2.036	33.90.39
126.009	06/05	4.849,15	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[59.288.813/0001-71]59.288.813 Gedeao de Araujo S	02.04.00	12	2.036	33.90.39
126.010	06/05	5.409,89	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[29.863.773/0001-83]Paulo Jose de Carvalho - Mei	02.04.00	12	2.036	33.90.39
126.011	06/05	4.557,10	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[29.863.736/0001-75]José Damião da Silva - Mei	02.04.00	12	2.036	33.90.39
126.012	06/05	5.667,55	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[29.863.880/0001-01]Samuel Carvalho Damasceno - M	02.04.00	12	2.036	33.90.39
126.013	06/05	5.569,38	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[29.913.538/0001-79]Elielton dos Santos Gomes - M	02.04.00	12	2.036	33.90.39
126.017	06/05	1.500,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[27.386.685/0001-02]Lourismar dos Reis Santana -	02.02.00	04	2.010	33.90.92
126.018	06/05	1.539,95	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[868.878.233-49]Jose Raimundo da Silva Filho	02.03.00	17	2.028	33.90.36
126.018	06/05	81,05	06/05	21882.01.08	99999	999999999	01-ISS					
126.025	06/05	121,00	06/05	11111.02.	04031	000007420	000|00000-0|00000000-	[622.135.133-25]Carlos Charles de Araujo Silva	02.04.00	12	2.036	33.90.36
127.002	07/05	1.539,95	15/05	11111.02.	04031	000012192	000|00000-0|00000000-	[042.550.303-83]Auricelia Maria de Carvalho	02.04.00	12	2.036	33.90.36
127.002	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
127.004	07/05	2.200,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[48.992.912/0001-13]48.992.912 Elsimar do Nascime	02.04.00	12	2.036	33.90.39
128.005	08/05	1.600,00	14/05	11111.02.	04031	000007804	000|00000-0|00000000-	[60.710.315/0001-54]60.710.315 Kauan da Silva Fer	02.04.00	12	2.036	33.90.39
128.006	08/05	300,00	08/05	11111.02.	04031	000007805	000|00000-0|00000000-	[602.318.893-13]Lucian Francisco da Silva	02.02.00	04	2.010	33.90.14
128.007	08/05	1.539,95	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[077.322.033-05]Natalia Pereira da Silva	02.02.00	04	2.010	33.90.36
128.007	08/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
128.008	08/05	1.850,00	08/05	11111.02.	04031	000007805	000|00000-0|00000000-	[42.435.072/0001-01]Genaeldo Gilberto de Carvalho	02.02.00	04	2.010	33.90.39
128.009	08/05	2.080,85	08/05	11111.02.	04031	000007805	000|00000-0|00000000-	[01.511.010/0001-54]Motorpecas Maq. Irrig e Pecas	02.03.00	15	2.053	33.90.30
128.010	08/05	8.192,28	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
128.011	08/05	1.464,01	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.360.305/0001-04]Instituto Nacional do Seguro	02.09.00	09	2.018	46.90.71
128.012	08/05	900,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[019.865.983-06]Genaeldo Gilberto de Carvalho	02.04.00	12	2.037	33.90.14
128.013	08/05	800,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[010.381.674-77]Rosalina da Conceição Ferreira	02.04.00	12	2.037	33.90.14
128.014	08/05	500,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[058.905.903-32]Josean Francisco da Silva	02.04.00	12	2.036	33.90.36
128.015	08/05	600,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[535.422.743-72]Maria Neusa da Silva Reis	02.04.00	12	2.036	33.90.36
128.016	08/05	1.621,00	08/05	11111.02.	04031	000007420	000|00000-0|00000000-	[622.135.133-25]Carlos Charles de Araujo Silva	02.04.00	12	2.036	33.90.36
128.017	08/05	1.621,00	19/05	11111.02.	04031	000007420	000|00000-0|00000000-	[62.050.757/0001-47]62.050.757 Rawandeson de Sous	02.04.00	12	2.036	33.90.39
128.028	08/05	800,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[52.780.705/0001-72]52.780.705 Libanio Manoel de	02.02.00	04	2.010	33.90.39
128.029	08/05	1.250,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[52.780.705/0001-72]52.780.705 Libanio Manoel de	02.02.00	04	2.010	33.90.39
128.030	08/05	12.596,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.02.00	04	2.010	33.90.39
128.031	08/05	12.596,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.02.00	04	2.010	33.90.39
128.032	08/05	6.332,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.02.00	04	2.010	33.90.39
128.033	08/05	9.299,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.02.00	04	2.010	33.90.39
128.034	08/05	8.500,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.02.00	04	2.010	33.90.39
128.035	08/05	2.127,43	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[05.385.026/0009-76]Jelta Veiculos e Maquinas LTD	02.02.00	04	2.010	33.90.30
128.036	08/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[48.237.337/0001-43]L 1 Central Multiplataforma d	02.02.00	04	2.010	33.90.39
128.037	08/05	2.000,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[48.237.337/0001-43]L 1 Central Multiplataforma d	02.02.00	04	2.010	33.90.39
128.038	08/05	12.799,64	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[55.060.886/0001-50]A J Teixeira Construtora LTDA	02.03.00	15	1.020	44.90.51
128.039	08/05	11.331,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
128.040	08/05	730,11	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
128.041	08/05	2.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[01.743.572/0001-23]Radio e Televisão do Piaui	02.02.00	04	2.010	33.90.39
128.042	08/05	2.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[01.743.572/0001-23]Radio e Televisão do Piaui	02.02.00	04	2.010	33.90.39
128.043	08/05	1.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92
128.044	08/05	1.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92
128.045	08/05	1.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92
128.046	08/05	1.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92
128.047	08/05	1.700,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92
128.048	08/05	1.700,00	08/05	11111.02.	04031	000056560	CNPJ:11346134000185	[11.346.134/0001-85]H. Igresias Apoio Administrat	02.02.00	04	2.010	33.90.92

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
128.049	08/05	910,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.703.157/0001-83]CNM - Confederação Nacional d	02.01.00	04	2.006	33.50.41
128.050	08/05	3.656,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[07.989.781/0001-38]Diario Oficial dos Municipios	02.02.00	04	2.010	33.90.39
128.051	08/05	1.621,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[28.210.746/0001-49]Associação dos Municipios do	02.02.00	04	2.010	33.90.39
128.052	08/05	900,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[001.513.243-95]Maria Cleidivan do Nascimento Ara	02.04.00	12	2.037	33.90.14
128.053	08/05	1.621,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[793.549.553-04]Maria Minervina de Araujo	02.02.00	04	2.011	31.90.91
128.054	08/05	1.200,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[034.986.964-24]Debora de Sousa e Silva	02.02.00	04	2.010	33.90.14
128.055	08/05	1.600,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[394.633.703-15]Paulo Cesar de Moura Otaviano	02.02.00	04	2.010	33.90.14
128.056	08/05	1.500,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[805.261.953-04]Cleivanilson José de Carvalho	02.01.00	04	2.005	33.90.14
128.058	08/05	400,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[041.186.873-05]Wellington da Silva Santos	02.02.00	04	2.010	33.90.14
128.060	08/05	1.750,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[54.957.406/0001-96]54.957.406 Aran Sousa Nascime	02.02.00	04	2.010	33.90.39
128.061	08/05	3.500,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[27.546.671/0001-09]Macedo Comunicaçoes LTDA - ME	02.02.00	04	2.010	33.90.39
128.062	08/05	18.750,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.02.00	04	2.010	33.90.39
128.063	08/05	1.000,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[28.725.486/0001-44]Adauto Ferreira dos Santos	02.02.00	04	2.010	33.90.39
128.064	08/05	1.600,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[41.022.972/0001-64]J H S dos Santos Sousa	02.02.00	04	2.010	33.90.39
128.065	08/05	2.000,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[45.671.276/0001-30]Raimundo Nonato de Carvalho F	02.02.00	04	2.010	33.90.39
128.066	08/05	332,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[05.385.026/0009-76]Jelta Veiculos e Maquinas LTD	02.02.00	04	2.010	33.90.39
128.067	08/05	1.375,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[34.551.098/0001-97]Erivan Juvenal do Nascimento	02.02.00	04	2.010	33.90.39
128.068	08/05	47.326,40	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[03.458.141/0001-40]Tribunal Regional do Trabalho	02.09.00	04	2.016	31.90.91
128.084	08/05	1.600,00	08/05	11111.02.	04031	000056560	000|00000-0|00000000-	[089.572.363-84]Ruan de Carvalho Silva	02.09.00	04	2.017	33.90.14
130.001	10/05	1.600,00	13/05	11111.02.	04031	000007804	000|00000-0|00000000-	[08.401.748/0001-08]Associaçao Comunitaria de Rad	02.02.00	04	2.010	33.90.39
130.002	10/05	1.539,95	14/05	11111.02.	04031	000007805	000|00000-0|00000000-	[994.892.363-49]Paulo de Almeida Lopes	02.02.00	04	2.010	33.90.36
130.002	10/05	81,05	10/05	21882.01.08	99999	999999999	01-ISS					
130.003	10/05	1.539,95	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[100.600.093-30]Givanilda Santos de Sousa	02.02.00	04	2.010	33.90.36
130.003	10/05	81,05	10/05	21882.01.08	99999	999999999	01-ISS					
130.004	10/05	1.710,00	11/05	11111.02.	04031	000007805	000|00000-0|00000000-	[039.525.964-93]Valdireis de Sousa Silva	02.02.00	04	2.010	33.90.36
130.004	10/05	90,00	10/05	21882.01.08	99999	999999999	01-ISS					
130.005	10/05	1.539,95	21/05	11111.02.	04031	000056560	000|00000-0|00000000-	[064.143.593-27]Ernandes Leal Sousa	02.04.00	12	2.036	33.90.36
130.005	10/05	81,05	10/05	21882.01.08	99999	999999999	01-ISS					
130.006	10/05	1.539,95	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[060.911.543-03]Jose Welligton Gomes dos Santos	02.02.00	04	2.010	33.90.36
130.006	10/05	81,05	10/05	21882.01.08	99999	999999999	01-ISS					
130.007	10/05	1.539,95	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[020.430.163-77]Ariston de Carvalho Silva	02.02.00	04	2.010	33.90.36
130.007	10/05	81,05	10/05	21882.01.08	99999	999999999	01-ISS					
131.002	11/05	1.200,00	11/05	11111.02.	04031	000007805	000|00000-0|00000000-	[732.660.434-72]Elcimar Domiro Gomes	02.02.00	04	2.010	33.90.14
131.003	11/05	2.950,00	14/05	11111.02.	04031	000007805	000|00000-0|00000000-	[59.045.653/0001-30]59.045.653 Erick de Sousa Sil	02.02.00	04	2.010	33.90.39
131.008	11/05	5.500,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[11.291.619/0001-19]Simples Informatica e Consult	02.02.00	04	2.010	33.90.39
131.009	11/05	7.593,67	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.02.00	04	2.010	33.90.30
131.010	11/05	1.700,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[52.438.219/0001-70]C de a Sales Neto Itech Techn	02.02.00	04	2.010	33.90.39
131.011	11/05	1.700,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[52.438.219/0001-70]C de a Sales Neto Itech Techn	02.02.00	04	2.010	33.90.39
131.012	11/05	2.200,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[60.192.635/0001-60]60.192.635 Roberto Jose de Ca	02.02.00	04	2.010	33.90.39
131.013	11/05	500,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[26.815.346/0001-31]Danillo Regis Carvalho	02.02.00	04	2.010	33.90.39
131.014	11/05	500,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[26.815.346/0001-31]Danillo Regis Carvalho	02.02.00	04	2.010	33.90.39
131.015	11/05	500,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[26.815.346/0001-31]Danillo Regis Carvalho	02.02.00	04	2.010	33.90.39
131.016	11/05	1.900,00	11/05	11111.02.	04031	000056560	000|00000-0|00000000-	[43.004.776/0001-92]43.004.776 Andre Francisco Pi	02.02.00	04	2.010	33.90.39
131.017	11/05	12.654,00	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[51.421.885/0001-33]Elialdo Elsivaldo de Macedo L	02.02.00	04	2.010	33.90.39
132.002	12/05	1.200,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[394.633.703-15]Paulo Cesar de Moura Otaviano	02.02.00	04	2.010	33.90.14
132.003	12/05	1.200,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[995.161.443-49]Miguel Sousa Silva	02.02.00	04	2.010	33.90.14
132.004	12/05	1.600,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[089.572.363-84]Ruan de Carvalho Silva	02.02.00	04	2.010	33.90.14
132.005	12/05	3.200,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[612.848.613-41]Elielton dos Santos Gomes	02.06.10	08	2.071	33.90.36
132.007	12/05	5.600,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[28.714.090/0001-00]Valderi da Silva Neto - EPP	02.02.00	04	2.010	33.90.39
132.008	12/05	4.814,00	12/05	11111.02.	04031	000007805	000|00000-0|00000000-	[31.819.670/0001-68]F. de A. dos Reis Carvalho	02.04.20	27	2.087	33.90.30
132.009	12/05	3.150,00	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[61.939.890/0001-96]61.939.890 Murilo de Carvalho	02.02.00	04	2.010	33.90.39
132.010	12/05	3.150,00	13/05	11111.02.	04031	000009233	000|00000-0|00000000-	[61.787.101/0001-49]61.787.101 Mailan de Carvalho	02.02.00	04	2.010	33.90.39
132.014	12/05	14.366,49	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[02.927.004/0001-45]Transservice Petroleo LTDA	02.02.00	04	2.010	33.90.30
132.015	12/05	499,90	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[604.872.963-46]Matheus de Lucas Araujo Pereira	02.02.00	04	2.010	33.90.36
132.016	12/05	399,90	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[604.872.963-46]Matheus de Lucas Araujo Pereira	02.02.00	04	2.010	33.90.36
132.017	12/05	1.200,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[929.872.653-87]Francisco Manoel Sousa Neto	02.02.00	04	2.010	33.90.14
132.018	12/05	800,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[096.030.713-31]Daniel Miqueias da Silva Pereria	02.02.00	04	2.010	33.90.14
132.019	12/05	1.200,00	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[090.353.103-81]Samires da Silva Santos	02.05.10	10	2.063	33.90.14
132.020	12/05	30.998,29	12/05	11111.02.	04031	000056560	000|00000-0|00000000-	[55.060.886/0001-50]A J Teixeira Construtora LTDA	02.03.00	15	1.020	44.90.51
132.020	12/05	635,73	12/05	21882.01.08	99999	999999999	01-ISS					
132.020	12/05	152,58	12/05	21882.01.04	99999	999999999	02-IRRF					
132.021	12/05	500,65	13/05	11111.02.	04031	000056560	000|00000-0|00000000-	[907.313.954-68]Jose Milton da Silva	02.02.00	04	2.010	33.90.36
132.021	12/05	26,35	12/05	21882.01.08	99999	999999999	01-ISS					
133.002	13/05	1.461,86	13/05	11111.02.	04031	000007804	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.06.10	08	2.071	33.90.39
133.003	13/05	2.698,86	13/05	11111.02.	04031	000007804	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.02.00	04	2.010	33.90.39
133.004	13/05	1.500,00	13/05	11111.02.	04031	000007804	000|00000-0|00000000-	[805.261.953-04]Cleivanilson José de Carvalho	02.01.00	04	2.005	33.90.14
133.005	13/05	13,27	13/05	11111.02.	04031	000007804	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
133.006	13/05	210,32	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
133.007	13/05	210,32	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
133.008	13/05	316,15	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[06.535.926/0001-68]Detran - Departamento Estadua	02.02.00	04	2.010	33.90.39
133.009	13/05	1.500,05	13/05	11111.02.	04031	000007805	000|00000-0|00000000-	[602.229.773-70]Francisco dos Santos Sousa	02.02.00	04	2.010	33.90.36

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
133.010	13/05	22.200,00	13/05	11111.02.	04031	000009233	000|00000-0|00000000-	[47.781.731/0001-85]Jwa Solucoes LTDA	02.02.00	04	2.010	33.90.39
133.011	13/05	1.200,00	13/05	11111.02.	04031	000007420	000|00000-0|00000000-	[815.254.513-91]Joao Bosco de Sousa Reis	02.04.00	12	2.037	33.90.14
133.012	13/05	600,00	13/05	11111.02.	04031	000007420	000|00000-0|00000000-	[624.240.713-22]Larissa Lopes de Sousa	02.04.00	12	2.037	33.90.14
133.013	13/05	600,00	13/05	11111.02.	04031	000007420	000|00000-0|00000000-	[036.686.683-45]Livio F Carvalho Pessoa	02.04.00	12	2.037	33.90.14
133.014	13/05	400,00	13/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
133.025	13/05	100,00	13/05	11111.02.	04031	000056560	000|00000-0|00000000-	[496.436.488-77]Luan de Sousa Santos	02.04.00	12	2.037	33.90.14
134.001	14/05	12.246,26	14/05	11111.02.	04031	000007804	000|00000-0|00000000-	[02.927.004/0001-45]Transservice Petroleo LTDA	02.02.00	04	2.010	33.90.30
134.002	14/05	119,43	14/05	11111.02.	04031	000007805	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
134.003	14/05	1.200,00	14/05	11111.02.	04031	000007420	000|00000-0|00000000-	[831.745.593-91]Rosenilda Maria dos Reis e Silva	02.04.00	12	2.037	33.90.14
135.003	15/05	8.101,60	15/05	11111.02.	04031	000012192	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.03.00	26	2.061	33.90.39
135.003	15/05	98,39	15/05	21882.01.04	99999	999999999	02-IRRF					
135.004	15/05	108,39	15/05	11111.02.	04031	000012192	000|00000-0|00000000-	[06.687.545/0001-02]Conselho Regional de Engenhar	02.02.00	04	2.010	33.90.39
135.005	15/05	900,00	15/05	11111.02.	04031	000007805	000|00000-0|00000000-	[819.242.831-15]Luis Honorato de Carvalho Sousa	02.02.00	04	2.010	33.90.14
138.001	18/05	5.950,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[12.640.654/0001-69]12.640.654 Cicero Paixao Sobr	02.02.00	04	2.010	33.90.30
138.002	18/05	400,00	18/05	11111.02.	04031	000007420	000|00000-0|00000000-	[624.240.713-22]Larissa Lopes de Sousa	02.04.00	12	2.037	33.90.14
138.009	18/05	4.550,00	21/05	11111.02.	04031	000056560	000|00000-0|00000000-	[44.032.769/0001-67]44.032.769 Josete Macedo Marq	02.05.10	10	2.063	33.90.39
139.001	19/05	6.500,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[41.190.773/0001-65]Vilanova Sociedade Individual	02.01.00	03	2.004	33.90.35
139.002	19/05	10.200,00	19/05	11111.02.	04031	000009233		Folha Pagamento de Bolsa Atleta	02.02.00	04	2.010	31.90.04
139.003	19/05	3.200,00	20/05	11111.02.	04031	000007420	000|00000-0|00000000-	[43.779.224/0001-56]Arena Candido Silvestre LTDA	02.04.00	12	2.037	33.90.39
140.001	20/05	1.800,68	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
140.002	20/05	11.100,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.02.00	04	2.010	33.90.92
140.003	20/05	19.200,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.02.00	04	2.010	33.90.92
140.004	20/05	980,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.02.00	04	2.010	33.90.92
140.006	20/05	6.500,00	20/05	11111.02.	04031	000009233	000|00000-0|00000000-	[41.190.773/0001-65]Vilanova Sociedade Individual	02.01.00	03	2.004	33.90.35
140.007	20/05	12.157,02	20/05	11111.02.	04031	000007420	000|00000-0|00000000-	[02.927.004/0001-45]Transservice Petroleo LTDA	02.04.00	12	2.036	33.90.30
140.008	20/05	11.000,00	20/05	11111.02.	04031	000007420	000|00000-0|00000000-	[13.290.715/0001-78]Waldemar Fernandes Sociedades	02.04.00	12	2.036	33.90.92
140.009	20/05	200,00	20/05	11111.02.	04031	000007420	000|00000-0|00000000-	[624.240.713-22]Larissa Lopes de Sousa	02.04.00	12	2.037	33.90.14
140.012	20/05	21.408,29	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.03.00	26	2.061	33.90.39
140.013	20/05	800,00	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[780.711.604-82]Mario Jose dos Santos	02.02.00	04	2.010	33.90.14
140.014	20/05	1.200,00	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[089.572.363-84]Ruan de Carvalho Silva	02.02.00	04	2.010	33.90.14
140.015	20/05	2.500,00	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[805.261.953-04]Cleivanilson José de Carvalho	02.01.00	04	2.005	33.90.14
140.016	20/05	400,00	20/05	11111.02.	04031	000056560	001|04031-2|00000455-	[040.304.893-11]Eden Cley de Carvalho e Silva	02.02.00	04	2.010	33.90.14
140.024	20/05	22.362,48	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.360.305/0001-04]Instituto Nacional do Seguro	02.04.00	12	2.037	31.90.13
140.025	20/05	17.090,97	20/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.360.305/0001-04]Instituto Nacional do Seguro	02.09.00	09	2.018	31.90.13
141.001	21/05	800,00	21/05	11111.02.	04031	000009233	001|04031-2|00000455-	[040.304.893-11]Eden Cley de Carvalho e Silva	02.04.00	12	2.037	33.90.14
141.002	21/05	1.400,00	21/05	11111.02.	04031	000009233	000|00000-0|00000000-	[090.353.103-81]Samires da Silva Santos	02.05.10	10	2.063	33.90.14
141.003	21/05	6.500,00	21/05	11111.02.	04031	000009233	000|00000-0|00000000-	[22.576.502/0001-06]Leal & Campos Advocacia e Con	02.01.00	03	2.004	33.90.35
141.004	21/05	600,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[287.524.813-87]Maria do Socorro Alves de Sousa S	02.04.00	12	2.037	33.90.14
141.005	21/05	600,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[327.842.013-68]Gilberto Justino da Silva	02.04.00	12	2.037	33.90.14
141.006	21/05	600,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[082.807.443-71]Paula Vitoria Soares Otaviano	02.04.00	12	2.037	33.90.14
141.007	21/05	400,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
141.008	21/05	300,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[020.465.113-10]Cristiano Luis de Paiva	02.04.00	12	2.037	33.90.14
141.009	21/05	800,00	21/05	11111.02.	04031	000007420	000|00000-0|00000000-	[965.356.873-68]Evany João da Silva	02.04.00	12	2.037	33.90.14
141.018	21/05	600,00	21/05	11111.02.	04031	000056560	001|04031-2|00000154-	[624.245.383-52]Ana Mayara Coelho de Araujo	02.04.00	12	2.037	33.90.14
141.019	21/05	800,00	21/05	11111.02.	04031	000056560	000|00000-0|00000000-	[670.799.203-10]Cristianny Xavier Carvalho	02.02.00	04	2.010	33.90.14
141.020	21/05	1.230,00	21/05	11111.02.	04031	000056560	000|00000-0|00000000-	[28.998.006/0001-19]Erivaldo Menezes Lima Filho L	02.02.00	04	2.010	33.90.39
142.001	22/05	13.610,90	22/05	11111.02.	04031	000006611	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.04.00	12	2.035	33.90.30
142.002	22/05	800,00	22/05	11111.02.	04031	000012192	000|00000-0|00000000-	[009.189.573-11]Elsimar Jose da Silva	02.02.00	04	2.010	33.90.14
142.003	22/05	42.450,00	22/05	11111.02.	04031	000009233	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.02.00	04	2.010	33.90.39
142.004	22/05	5.070,00	26/05	11111.02.	04031	000009233	000|00000-0|00000000-	[31.819.670/0001-68]F. de A. dos Reis Carvalho	02.02.00	04	2.010	33.90.30
142.005	22/05	1.200,00	22/05	11111.02.	04031	000007420	000|00000-0|00000000-	[993.764.234-53]Leonardo Robson Ferreira Diniz	02.04.00	12	2.037	33.90.14
142.010	22/05	400,00	22/05	11111.02.	04031	000056560	000|00000-0|00000000-	[041.186.873-05]Wellington da Silva Santos	02.02.00	04	2.010	33.90.14
145.004	25/05	15.720,00	25/05	11111.02.	04031	000006611	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.04.00	12	2.035	33.90.39
145.005	25/05	1.500,00	25/05	11111.02.	04031	000008793	000|00000-0|00000000-	[805.261.953-04]Cleivanilson José de Carvalho	02.01.00	04	2.005	33.90.14
145.006	25/05	400,00	25/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
145.021	25/05	1.250,00	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[43.415.278/0001-32]Marcieuto da Silva 6023183735	02.02.00	04	2.010	33.90.39
146.001	26/05	1.500,00	26/05	11111.02.	04031	000012192	000|00000-0|00000000-	[061.298.323-46]Veronildo da Silva Carvalho	02.02.00	04	2.010	33.90.14
146.002	26/05	1.500,00	26/05	11111.02.	04031	000012192	000|00000-0|00000000-	[622.135.063-88]Francisco Misterlan da Silva	02.02.00	04	2.010	33.90.14
146.003	26/05	3.016,15	26/05	11111.02.	04031	000009233	000|00000-0|00000000-	[05.821.962/0001-25]Associação Piauiense de Munic	02.01.00	04	2.006	33.50.41
146.004	26/05	200,00	26/05	11111.02.	04031	000009233	000|00000-0|00000000-	[009.189.573-11]Elsimar Jose da Silva	02.02.00	04	2.010	33.90.14
146.005	26/05	6.000,00	26/05	11111.02.	04031	000009233	000|00000-0|00000000-	[15.288.776/0001-26]Francisco Felipe Sousa Santos	02.02.00	04	2.010	33.90.39
146.006	26/05	7.700,00	26/05	11111.02.	04031	000009233	000|00000-0|00000000-	[50.969.132/0001-02]Piaui Vox Instituto de Pesqui	02.02.00	04	2.010	33.90.39
146.007	26/05	400,00	26/05	11111.02.	04031	000007420	000|00000-0|00000000-	[797.340.733-20]Aldo Cesar da Silva	02.04.00	12	2.037	33.90.14
147.001	27/05	657,00	27/05	11111.02.	04031	000012192	000|00000-0|00000000-	[612.848.703-32]Alex Paulo Sousa Araujo	02.02.00	04	2.010	33.90.36
147.002	27/05	79,33	27/05	11111.02.	04031	000012192	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
147.003	27/05	555,34	27/05	11111.02.	04031	000009233	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
147.004	27/05	506,91	27/05	11111.02.	04031	000009233	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
147.005	27/05	314,16	27/05	11111.02.	04031	000009233	000|00000-0|00000000-	[04.196.645/0001-00]Pr/cc/impressa Nacional	02.02.00	04	2.010	33.90.39
147.006	27/05	2.080,00	27/05	11111.02.	04031	000009233	000|00000-0|00000000-	[03.769.837/0001-98]Edineide Pires da Silva Gomes	02.02.00	04	2.010	33.90.30
147.007	27/05	504,26	27/05	11111.02.	04031	000009233	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
147.010	27/05	5.457,67	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[55.060.886/0001-50]A J Teixeira Construtora LTDA	02.02.00	04	2.010	33.90.39

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
148.001	28/05	3.200,00	28/05	11111.02.	04031	000006611	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.04.00	12	2.035	33.90.30
148.002	28/05	5.645,00	28/05	11111.02.	04031	000006611	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.04.00	12	2.035	44.90.52
148.003	28/05	5.645,00	28/05	11111.02.	04031	000006611	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.04.00	12	2.035	44.90.52
148.004	28/05	39,81	28/05	11111.02.	04031	000006611	CHE:	[00.000.000/0001-91]Banco do Brasil SA	02.04.00	12	2.035	33.90.39
148.005	28/05	5.569,00	28/05	11111.02.	04031	000006747	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.02.00	04	2.010	33.90.30
148.006	28/05	13,27	28/05	11111.02.	04031	000006747	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
148.007	28/05	202,97	28/05	11111.02.	04031	000006747	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
148.008	28/05	600,00	28/05	11111.02.	04031	000012192	000|00000-0|00000000-	[041.186.873-05]Wellington da Silva Santos	02.02.00	04	2.010	33.90.14
148.009	28/05	5.211,83	28/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
148.010	28/05	13.414,57	28/05	11111.02.	04031	000009233	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.03.00	26	2.061	33.90.39
148.010	28/05	715,06	28/05	21882.01.08	99999	999999999	01-ISS					
148.010	28/05	171,61	28/05	21882.01.04	99999	999999999	02-IRRF					
148.011	28/05	399,90	28/05	11111.02.	04031	000009233	000|00000-0|00000000-	[604.872.963-46]Matheus de Lucas Araujo Pereira	02.02.00	04	2.010	33.90.36
148.012	28/05	900,00	28/05	11111.02.	04031	000007420	000|00000-0|00000000-	[916.530.293-15]Francisca Elivanda de Carvalho Mo	02.04.00	12	2.037	33.90.14
148.013	28/05	1.200,00	28/05	11111.02.	04031	000007420	000|00000-0|00000000-	[009.706.983-30]Maria Kétcia de Carvalho	02.04.00	12	2.037	33.90.14
148.014	28/05	1.200,00	28/05	11111.02.	04031	000007420	000|00000-0|00000000-	[815.254.513-91]Joao Bosco de Sousa Reis	02.04.00	12	2.037	33.90.14
148.015	28/05	400,00	28/05	11111.02.	04031	000007420	000|00000-0|00000000-	[625.684.293-64]Tiago Cesar da Silva Leal	02.04.00	12	2.037	33.90.14
149.007	29/05	181,86	29/05	11111.02.	04031	000006747	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
149.008	29/05	6.000,00	29/05	11111.02.	04031	000007804	000|00000-0|00000000-	[15.288.776/0001-26]Francisco Felipe Sousa Santos	02.02.00	04	2.010	33.90.39
149.009	29/05	4.000,00	29/05	11111.02.	04031	000007804	000|00000-0|00000000-	[49.006.922/0001-03]Jose Luan de Carvalho Bezerra	02.02.00	04	2.010	33.90.39
149.010	29/05	1.500,00	29/05	11111.02.	04031	000007804	000|00000-0|00000000-	[059.612.473-25]Jailson Jose de Carvalho	02.02.00	04	2.010	33.90.14
149.011	29/05	1.200,00	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[033.954.973-48]Rita de Cassia Silva	02.04.00	12	2.037	33.90.14
149.012	29/05	1.500,00	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[815.406.633-53]Maria Nilda Xavier Silva	02.04.00	12	2.037	33.90.14
149.013	29/05	800,00	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[752.312.803-30]Armando da Silva Oliveira	02.04.00	12	2.037	33.90.14
149.014	29/05	800,00	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[010.381.674-77]Rosalina da Conceição Ferreira	02.04.00	12	2.037	33.90.14
149.015	29/05	437,91	29/05	11111.02.	04031	000007420	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.04.00	12	2.036	33.90.39
149.034	29/05	28.000,00	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.02.00	04	2.010	33.90.39
149.035	29/05	704,41	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.394.460/0058-87]Ministério da Fazenda	02.09.00	04	2.020	33.90.47
149.036	29/05	396,63	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.010	33.90.39
149.037	29/05	7.300,00	29/05	11111.02.	04031	000056560		Folha Gratificação Policiais - Conv. 01/2021	02.02.00	04	2.010	31.90.11
149.038	29/05	1.200,00	29/05	11111.02.	04031	000056560	001|00937-7|00103323-	[046.123.223-55]Josivania Serio Macedo	02.04.00	12	2.037	33.90.14
149.039	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Cultura e Lazer Comissionados	02.02.00	04	2.010	31.90.11
149.039	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.040	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Governo Comissionados	02.02.00	04	2.010	31.90.11
149.040	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.041	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Meio Ambiente Comissionados	02.02.00	04	2.010	31.90.11
149.041	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.042	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Controladoria Interna	02.02.00	04	2.010	31.90.11
149.042	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.043	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Ouvidoria Comissionados	02.02.00	04	2.010	31.90.11
149.043	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.044	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Turismo	02.02.00	04	2.010	31.90.11
149.044	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.045	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Politicas Publicas para as Mulheres	02.02.00	04	2.010	31.90.11
149.045	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.046	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. Municipal da Juventude	02.02.00	04	2.010	31.90.11
149.046	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.047	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec. de Relações Institucionais	02.02.00	04	2.010	31.90.11
149.047	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.048	29/05	2.481,32	29/05	11111.02.	04031	000056560		Folha Sec Desenvolvimento Rural	02.02.00	04	2.010	31.90.11
149.048	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.049	29/05	6.007,07	29/05	11111.02.	04031	000056560		Folha Sec. de Esportes Comissionados	02.04.20	27	2.087	31.90.11
149.049	29/05	513,93	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.050	29/05	4.039,11	29/05	11111.02.	04031	000056560		Folha Gabinete Vice Prefeito	02.01.00	04	2.005	31.90.11
149.050	29/05	851,50	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.050	29/05	763,19	29/05	21882.01.04	99999	999999999	02-IRRF					
149.050	29/05	1.846,20	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.051	29/05	3.980,75	29/05	11111.02.	04031	000056560		Folha Sec. de Agricultura Comissionados	02.08.00	20	2.030	31.90.11
149.051	29/05	340,25	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.052	29/05	3.980,75	29/05	11111.02.	04031	000056560		Folha Sec. de Transporte Comissionados	02.07.00	26	2.051	31.90.11
149.052	29/05	340,25	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.053	29/05	9.532,82	29/05	11111.02.	04031	000056560		Folha Sec. de Finanças Comissionados	02.02.00	04	2.010	31.90.11
149.053	29/05	809,18	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.054	29/05	4.143,64	29/05	11111.02.	04031	000056560		Folha Sec. de Obras e Habitação Comissionados	02.03.00	15	2.053	31.90.11
149.054	29/05	356,36	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.055	29/05	16.501,67	29/05	11111.02.	04031	000056560		Folha Gabinete Comissionados	02.01.00	04	2.005	31.90.11
149.055	29/05	1.319,33	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.056	29/05	15.013,00	29/05	11111.02.	04031	000056560		Folha Sec. de ADM Comissionados	02.02.00	04	2.010	31.90.11
149.056	29/05	1.271,00	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.057	29/05	11.171,66	29/05	11111.02.	04031	000056560		Folha Gabinete do Prefeito - Prefeito	02.01.00	04	2.005	31.90.11
149.057	29/05	988,07	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					

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
149.057	29/05	2.840,27	29/05	21882.01.04	99999	999999999	02-IRRF					
149.058	29/05	1.559,17	29/05	11111.02.	04031	000056560		Folha Chefe de Gabinete	02.01.00	04	2.005	31.90.11
149.058	29/05	218,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.058	29/05	922,15	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.059	29/05	3.980,75	29/05	11111.02.	04031	000056560		Folha Sec. de Agronegocio	02.02.00	04	2.010	31.90.11
149.059	29/05	340,25	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.060	29/05	4.507,64	29/05	11111.02.	04031	000056560		Folha Sec. de Comunicação	02.02.00	04	2.010	31.90.11
149.060	29/05	392,36	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.061	29/05	22.350,30	29/05	11111.02.	04031	000056560		Folha Sec. ADM Efetivos	02.02.00	04	2.010	31.90.11
149.061	29/05	1.337,27	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.061	29/05	85,86	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.061	29/05	2.410,98	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.062	29/05	753,85	29/05	11111.02.	04031	000056560	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.02.00	04	2.010	33.90.39
		1.390.272,95		*** Quantidade Fundo		439						

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
122.003	02/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[021.781.083-77]Patricia de Araujo Silva	02.10.00	12	2.992	33.90.36
122.003	02/05	81,05	02/05	21882.01.08	99999	999999999	01-ISS					
124.072	04/05	4.895,00	18/05	11111.02.	04031	000021592	000|00000-0|00000000-	[48.992.912/0001-13]48.992.912 Elsimar do Nascime	02.10.00	12	2.900	33.90.39
124.073	04/05	9.150,00	04/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.10.00	12	2.900	33.90.30
124.074	04/05	12.001,83	12/05	11111.02.	04031	000021592	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.10.00	12	2.992	33.90.30
124.074	04/05	28,87	04/05	21882.01.04	99999	999999999	02-IRRF					
124.075	04/05	1.539,95	04/05	11111.02.	04031	000021592	000|00000-0|00000000-	[069.862.293-64]Talita Sousa Gomes	02.10.00	12	2.990	33.90.36
124.075	04/05	81,05	04/05	21882.01.08	99999	999999999	01-ISS					
124.076	04/05	1.539,95	04/05	11111.02.	04031	000021592	001|04031-2|00000001-	[015.922.633-30]Joana Rita da Conceição	02.10.00	12	2.990	33.90.36
124.076	04/05	81,05	04/05	21882.01.08	99999	999999999	01-ISS					
124.077	04/05	1.539,95	04/05	11111.02.	04031	000021592	000|00000-0|00000000-	[051.285.473-45]Ana Paula de Sousa	02.10.00	12	2.992	33.90.36
124.077	04/05	81,05	04/05	21882.01.08	99999	999999999	01-ISS					
124.078	04/05	1.539,95	04/05	11111.02.	04031	000021592	000|00000-0|00000000-	[077.509.073-51]Laila Vanessa Cardoso Ribeiro	02.10.00	12	2.992	33.90.36
124.078	04/05	81,05	04/05	21882.01.08	99999	999999999	01-ISS					
124.079	04/05	1.539,95	04/05	11111.02.	04031	000021592	000|00000-0|00000000-	[090.803.933-63]Jose Cledilson de Souza Carvalho	02.10.00	12	2.992	33.90.36
124.079	04/05	81,05	04/05	21882.01.08	99999	999999999	01-ISS					
124.080	04/05	1.375,00	13/05	11111.02.	04031	000021592	000|00000-0|00000000-	[34.466.940/0001-92]Luis Honorato de Carvalho Sou	02.10.00	12	2.900	33.90.39
125.220	05/05	4.400,00	05/05	11111.02.	04031	000021592	000|00000-0|00000000-	[07.263.885/0001-60]Instituto Nacional de Gestão	02.10.00	12	2.990	33.90.39
125.221	05/05	6.630,50	05/05	11111.02.	04031	000021592	000|00000-0|00000000-	[32.304.068/0001-50]Klebimario de Sousa Santos 04	02.10.00	12	2.990	33.90.39
125.222	05/05	7.589,00	05/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.10.00	12	2.900	33.90.30
125.223	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[732.328.663-87]Maria das Dores Nascimento	02.10.00	12	2.992	33.90.36
125.223	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.224	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[088.734.515-86]Jefferson Brendo da Silva Dias	02.10.00	12	2.992	33.90.36
125.224	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.225	05/05	2.500,40	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[017.254.063-14]Marcos de Araujo Nascimento	02.10.00	12	2.992	33.90.36
125.225	05/05	131,60	05/05	21882.01.08	99999	999999999	01-ISS					
125.226	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[602.318.543-66]Lucieldo de Brito Silva	02.10.00	12	2.992	33.90.36
125.226	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.227	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[606.114.283-85]Alexandre de Araujo Nascimento	02.10.00	12	2.992	33.90.36
125.227	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.228	05/05	1.710,00	08/05	11111.02.	04031	000021592	001|04031-2|00013122-	[054.934.353-90]Gicelia da Conceição Lopes	02.10.00	12	2.992	33.90.36
125.228	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.229	05/05	1.995,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[045.097.203-86]Maria Alice Feitosa Modesto	02.10.00	12	2.992	33.90.36
125.229	05/05	105,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.230	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[020.759.713-82]Jose Elcimar dos Santos Nonato	02.10.00	12	2.992	33.90.36
125.230	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.231	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[032.220.823-83]Leandro Luis de Paiva	02.10.00	12	2.992	33.90.36
125.231	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.232	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[513.714.098-89]Jose Sllak Carvalho	02.10.00	12	2.992	33.90.36
125.232	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.233	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[035.591.163-92]Marcleia Isabel do Nascimento	02.10.00	12	2.992	33.90.36
125.233	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.234	05/05	1.539,95	08/05	11111.02.	04031	000021592	001|04031-2|00533897-	[060.897.893-05]Jessica Ferreira Martins	02.10.00	12	2.992	33.90.36
125.234	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.235	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.246.513-29]Lucas da Silva Sousa	02.10.00	12	2.992	33.90.36
125.235	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.236	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.238.033-11]Beatriz Sousa Lopes	02.10.00	12	2.992	33.90.36
125.236	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.237	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[020.104.233-99]Erismar dos Santos Nonato	02.10.00	12	2.992	33.90.36
125.237	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.238	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[025.275.923-09]Rocelma de Morasi Xavier	02.10.00	12	2.992	33.90.36
125.238	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.239	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[052.943.293-52]Jaqueline Carvalho Macedo	02.10.00	12	2.992	33.90.36
125.239	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.240	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[099.629.334-55]Jucicleide da Silva Oliveira	02.10.00	12	2.992	33.90.36
125.240	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.241	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[950.826.463-20]Gilmar de Carvalho Nascimento	02.10.00	12	2.992	33.90.36
125.241	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.242	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[602.318.193-74]Jose João de Carvalho Neto	02.10.00	12	2.992	33.90.36
125.242	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.243	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[091.308.213-98]Layanne de Sousa Carvalho	02.10.00	12	2.992	33.90.36
125.243	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.244	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[051.285.473-45]Ana Paula de Sousa	02.10.00	12	2.992	33.90.36
125.244	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.245	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[090.912.513-95]Paula Kelly de Araujo Gomes	02.10.00	12	2.992	33.90.36
125.245	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.246	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[077.509.073-51]Laila Vanessa Cardoso Ribeiro	02.10.00	12	2.992	33.90.36
125.246	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.247	05/05	2.000,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[521.039.783-15]Adaildo Gomes da Silva	02.10.00	12	2.992	33.90.36
125.247	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.248	05/05	2.000,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[063.660.493-43]Raian da Silva Gomes	02.10.00	12	2.992	33.90.36

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
125.248	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.249	05/05	2.000,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[018.036.933-47]Edgar Gomes da Costa	02.10.00	12	2.992	33.90.36
125.249	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.250	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.241.083-40]Simao de Sousa Nonato	02.10.00	12	2.992	33.90.36
125.250	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.251	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[926.890.353-91]Maria Aldenora de Sousa Silva	02.10.00	12	2.992	33.90.36
125.251	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.252	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[066.449.743-84]Romario Macedo Nonato	02.10.00	12	2.992	33.90.36
125.252	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.253	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[081.945.093-60]Ronielton Macedo Nonato	02.10.00	12	2.992	33.90.36
125.253	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.254	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[284.623.698-43]Joao Nonato	02.10.00	12	2.992	33.90.36
125.254	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.255	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[090.995.483-62]Paula Regina Barbosa Carvalho	02.10.00	12	2.992	33.90.36
125.255	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.256	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[073.896.073-00]Franco William Nonato Sousa	02.10.00	12	2.992	33.90.36
125.256	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.257	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[091.259.363-60]Wandson Antonio Nonato	02.10.00	12	2.992	33.90.36
125.257	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.258	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[949.243.763-53]Ana Lucia de Araujo Evangelista	02.10.00	12	2.992	33.90.36
125.258	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.259	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[090.439.313-57]Lana Cristina de Paiva Sousa	02.10.00	12	2.992	33.90.36
125.259	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.260	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[062.344.583-27]Giselle Reis Carvalho	02.10.00	12	2.992	33.90.36
125.260	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.261	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[898.190.633-53]Justina dos Santos Carvalho	02.10.00	12	2.992	33.90.36
125.261	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.262	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[111.880.323-05]Welligton Jose de Carvalho Silva	02.10.00	12	2.992	33.90.36
125.262	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.263	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[032.058.653-75]Marcleone Vital da Silva	02.10.00	12	2.992	33.90.36
125.263	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.264	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[021.251.773-23]Kelly Silva de Carvalho	02.10.00	12	2.992	33.90.36
125.264	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.265	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[147.111.854-10]Ana Patricia de Sousa Lima	02.10.00	12	2.992	33.90.36
125.265	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.266	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[091.179.593-65]Kailan de Sousa Nonato	02.10.00	12	2.992	33.90.36
125.266	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.267	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[045.664.704-07]Edileusa Gomes da Silva	02.10.00	12	2.992	33.90.36
125.267	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.268	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[119.212.874-54]Maria Lucilene do Nascimento	02.10.00	12	2.992	33.90.36
125.268	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.269	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[091.000.023-99]Inne Kauane Nonato Reis	02.10.00	12	2.992	33.90.36
125.269	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.270	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[613.513.733-66]Roseane de Carvalho Reis	02.10.00	12	2.992	33.90.36
125.270	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.271	05/05	1.710,00	05/05	11111.02.	04031	000021592	000|00000-0|00000000-	[613.513.733-66]Roseane de Carvalho Reis	02.10.00	12	2.992	33.90.36
125.271	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.272	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[031.445.583-38]Andressa Maria de Carvalho Felix	02.10.00	12	2.992	33.90.36
125.272	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.273	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[026.882.835-02]David Jose de Sousa Lima	02.10.00	12	2.992	33.90.36
125.273	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.274	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[473.431.888-36]Marisa Maria de Carvalho	02.10.00	12	2.992	33.90.36
125.274	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.275	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[073.913.223-77]Josefa Naila da Silva Leal	02.10.00	12	2.992	33.90.36
125.275	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.276	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[612.848.503-07]Paloma Karen de Carvalho	02.10.00	12	2.992	33.90.36
125.276	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.277	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[002.069.873-90]Benilda Expedita de Paiva	02.10.00	12	2.992	33.90.36
125.277	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.278	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[010.900.075-74]Jose Nilson da Silva Sousa	02.10.00	12	2.992	33.90.36
125.278	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.279	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[052.944.323-66]Janailda Oliveira Feitosa	02.10.00	12	2.992	33.90.36
125.279	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.280	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.259.423-43]Cleide Francisca dos Reis Gomes	02.10.00	12	2.992	33.90.36
125.280	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.281	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[118.220.183-07]Diogo Silva Reis	02.10.00	12	2.992	33.90.36
125.281	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.282	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[021.451.821-36]Ivanildo Evangelista de Lima	02.10.00	12	2.992	33.90.36
125.282	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.283	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[061.298.323-46]Veronildo da Silva Carvalho	02.10.00	12	2.992	33.90.36
125.283	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					

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
125.284	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[715.192.543-34]Josefa Francisca Rodrigues	02.10.00	12	2.992	33.90.36
125.284	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.285	05/05	1.539,95	08/05	11111.02.	04031	000021592	033|02246-1|01034379-	[076.754.863-90]Gabriela Maria de Carvalho	02.10.00	12	2.992	33.90.36
125.285	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.286	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[290.431.258-73]Rosa Maria da Silva	02.10.00	12	2.992	33.90.36
125.286	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.287	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[069.862.293-64]Talita Sousa Gomes	02.10.00	12	2.992	33.90.36
125.287	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.288	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[622.133.273-78]Ivoncleiton Santos de Carvalho	02.10.00	12	2.992	33.90.36
125.288	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.289	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[612.848.593-63]Marcia de Sousa Ribeiro	02.10.00	12	2.992	33.90.36
125.289	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.290	05/05	1.539,95	12/05	11111.02.	04031	000021592	000|00000-0|00000000-	[028.130.084-43]Ananias Silva Sousa	02.10.00	12	2.992	33.90.36
125.290	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.291	05/05	1.539,95	08/05	11111.02.	04031	000021592	001|04031-2|00000001-	[000.409.783-11]Luiz Jose da Silva	02.10.00	12	2.992	33.90.36
125.291	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.292	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[053.686.314-80]Francisco Jose da Silva	02.10.00	12	2.992	33.90.36
125.292	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.293	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[034.569.473-21]Franco Teixeira da Silva	02.10.00	12	2.992	33.90.36
125.293	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.294	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[123.842.824-09]Rayla Cruz da Silva	02.10.00	12	2.992	33.90.36
125.294	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.295	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[051.745.313-40]Rafael Simao de Carvalho	02.10.00	12	2.992	33.90.36
125.295	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.296	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[090.803.933-63]Jose Cledilson de Souza Carvalho	02.10.00	12	2.992	33.90.36
125.296	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.297	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.245.403-30]Elieldo dos Santos Gomes	02.10.00	12	2.992	33.90.36
125.297	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.298	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[612.848.713-04]Leticia Luisa da Silva	02.10.00	12	2.992	33.90.36
125.298	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.299	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[712.108.813-49]Maria Cleonice de Paiva	02.10.00	12	2.992	33.90.36
125.299	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.300	05/05	1.995,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[622.133.193-59]Bianca Aparecida Leal de Sousa	02.10.00	12	2.992	33.90.36
125.300	05/05	105,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.301	05/05	2.000,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[036.807.583-40]Jose de Carvalho	02.10.00	12	2.992	33.90.36
125.301	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.302	05/05	1.995,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[078.437.283-76]Ravila Thallane Silva Carvalho	02.10.00	12	2.992	33.90.36
125.302	05/05	105,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.303	05/05	1.999,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[017.404.193-40]Edilson Lopes de Lima	02.10.00	12	2.992	33.90.36
125.303	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.304	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[025.960.293-08]Mayara Maria de Carvalho Sousa	02.10.00	12	2.992	33.90.36
125.304	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.305	05/05	2.000,70	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[063.067.573-25]Jose Wesley Reis Silva	02.10.00	12	2.992	33.90.36
125.305	05/05	105,30	05/05	21882.01.08	99999	999999999	01-ISS					
125.306	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[041.482.973-51]Daniel Francisco de Carvalho	02.10.00	12	2.992	33.90.36
125.306	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.307	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[035.265.743-08]Jose Pedro da Silva	02.10.00	12	2.992	33.90.36
125.307	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.308	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[066.158.203-58]Edna Lopes Brito	02.10.00	12	2.992	33.90.36
125.308	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.310	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[887.625.133-20]Maria Julieta dos Santos	02.10.00	12	2.992	33.90.36
125.310	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.311	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.245.853-50]Ezequiel Alves dos Reis	02.10.00	12	2.992	33.90.36
125.311	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.312	05/05	1.710,00	08/05	11111.02.	04031	000021592		[705.210.044-46]Ronicarla Ramos Oliveira	02.10.00	12	2.989	31.90.04
125.312	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.313	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[011.912.273-16]Jose Augusto Coelho	02.10.00	12	2.992	33.90.36
125.313	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.314	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[984.097.864-00]Jose Amadeu dos Santos	02.10.00	12	2.992	33.90.36
125.314	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.315	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[092.077.193-98]Roniclei de Sousa Reira	02.10.00	12	2.992	33.90.36
125.315	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.316	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[626.841.483-76]Roniel de Sousa Reis	02.10.00	12	2.992	33.90.36
125.316	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.317	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[147.111.474-03]Samuel Jose de Sousa Lima	02.10.00	12	2.992	33.90.36
125.317	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.318	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[092.065.293-07]Carlos Manoel de Sousa Lima	02.10.00	12	2.992	33.90.36
125.318	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.319	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[052.185.363-00]Moises Pedro de Sousa	02.10.00	12	2.992	33.90.36
125.319	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.320	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[042.601.743-98]Fernanda Angelita da Silva	02.10.00	12	2.992	33.90.36

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
125.320	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.321	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[089.752.343-12]Maria Karlene Santos Silva	02.10.00	12	2.992	33.90.36
125.321	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.322	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[081.945.293-95]Roniclecio Macedo Nonato	02.10.00	12	2.992	33.90.36
125.322	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.323	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[046.997.613-64]Francisco de Araujo Nascimento	02.10.00	12	2.992	33.90.36
125.323	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.324	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[612.848.953-27]Rosilene dos Santos Nonato	02.10.00	12	2.992	33.90.36
125.324	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.325	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[094.431.333-77]Gilderlandia dos Reis Silva	02.10.00	12	2.992	33.90.36
125.325	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.326	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[092.034.493-37]Diana da Silva Nascimento	02.10.00	12	2.992	33.90.36
125.326	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.327	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[098.081.463-41]Marciela dos Santos Nonato	02.10.00	12	2.992	33.90.36
125.327	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.328	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[052.943.923-99]Anatalia Maria de Sousa	02.10.00	12	2.992	33.90.36
125.328	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.329	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.242.263-85]Kailanne de Araujo Nascimento	02.10.00	12	2.992	33.90.36
125.329	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.330	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[076.535.363-60]Ana Raielle Reis Silva	02.10.00	12	2.992	33.90.36
125.330	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.331	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[096.043.613-84]Alane dos Reis Araujo	02.10.00	12	2.992	33.90.36
125.331	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.333	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[084.759.803-92]Vitoria Candida Damasceno Silveir	02.10.00	12	2.992	33.90.36
125.333	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.334	05/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[622.123.503-09]Elda Maria Nonato	02.10.00	12	2.992	33.90.36
125.334	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.335	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[077.970.183-67]Marcelo Reis Nonato	02.10.00	12	2.992	33.90.36
125.335	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.336	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.238.343-81]Paulo Ricardo de Sousa Silva	02.10.00	12	2.992	33.90.36
125.336	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.337	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[111.581.033-28]Gabriel Flavio de Sousa	02.10.00	12	2.992	33.90.36
125.337	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.338	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[038.114.273-69]Marizete de Moraes Reis	02.10.00	12	2.992	33.90.36
125.338	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.339	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[612.848.983-42]Alan da Silva Nascimento	02.10.00	12	2.992	33.90.36
125.339	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.340	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[603.423.883-80]Robson Gomes Melo do Nascimento	02.10.00	12	2.992	33.90.36
125.340	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.341	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[083.642.323-20]Raedson de Carvalho Lima	02.10.00	12	2.992	33.90.36
125.341	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.342	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[115.484.663-60]Ellen de Souza Paulino	02.10.00	12	2.992	33.90.36
125.342	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.343	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[042.041.783-40]Marcondes Gomes de Sousa	02.10.00	12	2.992	33.90.36
125.343	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.344	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[973.391.303-06]Francisco José Nonato	02.10.00	12	2.992	33.90.36
125.344	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.345	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[022.680.133-08]Fabio Izidorio Nonato	02.10.00	12	2.992	33.90.36
125.345	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.346	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[075.300.684-74]Reineiro Braulino Lopes	02.10.00	12	2.992	33.90.36
125.346	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.347	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[609.933.813-67]Josieldo de Brito Silva	02.10.00	12	2.992	33.90.36
125.347	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.348	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[053.295.493-96]Andreia Maria de Carvalho	02.10.00	12	2.992	33.90.36
125.348	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.349	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[058.828.133-60]Marcos Diones da Silva	02.10.00	12	2.992	33.90.36
125.349	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.350	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.245.153-01]Yan Alves Rocha	02.10.00	12	2.992	33.90.36
125.350	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.351	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[622.134.753-00]Luis Damasceno Rodrigues	02.10.00	12	2.992	33.90.36
125.351	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.352	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[089.525.083-78]Viulene dos Santos Carvalho	02.10.00	12	2.992	33.90.36
125.352	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.353	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[100.478.193-83]Fabio da Silva Nascimento	02.10.00	12	2.992	33.90.36
125.353	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.354	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-3|00000000-	[071.081.773-82]Jessica de Freitas Feitosa	02.10.00	12	2.992	33.90.36
125.354	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.355	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[879.855.603-78]Josefa Rosimaria dos Santos Costa	02.10.00	12	2.992	33.90.36
125.355	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.356	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[026.740.113-27]Amadeu Florentino de Carvalho Net	02.10.00	12	2.992	33.90.36
125.356	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					

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
125.357	05/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[974.068.563-34]Iranilda Olindina Xavier	02.10.00	12	2.992	33.90.36
125.357	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
126.023	06/05	725,00	06/05	11111.02.	04031	000021592	CNPJ:17126655000103	[17.126.655/0001-03]Paulo Herbert Barbosa Lins Co	02.10.00	12	2.992	33.90.39
126.024	06/05	1.539,95	06/05	11111.02.	04031	000021592	000|00000-0|00000000-	[017.254.073-96]Edson Jose da Silva	02.10.00	12	2.992	33.90.36
126.024	06/05	81,05	06/05	21882.01.08	99999	999999999	01-ISS					
127.006	07/05	1.400,03	13/05	11111.02.	04031	000021592	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.10.00	12	2.992	33.90.39
127.007	07/05	1.710,00	08/05	11111.02.	04031	000021592	CHE:	[041.187.863-89]Lais Meire Barbosa Santos	02.10.00	12	2.992	33.90.36
127.007	07/05	90,00	07/05	21882.01.08	99999	999999999	01-ISS					
127.008	07/05	1.539,95	08/05	11111.02.	04031	000021592	001|00937-0|00040390-	[056.007.713-04]Veronica Joana Gomes	02.10.00	12	2.992	33.90.36
127.008	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
127.009	07/05	2.000,70	08/05	11111.02.	04031	000021592	001|40310-2|10000000-	[421.434.704-87]Jose Cinval Lopes	02.10.00	12	2.992	33.90.36
127.009	07/05	105,30	07/05	21882.01.08	99999	999999999	01-ISS					
127.010	07/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[050.693.634-17]Verony Gomes de Sousa	02.10.00	12	2.992	33.90.36
127.010	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
127.011	07/05	1.710,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[059.534.173-06]Michele Brito da Silva	02.10.00	12	2.992	33.90.36
127.011	07/05	90,00	07/05	21882.01.08	99999	999999999	01-ISS					
127.012	07/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[067.825.203-38]Francisco Everaldo de Carvalho Na	02.10.00	12	2.992	33.90.36
127.012	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
127.013	07/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[577.661.108-30]Jheniper da Silva Gomes	02.10.00	12	2.992	33.90.36
127.013	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
127.014	07/05	1.539,95	18/05	11111.02.	04031	000021592	000|00000-0|00000000-	[091.954.693-54]Jose Aparecido Nonato	02.10.00	12	2.992	33.90.36
127.014	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
128.075	08/05	13.226,93	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.10.00	12	2.990	33.90.39
128.076	08/05	10.011,06	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.10.00	12	2.990	33.90.39
128.077	08/05	10.047,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.10.00	12	2.900	33.90.39
128.078	08/05	11.332,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.10.00	12	2.900	33.90.39
128.079	08/05	11.551,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.10.00	12	2.900	33.90.39
128.080	08/05	14.225,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.10.00	12	2.900	33.90.39
128.081	08/05	6.496,00	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.10.00	12	2.900	33.90.39
128.082	08/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[624.240.023-55]Silvaneide do Nascimento Nonato	02.10.00	12	2.992	33.90.36
128.082	08/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
128.083	08/05	1.539,95	08/05	11111.02.	04031	000021592	000|00000-0|00000000-	[102.374.233-08]Samara Ribeiro da Silva	02.10.00	12	2.992	33.90.36
128.083	08/05	81,05	08/05	21882.01.08	99999	999999999	01-ISS					
131.019	11/05	8.168,00	11/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.10.00	12	2.990	33.90.30
131.020	11/05	1.539,95	14/05	11111.02.	04031	000021592	000|00000-0|00000000-	[908.305.123-49]Maria Nilma de Paiva	02.10.00	12	2.992	33.90.36
131.020	11/05	81,05	11/05	21882.01.08	99999	999999999	01-ISS					
131.021	11/05	1.539,95	14/05	11111.02.	04031	000021592	000|00000-0|00000000-	[089.387.183-44]Emilia da Silva Santos	02.10.00	12	2.992	33.90.36
131.021	11/05	81,05	11/05	21882.01.08	99999	999999999	01-ISS					
133.036	13/05	68.000,00	29/05	11111.02.	04031	000021592	000|00000-0|00000000-	[47.781.731/0001-85]Jwa Solucoes LTDA	02.10.00	12	2.990	33.90.39
133.037	13/05	1.400,03	13/05	11111.02.	04031	000021592	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.10.00	12	2.992	33.90.39
133.038	13/05	1.400,03	13/05	11111.02.	04031	000021592	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.10.00	12	2.992	33.90.39
133.039	13/05	2.362,96	13/05	11111.02.	04031	000021592	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.10.00	12	2.992	33.90.39
140.023	20/05	174.938,69	20/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.360.305/0001-04]Instituto Nacional do Seguro	02.10.00	12	2.989	31.90.13
141.022	21/05	5.890,00	21/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.10.00	12	2.990	33.90.30
149.063	29/05	38.000,45	29/05	11111.02.	04031	000021592	000|00000-0|00000000-	[55.060.886/0001-50]A J Teixeira Construtora LTDA	02.10.00	12	1.915	44.90.51
149.064	29/05	17.692,00	29/05	11111.02.	04031	000021592	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.10.00	12	2.990	33.90.30
149.065	29/05	91.559,65	29/05	11111.02.	04031	000021592		Folha Educação Administrativo 70%	02.10.00	12	2.989	31.90.11
149.065	29/05	488,46	29/05	21882.01.04	99999	999999999	02-IRRF					
149.065	29/05	6.341,22	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.065	29/05	9.968,15	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.065	29/05	519,85	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.066	29/05	442.961,79	29/05	11111.02.	04031	000021592		Folha Educação Comissionados 70%	02.10.00	12	2.989	31.90.11
149.066	29/05	36.247,21	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.067	29/05	111.002,10	29/05	11111.02.	04031	000021592		Folha Educação Contratados	02.10.00	12	2.989	31.90.04
149.067	29/05	7.635,40	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.068	29/05	110.550,82	29/05	11111.02.	04031	000021592		Folha Educação Contratados	02.10.00	12	2.989	31.90.04
149.068	29/05	7.201,68	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.070	29/05	230.831,37	29/05	11111.02.	04031	000021592		Folha Educação 70 % - Professores	02.10.00	12	2.989	31.90.11
149.070	29/05	36.605,55	29/05	21882.01.04	99999	999999999	02-IRRF					
149.070	29/05	15.953,34	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.070	29/05	47.115,36	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.070	29/05	1.801,06	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.070	29/05	1.897,05	29/05	21881.01.10	99999	999999999	19-Pensão Alimentícia					
149.071	29/05	74.676,24	29/05	11111.02.	04031	000021592		Folha Educação 70% - Diretores	02.10.00	12	2.989	31.90.11
149.071	29/05	20.738,54	29/05	21882.01.04	99999	999999999	02-IRRF					
149.071	29/05	4.959,24	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.071	29/05	33.545,18	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.071	29/05	555,22	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.072	29/05	80.910,49	29/05	11111.02.	04031	000021592		Folha Educação 70% - Coordenação	02.10.00	12	2.989	31.90.11
149.072	29/05	17.573,36	29/05	21882.01.04	99999	999999999	02-IRRF					
149.072	29/05	4.241,12	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					

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
149.072	29/05	11.843,83	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.072	29/05	382,90	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.073	29/05	4.939,07	29/05	11111.02.	04031	000021592		Folha Educação - Secretario de Educação	02.10.00	12	2.990	31.90.11
149.073	29/05	436,27	29/05	21882.01.04	99999	999999999	02-IRRF					
149.073	29/05	227,59	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.073	29/05	457,30	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.073	29/05	42,00	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.074	29/05	13.677,09	29/05	11111.02.	04031	000021592		[10.589.996/0001-76]Folha Educação 30 % Efetivos	02.10.00	12	2.990	31.90.11
149.074	29/05	1.153,50	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.074	29/05	5.727,43	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.074	29/05	59,12	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
		2.133.038,93		*** Quantidade Fundo		366						

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
122.002	02/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[622.134.873-08]Maria do Socorro Reis Santos	02.05.00	10	2.064	33.90.36
122.002	02/05	156,29	02/05	21882.01.08	99999	999999999	01-ISS					
124.029	04/05	1.500,00	04/05	11111.02.	04031	000005419	000|00000-0|00000000-	[053.686.304-09]Jose Roseno da Silva Filho	02.05.00	10	2.065	33.90.14
124.030	04/05	600,00	04/05	11111.02.	04031	000005419	000|00000-0|00000000-	[066.171.963-41]Jaislany Serio Macedo	02.05.00	10	2.065	33.90.14
124.031	04/05	1.875,00	15/05	11111.02.	04031	000005419	000|00000-0|00000000-	[50.061.339/0001-76]50.061.339 Maria Aparecida de	02.05.00	10	2.065	33.90.39
124.058	04/05	9.620,38	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.059	04/05	8.240,13	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.060	04/05	8.392,05	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.061	04/05	8.247,69	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.062	04/05	4.365,43	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.063	04/05	7.638,91	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.064	04/05	8.018,92	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.065	04/05	8.482,84	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
124.066	04/05	2.100,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[46.851.923/0001-58]Jeoclesse de Oliveira Macedo	02.05.00	10	2.064	33.90.39
124.067	04/05	2.140,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[54.732.772/0001-47]54.732.772 Leonardo de Sousa	02.05.00	10	2.064	33.90.39
124.068	04/05	2.392,81	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[54.605.129/0001-52]Domingos Jose de Araujo	02.05.00	10	2.064	33.90.39
124.069	04/05	2.366,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[34.469.067/0001-91]Jose Benerval da Silva - Mei	02.05.00	10	2.064	33.90.39
124.070	04/05	2.366,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[34.500.674/0001-77]Maycon Attlas da Conceição -	02.05.00	10	2.064	33.90.39
124.071	04/05	1.100,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[45.155.825/0001-13]Elizabete Francisca da Costa	02.05.00	10	2.064	33.90.39
125.055	05/05	7.674,00	05/05	11111.02.	04031	000005419	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.065	33.90.30
125.056	05/05	1.539,95	18/05	11111.02.	04031	000005419	000|00000-0|00000000-	[041.350.193-07]Edileide da Conceição Silva	02.05.00	10	2.065	33.90.36
125.056	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.057	05/05	1.539,95	14/05	11111.02.	04031	000005419	000|00000-0|00000000-	[104.108.343-27]Jackson Antony dos Santos Silva	02.05.00	10	2.065	33.90.36
125.057	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.058	05/05	5.708,75	05/05	11111.02.	04031	000005419	000|00000-0|00000000-	[32.304.068/0001-50]Klebimario de Sousa Santos 04	02.05.00	10	2.065	33.90.39
125.059	05/05	2.976,60	05/05	11111.02.	04031	000005419	000|00000-0|00000000-	[29.629.188/0001-13]Nailson Jose de Carvalho - Me	02.05.00	10	2.065	33.90.39
125.059	05/05	165,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.059	05/05	158,40	05/05	21882.01.04	99999	999999999	02-IRRF					
125.060	05/05	1.200,00	05/05	11111.02.	04031	000005419	000|00000-0|00000000-	[65.466.676/0001-10]65.466.676 Ikaro de Sousa Car	02.05.00	10	2.065	33.90.39
125.061	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[022.463.373-21]Francisco Sergio Alves Mendes e S	02.05.00	10	2.064	33.90.36
125.062	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[009.110.653-26]Gislaine da Silva Mota Alencar	02.05.00	10	2.064	33.90.36
125.063	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[016.080.993-26]Wagner Araujo de Sousa	02.05.00	10	2.064	33.90.36
125.064	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[624.237.533-81]Camila Aparecida de Carvalho Figu	02.05.00	10	2.064	33.90.36
125.065	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[034.630.513-62]Erica Tamires de Carvalho e Silva	02.05.00	10	2.064	33.90.36
125.066	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[066.455.683-39]Maria Aparecida da Conceicao Silv	02.05.00	10	2.064	33.90.36
125.067	05/05	1.918,18	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[026.002.993-94]Barbara Haveny Torres Cruz	02.05.00	10	2.064	33.90.36
125.069	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[030.605.883-92]Francicle de Jesus Silva	02.05.00	10	2.064	33.90.36
125.070	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[010.924.903-88]Francisca Maria e Silva	02.05.00	10	2.064	33.90.36
125.071	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[650.485.123-91]Francielma Maria de Sousa	02.05.00	10	2.064	33.90.36
125.072	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[005.369.173-37]Maria da Conceição Araujo	02.05.00	10	2.064	33.90.36
125.073	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[077.823.853-93]Joice Vitória Gomes Ferreira	02.05.00	10	2.064	33.90.36
125.074	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[624.256.143-38]Maria Paloma da Silva	02.05.00	10	2.064	33.90.36
125.075	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[032.767.543-80]Maria do Socorro Gama	02.05.00	10	2.064	33.90.36
125.076	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[060.574.553-63]Maria Verenice Sousa Bento	02.05.00	10	2.064	33.90.36
125.077	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[968.354.353-72]Jucilene Rita da Silva	02.05.00	10	2.064	33.90.36
125.078	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[050.049.033-36]Cicera Leidiana da Conceição Silv	02.05.00	10	2.064	33.90.36
125.079	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[622.134.873-08]Maria do Socorro Reis Santos	02.05.00	10	2.064	33.90.36
125.080	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[609.939.073-18]Clarissa de Sousa Carvalho	02.05.00	10	2.064	33.90.36
125.081	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[602.319.133-97]Mauricio Pedro de Sousa	02.05.00	10	2.064	33.90.36
125.082	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[069.971.163-02]Carleide Maria da Silva	02.05.00	10	2.064	33.90.36
125.083	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[622.132.693-19]Ellen Gomes Lopes	02.05.00	10	2.064	33.90.36
125.084	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[043.316.013-66]Raila de Carvalho Leal	02.05.00	10	2.064	33.90.36
125.085	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[027.442.433-96]Franciana de Sousa Carvalho	02.05.00	10	2.064	33.90.36
125.086	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[030.323.403-22]Lindomar Lopes de Lima	02.05.00	10	2.064	33.90.36
125.087	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[527.073.343-91]Maria Lusima de Jesus Brito	02.05.00	10	2.064	33.90.36
125.088	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[020.027.983-11]Claudineia Carvalho Santos	02.05.00	10	2.064	33.90.36
125.089	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[649.285.943-04]Elisangela de Brito Sousa	02.05.00	10	2.064	33.90.36
125.090	05/05	1.504,73	14/05	11111.02.	04031	000019333	000|00000-0|00000000-	[914.732.173-34]Maria de Nazare Sampaio	02.05.00	10	2.064	33.90.36
125.139	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[914.732.173-34]Maria de Nazare Sampaio	02.05.00	10	2.064	33.90.36
125.139	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.140	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[026.002.993-94]Barbara Haveny Torres Cruz	02.05.00	10	2.064	33.90.36
125.140	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.141	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[649.285.943-04]Elisangela de Brito Sousa	02.05.00	10	2.064	33.90.36
125.141	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.142	05/05	1.539,95	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[069.676.453-90]Erica Suele Sousa Silva	02.05.00	10	2.064	33.90.36
125.142	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.143	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[020.027.983-11]Claudineia Carvalho Santos	02.05.00	10	2.064	33.90.36
125.143	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.144	05/05	1.539,95	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[052.942.933-07]Jacelma da Silva Coelho	02.05.00	10	2.064	33.90.36
125.144	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.145	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[527.073.343-91]Maria Lusima de Jesus Brito	02.05.00	10	2.064	33.90.36

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
125.145	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.146	05/05	3.079,90	14/05	11111.02.	04031	000015908	001|04031-2|00000000-	[018.837.053-63]Luzimeire de Morais dos Reis	02.05.00	10	2.094	33.90.36
125.146	05/05	162,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.147	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[030.323.403-22]Lindomar Lopes de Lima	02.05.00	10	2.064	33.90.36
125.147	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.148	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[027.442.433-96]Franciana de Sousa Carvalho	02.05.00	10	2.064	33.90.36
125.148	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.149	05/05	2.850,00	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[072.010.943-43]Pedro Henrique Pereira Batista	02.05.00	10	2.064	33.90.36
125.149	05/05	150,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.150	05/05	2.850,00	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[066.633.823-06]Emanuel Ronielton do Nascimento	02.05.00	10	2.064	33.90.36
125.150	05/05	150,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.151	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[066.455.683-39]Maria Aparecida da Conceicao Silv	02.05.00	10	2.064	33.90.36
125.151	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.152	05/05	1.539,95	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[042.601.063-92]Simone da Silva Carvalho	02.05.00	10	2.064	33.90.36
125.152	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.153	05/05	3.079,90	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[029.804.933-33]Maria Francisca de Carvalho	02.05.00	10	2.064	33.90.36
125.153	05/05	162,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.154	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[034.630.513-62]Erica Tamires de Carvalho e Silva	02.05.00	10	2.064	33.90.36
125.154	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.155	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[043.316.013-66]Raila de Carvalho Leal	02.05.00	10	2.064	33.90.36
125.155	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.156	05/05	3.079,90	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[040.528.393-82]Mauricio Lopes de Sales	02.05.00	10	2.094	33.90.36
125.156	05/05	162,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.157	05/05	3.079,90	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[041.994.923-21]Ronaldo Gomes da Costa	02.05.00	10	2.064	33.90.36
125.157	05/05	162,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.158	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[624.237.533-81]Camila Aparecida de Carvalho Figu	02.05.00	10	2.064	33.90.36
125.158	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.159	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[622.132.693-19]Ellen Gomes Lopes	02.05.00	10	2.064	33.90.36
125.159	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.160	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[069.971.163-02]Carleide Maria da Silva	02.05.00	10	2.064	33.90.36
125.160	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.161	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[602.319.133-97]Mauricio Pedro de Sousa	02.05.00	10	2.064	33.90.36
125.161	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.162	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[609.939.073-18]Clarissa de Sousa Carvalho	02.05.00	10	2.064	33.90.36
125.162	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.163	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[016.080.993-26]Wagner Araujo de Sousa	02.05.00	10	2.064	33.90.36
125.163	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.164	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[050.049.033-36]Cicera Leidiana da Conceição Silv	02.05.00	10	2.064	33.90.36
125.164	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.165	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[968.354.353-72]Jucilene Rita da Silva	02.05.00	10	2.064	33.90.36
125.165	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.166	05/05	3.079,90	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[612.848.843-92]Israel de Morais Reis	02.05.00	10	2.064	33.90.36
125.166	05/05	162,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.167	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[060.574.553-63]Maria Verenice Sousa Bento	02.05.00	10	2.064	33.90.36
125.167	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.168	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[032.767.543-80]Maria do Socorro Gama	02.05.00	10	2.064	33.90.36
125.168	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.169	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[624.256.143-38]Maria Paloma da Silva	02.05.00	10	2.064	33.90.36
125.169	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.170	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[077.823.853-93]Joice Vitória Gomes Ferreira	02.05.00	10	2.064	33.90.36
125.170	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.171	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[009.110.653-26]Gislaine da Silva Mota Alencar	02.05.00	10	2.064	33.90.36
125.171	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.172	05/05	1.539,95	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[049.631.613-38]Lilian Silva Carvalho	02.05.00	10	2.064	33.90.36
125.172	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.173	05/05	2.184,09	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[022.463.373-21]Francisco Sergio Alves Mendes e S	02.05.00	10	2.064	33.90.36
125.173	05/05	215,91	05/05	21882.01.08	99999	999999999	01-ISS					
125.174	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[650.485.123-91]Francielma Maria de Sousa	02.05.00	10	2.064	33.90.36
125.174	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.175	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[010.924.903-88]Francisca Maria e Silva	02.05.00	10	2.064	33.90.36
125.175	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.176	05/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[030.605.883-92]Francicle de Jesus Silva	02.05.00	10	2.064	33.90.36
125.176	05/05	156,29	05/05	21882.01.08	99999	999999999	01-ISS					
125.177	05/05	3.990,00	14/05	11111.02.	04031	000015908	001|04031-2|00000000-	[039.942.273-05]Joyce Rodrigues Sousa	02.05.00	10	2.064	33.90.36
125.177	05/05	210,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.178	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[089.738.153-00]Deivisson Ruan de Sousa Silva	02.05.00	10	2.064	33.90.36
125.178	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.179	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[042.479.083-16]Gleide Feitosa	02.05.00	10	2.064	33.90.36
125.179	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.180	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[890.371.973-53]Neimar Borges Leal	02.05.00	10	2.064	33.90.36
125.180	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					

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
125.181	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[104.108.343-27]Jackson Antony dos Santos Silva	02.05.00	10	2.064	33.90.36
125.181	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.182	05/05	1.995,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[612.848.113-28]Alice Cruz Reis	02.05.00	10	2.064	33.90.36
125.182	05/05	105,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.183	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[613.694.123-63]Lucas Jose Barbosa	02.05.00	10	2.064	33.90.36
125.183	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.184	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[053.686.304-09]Jose Roseno da Silva Filho	02.05.00	10	2.064	33.90.36
125.184	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.185	05/05	2.280,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[612.847.863-82]Yanne Vitoria Santos e Silva	02.05.00	10	2.064	33.90.36
125.185	05/05	120,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.186	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[000.779.143-76]Maria das Merces Delmondes	02.05.00	10	2.101	33.90.36
125.186	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.187	05/05	10.188,21	13/05	11111.02.	04031	000022176	001|04031-2|00000001-	[274.389.883-68]Anderson Junior Marques Buenos Ai	02.05.00	10	2.064	33.90.36
125.187	05/05	2.636,79	05/05	21882.01.04	99999	999999999	02-IRRF					
125.187	05/05	675,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.188	05/05	5.772,54	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[052.002.913-56]Francisco Florencio de Oliveira F	02.05.00	10	2.064	33.90.36
125.188	05/05	746,36	05/05	21882.01.04	99999	999999999	02-IRRF					
125.188	05/05	343,10	05/05	21882.01.08	99999	999999999	01-ISS					
125.189	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[067.149.993-99]Islaneide de Carvalho Silva	02.05.00	10	2.064	33.90.36
125.189	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.190	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[622.130.583-77]Lucas Rafael de Carvalho SA	02.05.00	10	2.064	33.90.36
125.190	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.191	05/05	2.280,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[622.135.033-62]Ana Lais da Silva Moraes	02.05.00	10	2.064	33.90.36
125.191	05/05	120,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.192	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[052.946.993-62]Maria do Socorro Silva Pereira	02.05.00	10	2.064	33.90.36
125.192	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.193	05/05	2.090,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[910.845.043-91]Edmilson da Costa Silva	02.05.00	10	2.064	33.90.36
125.193	05/05	110,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.194	05/05	2.090,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[602.318.473-19]Anaildo de Araujo Reis	02.05.00	10	2.064	33.90.36
125.194	05/05	110,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.195	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[042.601.933-41]Aldemira de Carvalho Silva	02.05.00	10	2.064	33.90.36
125.195	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.196	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[031.623.633-06]Claudiceia Carvalho Santos	02.05.00	10	2.064	33.90.36
125.196	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.197	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[039.120.743-13]Edna Margarida da Silva Pereira	02.05.00	10	2.064	33.90.36
125.197	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.198	05/05	2.707,50	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[058.314.933-26]Beatriz da Silva Santos	02.05.00	10	2.064	33.90.36
125.198	05/05	142,50	05/05	21882.01.08	99999	999999999	01-ISS					
125.199	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[087.700.543-55]Samantha de Almeida Carvalho	02.05.00	10	2.064	33.90.36
125.199	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.200	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[058.033.703-04]Francimara de Sousa Silva	02.05.00	10	2.064	33.90.36
125.200	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.201	05/05	2.090,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[079.974.193-06]Agenilson Antonio Rodrigues	02.05.00	10	2.064	33.90.36
125.201	05/05	110,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.202	05/05	1.710,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[065.600.733-86]Simone Cavalcante Santos	02.05.00	10	2.064	33.90.36
125.202	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.203	05/05	2.660,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[041.828.883-67]Geangela Ingrid de Araujo Carvalh	02.05.00	10	2.064	33.90.36
125.203	05/05	140,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.204	05/05	2.660,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[063.368.353-16]Gabriela Xavier Carvalho	02.05.00	10	2.064	33.90.36
125.204	05/05	140,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.205	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[090.606.513-59]Andreia Crystie de Carvalho Serio	02.05.00	10	2.064	33.90.36
125.205	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.206	05/05	2.438,79	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[057.383.013-40]Sheilla Raquel Macedo Reis	02.05.00	10	2.064	33.90.36
125.206	05/05	128,36	05/05	21882.01.08	99999	999999999	01-ISS					
125.207	05/05	1.539,95	13/05	11111.02.	04031	000022176	001|04031-2|CONTA:154	[090.405.693-71]Alice da Silva Lima	02.05.00	10	2.064	33.90.36
125.207	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.208	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[090.164.793-41]Iracema da Silva Lira	02.05.00	10	2.064	33.90.36
125.208	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.209	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[101.953.843-00]Carla Mariane de Lima Nascimento	02.05.00	10	2.064	33.90.36
125.209	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.210	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[052.124.203-77]Maria de Jesus Souza Nascimento	02.05.00	10	2.064	33.90.36
125.210	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.211	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[612.848.383-66]Andressa Maria de Carvalho	02.05.00	10	2.064	33.90.36
125.211	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.212	05/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[031.315.613-19]Jose Feitosa Celestino	02.05.00	10	2.064	33.90.36
125.212	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.213	05/05	4.926,16	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[067.779.234-46]Renata Niceas Modesto Batista	02.05.00	10	2.064	33.90.36
125.213	05/05	108,84	05/05	21882.01.04	99999	999999999	02-IRRF					
125.213	05/05	265,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.214	05/05	2.090,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[046.980.594-37]Jose Ailton de Carvalho Moura	02.05.00	10	2.064	33.90.36
125.214	05/05	110,00	05/05	21882.01.08	99999	999999999	01-ISS					

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
125.215	05/05	9.175,71	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[950.373.654-49]Maria Adelaide Moura de Carvalho	02.05.00	10	2.064	33.90.36
125.215	05/05	2.224,29	05/05	21882.01.04	99999	999999999	02-IRRF					
125.215	05/05	600,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.216	05/05	6.158,21	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[011.133.403-98]Lucas Dias Reis da Silva	02.05.00	10	2.064	33.90.36
125.216	05/05	966,79	05/05	21882.01.04	99999	999999999	02-IRRF					
125.216	05/05	375,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.217	05/05	10.956,35	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[007.020.883-23]Roberto Antonio de Carvalho	02.05.00	10	2.064	33.90.36
125.217	05/05	2.949,73	05/05	21882.01.04	99999	999999999	02-IRRF					
125.217	05/05	731,90	05/05	21882.01.08	99999	999999999	01-ISS					
125.218	05/05	10.956,35	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[656.349.853-15]Rogerio Jose Xavier	02.05.00	10	2.064	33.90.36
125.218	05/05	2.949,73	05/05	21882.01.04	99999	999999999	02-IRRF					
125.218	05/05	731,90	05/05	21882.01.08	99999	999999999	01-ISS					
125.219	05/05	2.660,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[009.112.263-54]Joao Marcos da Silva Nascimento	02.05.00	10	2.064	33.90.36
125.219	05/05	140,00	05/05	21882.01.08	99999	999999999	01-ISS					
126.014	06/05	300,00	06/05	11111.02.	04031	000005419	000|00000-0|00000000-	[026.002.993-94]Barbara Haveny Torres Cruz	02.05.00	10	2.065	33.90.14
126.015	06/05	800,00	06/05	11111.02.	04031	000005419	000|00000-0|00000000-	[020.027.983-11]Claudineia Carvalho Santos	02.05.00	10	2.065	33.90.14
126.016	06/05	1.800,00	12/05	11111.02.	04031	000005419	000|00000-0|00000000-	[27.386.685/0001-02]Lourismar dos Reis Santana -	02.05.00	10	2.065	33.90.39
126.019	06/05	3.079,90	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[015.923.203-17]Maria Elza do Nascimento	02.05.00	10	2.064	33.90.36
126.019	06/05	162,10	06/05	21882.01.08	99999	999999999	01-ISS					
126.021	06/05	6.044,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[42.415.847/0001-87]Clinica Ortopedica DR Ronaldo	02.05.00	10	2.064	33.90.39
126.022	06/05	1.539,95	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[030.560.813-43]Luzineide Maria de Carvalho	02.05.00	10	2.064	33.90.36
126.022	06/05	81,05	06/05	21882.01.08	99999	999999999	01-ISS					
126.026	06/05	1.539,95	19/05	11111.02.	04031	000005419	000|00000-0|00000000-	[118.220.183-07]Diogo Silva Reis	02.05.00	10	2.065	33.90.36
126.026	06/05	81,05	06/05	21882.01.08	99999	999999999	01-ISS					
127.005	07/05	1.464,71	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[005.369.173-37]Maria da Conceição Araujo	02.05.00	10	2.064	33.90.36
127.005	07/05	156,29	07/05	21882.01.08	99999	999999999	01-ISS					
127.015	07/05	1.539,95	13/05	11111.02.	04031	000022176	001|04031-2|00021911-	[612.847.523-05]Francisco Aparecido de Sousa Arau	02.05.00	10	2.064	33.90.36
127.015	07/05	81,05	07/05	21882.01.08	99999	999999999	01-ISS					
128.018	08/05	300,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[020.027.983-11]Claudineia Carvalho Santos	02.05.00	10	2.065	33.90.14
128.019	08/05	300,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[019.792.683-55]Natanael da Silva Carvalho	02.05.00	10	2.065	33.90.14
128.020	08/05	300,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[701.627.244-38]Katiany Silva Carvalho	02.05.00	10	2.065	33.90.14
128.021	08/05	3.512,20	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
128.022	08/05	3.593,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
128.023	08/05	9.819,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.05.00	10	2.065	33.90.39
128.024	08/05	3.649,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.05.00	10	2.065	33.90.39
128.025	08/05	5.500,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.05.00	10	2.065	33.90.39
128.026	08/05	32.000,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[04.530.725/0001-42]Cláudia Alexandra dos Reis Ri	02.05.00	10	2.065	33.90.39
128.027	08/05	1.266,00	08/05	11111.02.	04031	000005419	000|00000-0|00000000-	[42.435.072/0001-01]Genaeldo Gilberto de Carvalho	02.05.00	10	2.065	33.90.39
128.069	08/05	11.250,00	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[54.303.941/0001-23]Laboart Teixeira LTDA	02.05.00	10	2.064	33.90.39
128.070	08/05	1.750,00	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[47.314.519/0001-08]Marcos Antonio Jose 015899441	02.05.00	10	2.064	33.90.39
128.071	08/05	1.875,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[54.000.713/0001-84]54.000.713 Joelson Josimar de	02.05.00	10	2.064	33.90.39
128.072	08/05	2.125,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[45.404.474/0001-37]Josineide Francisca da Silva	02.05.00	10	2.064	33.90.39
128.073	08/05	1.875,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[41.107.643/0001-16]Jose Adaildo de Brito Sousa 0	02.05.00	10	2.064	33.90.39
128.074	08/05	2.000,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[29.629.188/0001-13]Nailson Jose de Carvalho - Me	02.05.00	10	2.064	33.90.39
130.008	10/05	2.850,00	21/05	11111.02.	04031	000015908	000|00000-0|00000000-	[092.385.603-07]Gilvanir de Melo Vieira Junior	02.05.00	10	2.064	33.90.36
130.008	10/05	150,00	10/05	21882.01.08	99999	999999999	01-ISS					
130.009	10/05	2.090,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[019.792.683-55]Natanael da Silva Carvalho	02.05.00	10	2.064	33.90.36
130.009	10/05	110,00	10/05	21882.01.08	99999	999999999	01-ISS					
131.004	11/05	2.400,00	11/05	11111.02.	04031	000005419	000|00000-0|00000000-	[034.316.003-01]Luciano Feitosa Celestino	02.05.00	10	2.065	33.90.36
131.005	11/05	1.200,00	11/05	11111.02.	04031	000005419	000|00000-0|00000000-	[489.954.443-04]Daniel Domingos Gomes Filho	02.05.00	10	2.065	33.90.36
131.006	11/05	400,00	11/05	11111.02.	04031	000005419	000|00000-0|00000000-	[041.828.883-67]Geangela Ingrid de Araujo Carvalh	02.05.00	10	2.065	33.90.14
131.007	11/05	10.807,00	11/05	11111.02.	04031	000005419	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.065	33.90.30
131.018	11/05	3.200,00	14/05	11111.02.	04031	000015908	000|00000-0|00000000-	[59.045.653/0001-30]59.045.653 Erick de Sousa Sil	02.05.00	10	2.064	33.90.39
132.011	12/05	900,00	12/05	11111.02.	04031	000005419	000|00000-0|00000000-	[720.236.024-16]Pablo Kauan de Souza Feitosa3	02.05.00	10	2.065	33.90.14
132.012	12/05	2.750,00	12/05	11111.02.	04031	000005419	000|00000-0|00000000-	[021.326.963-57]Laianny Xavier Carvalho	02.05.00	10	2.065	33.90.36
132.013	12/05	8.761,10	12/05	11111.02.	04031	000005419	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.065	33.90.30
132.022	12/05	4.500,00	12/05	11111.02.	04031	000015908	000|00000-0|00000000-	[28.714.090/0001-00]Valderi da Silva Neto - EPP	02.05.00	10	2.064	33.90.39
132.023	12/05	4.900,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.292.927/0001-39]Ionara Marques Morais	02.05.00	10	2.064	33.90.39
132.024	12/05	4.900,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.292.927/0001-39]Ionara Marques Morais	02.05.00	10	2.064	33.90.39
132.025	12/05	4.900,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.292.927/0001-39]Ionara Marques Morais	02.05.00	10	2.064	33.90.39
132.026	12/05	4.900,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.292.927/0001-39]Ionara Marques Morais	02.05.00	10	2.064	33.90.39
132.027	12/05	4.900,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.292.927/0001-39]Ionara Marques Morais	02.05.00	10	2.064	33.90.39
132.028	12/05	31.857,28	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[02.927.004/0001-45]Transservice Petroleo LTDA	02.05.00	10	2.064	33.90.30
132.029	12/05	11.200,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[20.777.202/0001-51]Rildo Dantas LTDA	02.05.00	10	2.064	33.90.39
132.030	12/05	14.305,00	12/05	11111.02.	04031	000022176	000|00000-0|00000000-	[31.819.670/0001-68]F. de A. dos Reis Carvalho	02.05.00	10	2.064	33.90.30
132.031	12/05	45.000,00	12/05	11111.02.	04031	000022176	001|04031-2|00000001-	[52.759.490/0001-08]Christhofer Rodrigues Carvalh	02.05.00	10	2.064	33.90.39
132.032	12/05	25.000,00	12/05	11111.02.	04031	000022176	001|00111-1|00001110-	[61.631.787/0001-84]J C de Almeida	02.05.00	10	2.064	33.90.39
133.015	13/05	17.142,00	13/05	11111.02.	04031	000022178	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
133.016	13/05	14.645,00	13/05	11111.02.	04031	000022178	000|00000-0|00000000-	[35.746.723/0001-19]Original Auto Peças e Serviço	02.05.00	10	2.064	33.90.30
133.017	13/05	11.446,00	13/05	11111.02.	04031	000022178	000|00000-0|00000000-	[35.746.723/0001-19]Original Auto Peças e Serviço	02.05.00	10	2.064	33.90.30
133.018	13/05	78.000,00	13/05	11111.02.	04031	000022178	000|00000-0|00000000-	[47.781.731/0001-85]Jwa Solucoes LTDA	02.05.00	10	2.064	33.90.39

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
133.019	13/05	40.834,00	14/05	11111.02.	04031	000022177	000|00000-0|00000000-	[34.432.004/0001-60]Qualymed Diagnosticos Servico	02.05.00	10	2.064	33.90.39
133.020	13/05	26.271,00	14/05	11111.02.	04031	000022177	000|00000-0|00000000-	[34.432.004/0001-60]Qualymed Diagnosticos Servico	02.05.00	10	2.064	33.90.39
133.021	13/05	600,00	13/05	11111.02.	04031	000005419	000|00000-0|00000000-	[968.364.153-91]Elisabete Francisca da Costa	02.05.00	10	2.065	33.90.14
133.022	13/05	200,00	13/05	11111.02.	04031	000005419	001|04031-2|00000001-	[080.563.763-05]Jeckson de Araujo Silva	02.05.00	10	2.065	33.90.14
133.023	13/05	200,00	13/05	11111.02.	04031	000005419	001|04031-2|00000001-	[010.033.273-03]Jose Adaildo de Brito Sousa	02.05.00	10	2.065	33.90.14
133.024	13/05	2.923,76	13/05	11111.02.	04031	000005419	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.05.00	10	2.065	33.90.39
133.026	13/05	1.679,31	13/05	11111.02.	04031	000015908	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.05.00	10	2.064	33.90.39
133.027	13/05	1.679,31	13/05	11111.02.	04031	000015908	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.05.00	10	2.064	33.90.39
133.028	13/05	1.679,31	13/05	11111.02.	04031	000015908	000|00000-0|00000000-	[38.177.410/0001-85]Daniel da Silveira Sepedro	02.05.00	10	2.064	33.90.39
133.029	13/05	10.795,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
133.030	13/05	6.991,03	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[34.432.004/0001-60]Qualymed Diagnosticos Servico	02.05.00	10	2.064	33.90.39
133.031	13/05	17.250,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[34.432.004/0001-60]Qualymed Diagnosticos Servico	02.05.00	10	2.064	33.90.92
133.032	13/05	3.000,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[54.957.406/0001-96]54.957.406 Aran Sousa Nascime	02.05.00	10	2.064	33.90.39
133.033	13/05	3.000,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[48.269.414/0001-47]48.269.414 Mario Wendilly de	02.05.00	10	2.064	33.90.39
133.034	13/05	3.150,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[62.556.216/0001-95]62.556.216 Denis de Carvalho	02.05.00	10	2.064	33.90.39
133.035	13/05	3.150,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[62.490.175/0001-81]62.490.175 Edelson Barbosa de	02.05.00	10	2.064	33.90.39
133.042	13/05	1.875,00	13/05	11111.02.	04031	000022176	000|00000-0|00000000-	[38.271.481/0001-42]Jeckson de Araujo Silva 08056	02.05.00	10	2.064	33.90.39
134.004	14/05	4.700,00	15/05	11111.02.	04031	000022178	000|00000-0|00000000-	[22.911.357/0001-64]B.CRUZ da Silva	02.05.00	10	2.064	33.90.39
134.004	14/05	4.700,00	15/05	11111.02.	04031	000022177	000|00000-0|00000000-					
134.006	14/05	1.750,00	14/05	11111.02.	04031	000005419	000|00000-0|00000000-	[47.314.519/0001-08]Marcos Antonio Jose 015899441	02.05.00	10	2.065	33.90.39
134.007	14/05	5.000,00	15/05	11111.02.	04031	000015908	000|00000-0|00000000-	[22.911.357/0001-64]B.CRUZ da Silva	02.05.00	10	2.064	33.90.39
134.007	14/05	4.000,00	15/05	11111.02.	04031	000022176	000|00000-0|00000000-					
135.006	15/05	41.110,68	15/05	11111.02.	04031	000022176	000|00000-0|00000000-	[02.927.004/0001-45]Transservice Petroleo LTDA	02.05.00	10	2.064	33.90.30
138.003	18/05	25.000,00	18/05	11111.02.	04031	000022177	001|00111-1|00001110-	[61.631.787/0001-84]J C de Almeida	02.05.00	10	2.064	33.90.39
138.004	18/05	45.000,00	18/05	11111.02.	04031	000022177	001|04031-2|00000001-	[52.759.490/0001-08]Christhofer Rodrigues Carvalh	02.05.00	10	2.064	33.90.39
138.005	18/05	1.200,00	18/05	11111.02.	04031	000005419	000|00000-0|00000000-	[624.237.533-81]Camila Aparecida de Carvalho Figu	02.05.00	10	2.065	33.90.14
138.006	18/05	1.790,00	20/05	11111.02.	04031	000005419	000|00000-0|00000000-	[782.310.193-91]Francimaria dos Reis Morais Carva	02.05.00	10	2.065	33.90.36
138.007	18/05	5.560,00	18/05	11111.02.	04031	000005419	000|00000-0|00000000-	[52.128.591/0001-80]52.128.591 Raimundo Avelar do	02.05.00	10	2.065	33.90.39
138.010	18/05	8.297,44	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.010	18/05	19,96	18/05	21882.01.04	99999	999999999	02-IRRF					
138.011	18/05	8.612,17	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.011	18/05	20,72	18/05	21882.01.04	99999	999999999	02-IRRF					
138.012	18/05	7.108,68	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.012	18/05	17,10	18/05	21882.01.04	99999	999999999	02-IRRF					
138.013	18/05	8.366,18	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.013	18/05	20,13	18/05	21882.01.04	99999	999999999	02-IRRF					
138.014	18/05	10.338,96	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.014	18/05	24,87	18/05	21882.01.04	99999	999999999	02-IRRF					
138.015	18/05	10.802,52	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.015	18/05	25,99	18/05	21882.01.04	99999	999999999	02-IRRF					
138.016	18/05	3.203,51	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.016	18/05	7,71	18/05	21882.01.04	99999	999999999	02-IRRF					
138.017	18/05	8.626,91	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.017	18/05	20,75	18/05	21882.01.04	99999	999999999	02-IRRF					
138.018	18/05	8.496,15	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.018	18/05	20,44	18/05	21882.01.04	99999	999999999	02-IRRF					
138.019	18/05	8.392,90	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.019	18/05	20,19	18/05	21882.01.04	99999	999999999	02-IRRF					
138.020	18/05	8.295,00	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.020	18/05	19,96	18/05	21882.01.04	99999	999999999	02-IRRF					
138.021	18/05	9.221,71	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.05.00	10	2.064	33.90.30
138.021	18/05	22,19	18/05	21882.01.04	99999	999999999	02-IRRF					
138.022	18/05	5.000,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[07.670.899/0001-07]F & R Pneus LTDA	02.05.00	10	2.064	33.90.30
138.023	18/05	13.644,68	18/05	11111.02.	04031	000022176	000|00000-0|00000000-	[32.304.068/0001-50]Klebimario de Sousa Santos 04	02.05.00	10	2.064	33.90.39
138.024	18/05	3.200,00	18/05	11111.02.	04031	000005419	000|00000-0|00000000-	[320.177.663-72]Jose Venancio da Silva	02.05.00	10	2.065	33.90.36
138.025	18/05	1.200,00	18/05	11111.02.	04031	000005419	000|00000-0|00000000-	[805.627.103-10]Francinalva de Jesus Silva	02.05.00	10	2.065	33.90.36
138.026	18/05	25.000,00	18/05	11111.02.	04031	000022177	001|00111-1|00001110-	[61.631.787/0001-84]J C de Almeida	02.05.00	10	2.064	33.90.39
138.027	18/05	2.600,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[45.178.637/0001-00]Jonas Alexandre do Nascimento	02.05.00	10	2.064	33.90.39
139.004	19/05	300,00	19/05	11111.02.	04031	000005419	000|00000-0|00000000-	[050.049.033-36]Cicera Leidiana da Conceição Silv	02.05.00	10	2.065	33.90.14
139.005	19/05	5.757,66	25/05	11111.02.	04031	000015908	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.05.00	10	2.064	33.90.39
139.006	19/05	7.300,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[29.629.188/0001-13]Nailson Jose de Carvalho - Me	02.05.00	10	2.064	33.90.39
140.010	20/05	1.500,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[54.055.054/0001-83]54.055.054 Maria Karolaine Ma	02.05.00	10	2.065	33.90.39
140.011	20/05	1.875,00	20/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.208.252/0001-97]Medcenter Diagnostivo por Ima	02.05.00	10	2.065	33.90.39
140.017	20/05	10.500,00	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.30
140.018	20/05	12.250,00	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.30
140.019	20/05	6.000,00	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.30
140.020	20/05	9.800,00	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.30
140.021	20/05	3.939,40	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.39
140.022	20/05	5.639,20	20/05	11111.02.	04031	000022176	000|00000-0|00000000-	[23.621.840/0001-77]Dantas e Barros LTDA - EPP	02.05.00	10	2.064	33.90.39
140.026	20/05	17.090,97	20/05	11111.02.	04031	000015908	000|00000-0|00000000-	[00.360.305/0001-04]Instituto Nacional do Seguro	02.05.00	10	2.065	31.90.13
141.010	21/05	7.160,60	21/05	11111.02.	04031	000022178	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30

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
141.011	21/05	6.953,00	21/05	11111.02.	04031	000022177	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
141.012	21/05	1.500,00	21/05	11111.02.	04031	000005419	000|00000-0|00000000-	[053.686.304-09]Jose Roseno da Silva Filho	02.05.00	10	2.065	33.90.14
141.013	21/05	600,00	21/05	11111.02.	04031	000005419	000|00000-0|00000000-	[341.039.023-53]Jose Benerval da Silva	02.05.00	10	2.065	33.90.14
141.014	21/05	600,00	21/05	11111.02.	04031	000005419	000|00000-0|00000000-	[054.784.223-63]Maycon Attlas da Conceiçao	02.05.00	10	2.065	33.90.14
141.015	21/05	800,00	21/05	11111.02.	04031	000005419	000|00000-0|00000000-	[042.478.563-32]Josineide Francisca da Silva	02.05.00	10	2.065	33.90.14
141.016	21/05	600,00	21/05	11111.02.	04031	000005419	000|00000-0|00000000-	[147.806.948-17]Domingos Jose de Araujo	02.05.00	10	2.065	33.90.14
141.017	21/05	5.300,00	21/05	11111.02.	04031	000005419	001|00001-0|00000000-	[54.435.370/0001-80]54.435.370 Evelin Stephanie d	02.05.00	10	2.065	33.90.39
141.021	21/05	7.644,00	21/05	11111.02.	04031	000015908	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
142.007	22/05	3.824,95	22/05	11111.02.	04031	000022177	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
142.007	22/05	3.824,95	22/05	11111.02.	04031	000022178	CNPJ:00825607000100					
142.008	22/05	7.800,00	22/05	11111.02.	04031	000022177	000|00000-0|00000000-	[17.168.704/0001-70]W i Pecas e Servicos e Locaca	02.05.00	10	2.064	33.90.30
142.008	22/05	3.000,00	22/05	11111.02.	04031	000015908	000|00000-0|00000000-					
142.009	22/05	400,00	22/05	11111.02.	04031	000005419	000|00000-0|00000000-	[701.627.244-38]Katiany Silva Carvalho	02.05.00	10	2.065	33.90.14
142.011	22/05	600,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[079.974.193-06]Agenilson Antonio Rodrigues	02.05.00	10	2.064	33.90.14
142.012	22/05	2.000,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[048.248.484-58]Francisco Luiz Damasceno	02.05.00	10	2.064	33.90.14
142.013	22/05	900,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[602.318.473-19]Anaildo de Araujo Reis	02.05.00	10	2.064	33.90.14
142.014	22/05	1.500,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[057.889.493-94]Gabriel Reis Rodrigues	02.05.00	10	2.064	33.90.14
142.015	22/05	300,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[046.980.594-37]Jose Ailton de Carvalho Moura	02.05.00	10	2.064	33.90.14
142.016	22/05	1.400,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[307.062.703-04]Jose Filho Xavier	02.05.00	10	2.064	33.90.36
142.017	22/05	12.848,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
142.018	22/05	13.507,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
142.019	22/05	12.933,20	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
142.020	22/05	20.014,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[31.819.670/0001-68]F. de A. dos Reis Carvalho	02.05.00	10	2.064	33.90.30
142.021	22/05	700,00	22/05	11111.02.	04031	000022176	000|00000-0|00000000-	[307.062.703-04]Jose Filho Xavier	02.05.00	10	2.064	33.90.36
145.009	25/05	4.599,00	25/05	11111.02.	04031	000015936	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.05.00	10	2.064	33.90.30
145.010	25/05	31.544,50	25/05	11111.02.	04031	000022282	000|00000-0|00000000-	[04.530.725/0001-42]Cláudia Alexandra dos Reis Ri	02.05.00	10	2.064	33.90.39
145.011	25/05	24.878,90	26/05	11111.02.	04031	000022282	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.064	33.90.30
145.012	25/05	26.139,10	26/05	11111.02.	04031	000022282	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.064	33.90.30
145.014	25/05	1.800,00	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[020.027.983-11]Claudineia Carvalho Santos	02.05.00	10	2.065	33.90.14
145.015	25/05	12.636,00	26/05	11111.02.	04031	000005419	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.065	33.90.30
145.016	25/05	443,31	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
145.017	25/05	103,01	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
145.018	25/05	312,41	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
145.019	25/05	462,83	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
145.020	25/05	1.301,60	25/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.00	10	2.065	33.90.39
145.022	25/05	22.012,75	26/05	11111.02.	04031	000015908	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.064	33.90.30
145.023	25/05	1.960,00	25/05	11111.02.	04031	000022176	000|00000-0|00000000-	[50.716.692/0001-47]50.716.692 Ana Caroline Lima	02.05.00	10	2.064	33.90.92
146.011	26/05	21.574,68	26/05	11111.02.	04031	000022282	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.064	33.90.30
146.013	26/05	1.906,65	26/05	11111.02.	04031	000005419	000|00000-0|00000000-	[782.310.193-91]Francimaria dos Reis Morais Carva	02.05.00	10	2.065	33.90.36
146.013	26/05	100,35	26/05	21882.01.08	99999	999999999	01-ISS					
146.014	26/05	22.742,08	26/05	11111.02.	04031	000015908	000|00000-0|00000000-	[15.778.410/0001-35]Distribuidora de Medicamentos	02.05.00	10	2.064	33.90.30
146.015	26/05	2.600,00	26/05	11111.02.	04031	000015908	000|00000-0|00000000-	[52.127.670/0001-77]52.127.670 Francisca Regina d	02.05.00	10	2.064	33.90.39
147.008	27/05	300,00	27/05	11111.02.	04031	000005419	000|00000-0|00000000-	[449.631.128-33]Erilane de Brito Sousa	02.05.00	10	2.065	33.90.14
147.009	27/05	1.621,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[67.007.275/0001-28]67.007.275 Ribamar Jose da Si	02.05.00	10	2.065	33.90.39
147.011	27/05	600,00	27/05	11111.02.	04031	000022176	000|00000-0|00000000-	[624.241.083-40]Simao de Sousa Nonato	02.05.00	10	2.064	33.90.14
147.012	27/05	2.700,00	27/05	11111.02.	04031	000015908	000|00000-0|00000000-	[604.872.963-46]Matheus de Lucas Araujo Pereira	02.05.00	10	2.064	33.90.36
148.017	28/05	300,00	28/05	11111.02.	04031	000005419	000|00000-0|00000000-	[084.742.823-06]Maria Milena de Carvalho	02.05.00	10	2.065	33.90.14
148.018	28/05	200,00	28/05	11111.02.	04031	000005419	000|00000-0|00000000-	[015.899.441-86]Marcos Antonio Jose	02.05.00	10	2.065	33.90.14
148.019	28/05	11.412,00	28/05	11111.02.	04031	000015908	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.05.00	10	2.064	33.90.30
149.017	29/05	13.776,00	29/05	11111.02.	04031	000022177	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.064	33.90.30
149.018	29/05	4.950,00	29/05	11111.02.	04031	000022177	000|00000-0|00000000-	[47.264.178/0001-03]Ailton dos Reis Nascimento 39	02.05.00	10	2.064	33.90.39
149.019	29/05	2.646,17	29/05	11111.02.	04031	000022282		Folha P.S.B. Efetivos	02.05.00	10	2.095	31.90.11
149.019	29/05	121,57	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.019	29/05	33,01	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.020	29/05	4.132,35	29/05	11111.02.	04031	000022282		Folha P.S.F. Efetivos	02.05.00	10	2.093	31.90.11
149.020	29/05	189,43	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.020	29/05	1.094,02	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.022	29/05	71.070,17	29/05	11111.02.	04031	000022282		Folha Sec. Saude Comissionados	02.05.00	10	2.093	31.90.11
149.022	29/05	5.780,83	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.023	29/05	1.499,43	29/05	11111.02.	04031	000022282		Folha Sec. Saude Comissionados	02.05.00	10	2.093	31.90.11
149.023	29/05	121,57	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.024	29/05	29.642,42	29/05	11111.02.	04031	000022282		Folha Agentes Comunitários de Saude - Pacs	02.05.00	10	2.094	31.90.11
149.024	29/05	2.027,25	29/05	21882.01.04	99999	999999999	02-IRRF					
149.024	29/05	1.943,34	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.024	29/05	4.154,19	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.024	29/05	217,00	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.025	29/05	34.187,39	29/05	11111.02.	04031	000022282		Folha Vigilancia	02.05.00	10	2.101	31.90.11
149.025	29/05	1.201,56	29/05	21882.01.04	99999	999999999	02-IRRF					
149.025	29/05	1.943,34	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.025	29/05	3.124,76	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.025	29/05	159,26	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					

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
149.026	29/05	20.421,63	29/05	11111.02.	04031	000022282		Folha Sec. Saude Efetivos	02.05.00	10	2.093	31.90.11
149.026	29/05	276,84	29/05	21882.01.04	99999	999999999	02-IRRF					
149.026	29/05	1.260,14	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.026	29/05	506,20	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.026	29/05	3.977,95	29/05	21881.01.15	99999	999999999	18-Empréstimos Consig					
149.026	29/05	208,19	29/05	21881.01.13	99999	999999999	20-Contribuição Sindi					
149.027	29/05	43.362,57	29/05	11111.02.	04031	000022282	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.05.00	10	2.064	33.90.39
149.028	29/05	600,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[986.667.203-44]Erivan Honorato de Carvalho	02.05.00	10	2.065	33.90.14
149.029	29/05	5.656,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.05.00	10	2.065	33.90.30
149.030	29/05	6.317,50	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[06.208.252/0001-97]Medcenter Diagnostivo por Ima	02.05.00	10	2.065	33.90.39
149.031	29/05	5.495,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[42.415.847/0001-87]Clinica Ortopedica DR Ronaldo	02.05.00	10	2.065	33.90.39
149.032	29/05	11.200,00	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[20.777.202/0001-51]Rildo Dantas LTDA	02.05.00	10	2.065	33.90.39
149.033	29/05	252,13	29/05	11111.02.	04031	000005419	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.05.00	10	2.065	33.90.39
		1.877.448,45		*** Quantidade Fundo		439						

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
122.001	02/05	1.800,00	12/05	11111.02.	04031	000014370	000|00000-0|00000000-	[062.370.483-83]Lucas de Sousa Araujo	02.06.00	08	2.119	33.90.36
124.001	04/05	520,00	04/05	11111.02.	04031	000020026	000|00000-0|00000000-	[27.486.759/0001-82]Francisco Manoel de Araujo Fi	02.06.00	08	2.107	33.90.39
124.002	04/05	420,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[07.825.774/0001-09]Irmão Medeiros e Macedo LTDA	02.06.00	08	2.083	33.90.30
124.003	04/05	875,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[047.142.073-50]Leandra Lopes de Carvalho	02.06.00	08	2.082	33.90.36
124.004	04/05	1.050,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[008.136.523-32]Flavia de Sousa Silveira	02.06.00	08	2.082	33.90.36
124.005	04/05	485,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[920.830.643-72]Adriana Evangelista de Lima	02.06.00	08	2.082	33.90.36
124.006	04/05	760,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[612.848.413-16]Kaylane dos Reis Araujo	02.06.00	08	2.082	33.90.36
124.007	04/05	450,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[24.278.612/0001-09]Ivanildo Evangelista de Lima	02.06.00	08	2.082	33.90.39
124.008	04/05	550,00	04/05	11111.02.	04031	000015337	000|00000-0|00000000-	[000.303.115-27]Maria Jose da Silva	02.06.00	08	2.082	33.90.36
124.009	04/05	6.830,88	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.06.00	08	2.107	33.90.30
124.009	04/05	16,43	04/05	21882.01.04	99999	999999999	02-IRRF					
124.010	04/05	7.192,21	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.06.00	08	2.107	33.90.30
124.010	04/05	17,30	04/05	21882.01.04	99999	999999999	02-IRRF					
124.011	04/05	5.929,29	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.06.00	08	2.107	33.90.30
124.011	04/05	14,26	04/05	21882.01.04	99999	999999999	02-IRRF					
124.012	04/05	900,00	04/05	11111.02.	04031	000005272	000|00000-0|00000000-	[042.553.203-81]Gildevania de Carvalho Nascimento	02.06.00	08	2.073	33.90.14
124.013	04/05	900,00	04/05	11111.02.	04031	000005272	000|00000-0|00000000-	[014.944.031-61]Ivonquésia de Araujo Bento	02.06.00	08	2.073	33.90.14
124.014	04/05	200,00	04/05	11111.02.	04031	000005272	000|00000-0|00000000-	[624.238.033-11]Beatriz Sousa Lopes	02.06.00	08	2.073	33.90.14
125.001	05/05	1.710,00	12/05	11111.02.	04031	000014377	000|00000-0|00000000-	[977.476.103-00]Gilka Mary Alves de Sousa	02.06.00	08	2.107	33.90.36
125.001	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.002	05/05	1.710,00	12/05	11111.02.	04031	000014377	001|04031-2|00018148-	[052.871.413-94]Cinthya de Melo Xavier	02.06.00	08	2.107	33.90.36
125.002	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.003	05/05	1.710,00	12/05	11111.02.	04031	000014377	000|00000-0|00000000-	[090.664.023-77]Jamilly Maria de Morais	02.06.00	08	2.107	33.90.36
125.003	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.004	05/05	1.539,95	12/05	11111.02.	04031	000014377	000|00000-0|00000000-	[090.670.153-85]Nathalia de Oliveira Carvalho	02.06.00	08	2.107	33.90.36
125.004	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.005	05/05	1.539,95	12/05	11111.02.	04031	000014377	001|04031-2|00021880-	[090.473.393-98]Maria do Carmo de Morais Cruz	02.06.00	08	2.107	33.90.36
125.005	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.006	05/05	1.710,00	12/05	11111.02.	04031	000014377	000|00000-0|00000000-	[035.722.523-69]Katia Andressa Martins da Silva	02.06.00	08	2.107	33.90.36
125.006	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.007	05/05	1.539,95	12/05	11111.02.	04031	000014377	000|00000-0|00000000-	[066.813.193-43]Francisca dos Santos Nascimento	02.06.00	08	2.107	33.90.36
125.007	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.008	05/05	1.800,00	12/05	11111.02.	04031	000014370	000|00000-0|00000000-	[609.939.573-31]Marcos Mendes da Silva	02.06.00	08	2.119	33.90.36
125.009	05/05	2.185,00	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[006.198.643-70]Tania Regina Leal dos Santos	02.06.00	08	2.082	33.90.36
125.009	05/05	115,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.010	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[060.147.443-04]Maria Madalena Silva Araujo	02.06.00	08	2.082	33.90.36
125.010	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.011	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[612.846.433-52]Roberia de Carvalho Santos	02.06.00	08	2.082	33.90.36
125.011	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.012	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[060.912.573-74]Viviane da Conceicao Evangelista	02.06.00	08	2.082	33.90.36
125.012	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.013	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[017.176.513-30]Francicleide Holanda Gomes	02.06.00	08	2.082	33.90.30
125.013	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.014	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[017.342.663-84]Rosenilda Maria da Silva Sousa	02.06.00	08	2.082	33.90.30
125.014	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.015	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[103.512.853-50]Maria Rita de Araujo Santos	02.06.00	08	2.082	33.90.36
125.015	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.016	05/05	1.710,00	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[080.232.953-57]Ravenna Alves de Sousa	02.06.00	08	2.082	33.90.30
125.016	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.017	05/05	1.539,95	12/05	11111.02.	04031	000015337	001|04031-2|00000000-	[078.384.453-02]Francisca Anair de Carvalho	02.06.00	08	2.082	33.90.36
125.017	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.018	05/05	1.539,95	12/05	11111.02.	04031	000015337	000|00000-0|00000000-	[089.220.033-24]Fernanda Carvalho dos Reis	02.06.00	08	2.073	33.90.36
125.018	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.019	05/05	1.710,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[026.984.483-00]Francisca Nadja da Silva	02.06.00	08	2.073	33.90.36
125.019	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.020	05/05	2.185,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[019.752.513-00]Cleineilda Xavier dos Santos	02.06.00	08	2.073	33.90.36
125.020	05/05	115,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.021	05/05	1.539,95	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[658.324.693-72]Maria das Graças Sampaio	02.06.00	08	2.073	33.90.36
125.021	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.022	05/05	1.539,95	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[609.937.843-05]Creusivania de Morais Cruz	02.06.00	08	2.073	33.90.36
125.022	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.023	05/05	1.539,95	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[897.056.451-91]Marinete Laudilina de Carvalho Ar	02.06.00	08	2.073	33.90.36
125.023	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.025	05/05	1.539,95	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[071.081.913-77]Tatiana Feitosa de Freitas	02.06.00	08	2.073	33.90.36
125.025	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.026	05/05	1.539,95	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[001.101.853-40]Ivaneide Alves Bento	02.06.00	08	2.073	33.90.36
125.026	05/05	81,05	05/05	21882.01.08	99999	999999999	01-ISS					
125.028	05/05	1.710,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[029.114.273-78]Janikely Araujo Bento	02.06.00	08	2.073	33.90.36
125.028	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
125.029	05/05	2.185,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[014.944.031-61]Ivonquésia de Araujo Bento	02.06.00	08	2.073	33.90.36
125.029	05/05	115,00	05/05	21882.01.08	99999	999999999	01-ISS					

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
125.030	05/05	1.710,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[622.135.013-19]Ana Laiane da Silva Moraes	02.06.00	08	2.073	33.90.36
125.030	05/05	90,00	05/05	21882.01.08	99999	999999999	01-ISS					
126.001	06/05	480,00	06/05	11111.02.	04031	000020026	000|00000-0|00000000-	[07.825.774/0001-09]Irmão Medeiros e Macedo LTDA	02.06.00	08	2.083	33.90.30
126.002	06/05	600,00	06/05	11111.02.	04031	000020026	000|00000-0|00000000-	[12.359.190/0001-17]12.359.190 Irlanilde Arruda d	02.06.00	08	2.083	33.90.39
126.003	06/05	1.200,00	06/05	11111.02.	04031	000005272	000|00000-0|00000000-	[067.828.633-75]Valdey da Silva Carvalho	02.06.00	08	2.073	33.90.14
127.001	07/05	300,00	07/05	11111.02.	04031	000014370	000|00000-0|00000000-	[609.939.573-31]Marcos Mendes da Silva	02.06.00	08	2.074	33.90.14
128.001	08/05	3.775,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.06.00	08	2.073	33.90.39
128.002	08/05	9.740,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[21.430.072/0001-49]R6 Construcoes e Locacoes LTD	02.06.00	08	2.073	33.90.39
128.003	08/05	3.600,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.06.00	08	2.073	33.90.39
128.004	08/05	7.200,00	08/05	11111.02.	04031	000005272	000|00000-0|00000000-	[16.926.523/0001-01]RJC Serviços e Construções LT	02.06.00	08	2.073	33.90.39
131.001	11/05	382,00	12/05	11111.02.	04031	000020026	000|00000-0|00000000-	[03.769.837/0001-98]Edineide Pires da Silva Gomes	02.06.00	08	2.083	33.90.30
132.001	12/05	6.167,90	12/05	11111.02.	04031	000005272	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.06.00	08	2.073	33.90.30
133.001	13/05	18.000,00	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[47.781.731/0001-85]Jwa Solucoes LTDA	02.06.00	08	2.083	33.90.39
135.001	15/05	600,00	15/05	11111.02.	04031	000014377	001|04031-2|00021880-	[090.473.393-98]Maria do Carmo de Morais Cruz	02.06.00	08	2.074	33.90.14
135.002	15/05	1.539,95	15/05	11111.02.	04031	000020026	000|00000-0|00000000-	[080.575.383-41]Katia Sampaio de Carvalho	02.06.00	08	2.107	33.90.36
135.002	15/05	81,05	15/05	21882.01.08	99999	999999999	01-ISS					
145.002	25/05	6.400,00	25/05	11111.02.	04031	000022212	001|04031-2|00005656-	[023.791.653-35]Itamara Dantas Silva	02.06.00	08	2.995	33.90.36
145.003	25/05	18.216,00	25/05	11111.02.	04031	000022212	000|00000-0|00000000-	[358.469.171-00]Euclides Sebastião de Sousa	02.06.00	08	2.995	33.90.36
145.007	25/05	10.800,00	25/05	11111.02.	04031	000022212	000|00000-0|00000000-	[014.944.031-61]Ivonquésia de Araujo Bento	02.06.00	08	2.083	33.90.36
145.008	25/05	1.600,00	25/05	11111.02.	04031	000022212	000|00000-0|00000000-	[429.321.063-68]José Nely de Araujo	02.06.00	08	2.083	33.90.36
146.008	26/05	24.265,80	26/05	11111.02.	04031	000022212	000|00000-0|00000000-	[46.673.511/0001-75]Robson S Costa	02.06.00	08	2.995	33.90.30
146.009	26/05	5.166,81	26/05	11111.02.	04031	000022212	000|00000-0|00000000-	[55.060.886/0001-50]A J Teixeira Construtora LTDA	02.06.00	08	2.083	33.90.39
148.016	28/05	5.238,00	28/05	11111.02.	04031	000022212	000|00000-0|00000000-	[49.641.952/0001-83]Sol Informatica e Papelaria L	02.06.00	08	2.119	33.90.30
149.001	29/05	6.753,02	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.06.00	08	2.107	33.90.30
149.001	29/05	16,25	29/05	21882.01.04	99999	999999999	02-IRRF					
149.003	29/05	8.215,71	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[08.965.163/0001-10]Dantas Combustiveis LTDA	02.06.00	08	2.107	33.90.30
149.003	29/05	19,77	29/05	21882.01.08	99999	999999999	01-ISS					
149.004	29/05	172,51	29/05	11111.02.	04031	000005272	000|00000-0|00000000-	[00.000.000/0001-91]Banco do Brasil SA	02.06.00	08	2.073	33.90.39
149.005	29/05	10.146,00	29/05	11111.02.	04031	000005272		Folha Conselho Tutelar	02.06.00	08	2.073	31.90.11
149.005	29/05	1.254,00	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.006	29/05	11.650,14	29/05	11111.02.	04031	000005272		Folha Assistencia Social Comissionados	02.06.00	08	2.073	31.90.11
149.006	29/05	991,86	29/05	21883.01.02	99999	999999999	10-INSS (Demais)					
149.016	29/05	13.559,00	29/05	11111.02.	04031	000022212	000|00000-0|00000000-	[00.825.607/0001-00]M.J Auto Center	02.06.00	08	2.119	33.90.30
		256.077,14		*** Quantidade Fundo 104								

5.656.837,47	*** Quantidade total 1.348

Assinado Digitalmente via Documentação Web (TCE/PI) - CLEIVANILSON JOSE DE CARVALHO - *.*61.953-** - 19/08/2026 11:13:37**
Assinado Digitalmente via Documentação Web (TCE/PI) - LUCIANO PEREIRA DE ARAUJO - *.*25.488-** - 19/08/2026 11:13:21**

VALDEY DA SILVA CARVALHO
SEC MUNIC DE ASSISTENCIA SOCIAL
CPF: 067.828.633-75

LUCIANO PEREIRA DE ARAUJO
CONTADOR CRC 8563/O-PI
CPF: 289.425.488-14