N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
006.020	06/01	6.400,00	10/07	11111.19.	02844	000001166	001|02222-5|00018876-	[11.291.619/0001-19]Simples Informatica e Consult	02.02.00	04	2.040	33.90.40
019.003	19/01	2.500,00	30/07	11111.19.	02844	000009756	001|02222-5|00018876-	[11.291.619/0001-19]Simples Informatica e Consult	01.01.00	01	2.001	33.90.40
019.024	19/01	9.000,00	10/07	11111.19.	02844	000001166	001|00243-7|00036113-	[49.080.925/0001-89]L P Extracontabil e Gestao Ed	02.03.00	04	2.693	33.90.35
026.002	26/01	1.650,00	29/07	11111.19.	02844	000022325	237|05792-4|00007154-	[071.735.763-50]Rennan Fortes Rocha Luz	02.02.00	04	2.040	33.90.36
026.002	26/01	4.000,00	30/07	11111.19.	02844	000009756	001|02222-5|00016512-	[26.370.430/0001-99]U R Sepulveda	01.01.00	01	2.001	33.90.39
026.003	26/01	8.000,00	30/07	11111.19.	02844	000009756	001|02844-4|00026449-	[17.065.554/0001-70]Contabilize LTDA	01.01.00	01	2.001	33.90.35
027.015	27/01	8.500,00	10/07	11111.19.	02844	000001166	001|02844-4|00026449-	[17.065.554/0001-70]Contabilize LTDA	02.03.00	04	2.693	33.90.35
027.017	27/01	4.000,00	10/07	11111.19.	02844	000037362	001|02844-4|00026449-	[17.065.554/0001-70]Contabilize LTDA	02.05.01	12	2.202	33.90.35
027.021	27/01	5.236,00	10/07	11111.19.	02844	000001166	104|00855-9|CONTA:005	[22.782.906/0001-48]Positiva Assessoria Publica L	02.01.01	04	2.690	33.90.35
027.021	27/01	264,00	01/07	21882.01.04	99999	999999999	02-IRRF					
035.015	04/02	4.992,09	29/07	11111.19.	02844	000009429	260|00001-9|56244251-	[094.933.413-80]Joao Vitor Sampaio Liarte	02.04.00	15	2.320	33.90.36
056.010	25/02	3.365,00	22/07	11111.19.	02844	000022325	001|08270-8|00005923-	[030.552.753-30]Natanael Lima Silva	02.04.00	15	2.697	33.90.36
061.019	02/03	940,00	01/07	11111.19.	02844	000037362	104|03436-3|00017201-	[018.661.353-92]Francisca Moraes da Silva	02.05.01	12	2.202	33.90.36
089.003	30/03	4.900,00	10/07	11111.19.	02844	000001166	237|05792-4|00585957-	[10.947.077/0001-27]Velocinete LTDA	02.02.00	04	2.040	33.90.39
110.015	20/04	610,00	29/07	11111.19.	02844	000005159	237|05792-4|00007154-	[071.735.763-50]Rennan Fortes Rocha Luz	02.02.00	04	2.040	33.90.36
110.039	20/04	1.428,00	01/07	11111.19.	02844	000037362	104|03436-3|00017201-	[018.661.353-92]Francisca Moraes da Silva	02.05.01	12	2.202	33.90.36
131.017	11/05	2.250,00	16/07	11111.19.	02844	000021172	104|01989-5|CONTA:007	[979.433.043-49]Elmira Rocha	02.09.00	13	2.694	33.90.36
138.013	18/05	345,00	16/07	11111.19.	02844	000021172	260|00001-9|17371686-	[068.464.953-55]Kamila Kely Silva	02.11.00	27	2.650	33.90.36
145.024	25/05	1.500,00	14/07	11111.19.	02844	000022325	104|03436-3|00023786-	[074.762.433-07]Anderson Kennett Carvalho Costa	02.04.00	15	2.320	33.90.36
154.001	03/06	956,00	15/07	11111.19.	02844	000022325	104|03436-3|CONTA:007	[074.684.253-88]Dierryd K. Furtado Santos	02.09.00	13	2.694	33.90.36
173.030	22/06	1.437,50	01/07	11111.19.	02844	000022325	001|02048-6|00044306-	[068.170.071-86]Alexsandro Santos Oliveira	02.09.00	13	2.694	33.90.36
180.004	29/06	10.514,64	20/07	11111.19.	02844	000009756	CNPJ:29979036000140	[29.979.036/0001-40]Instituto Nacional do Seguro	01.01.00	01	2.001	31.90.13
182.001	01/07	57.576,16	10/07	11111.19.	02844	000001166	000|00000-0|00000000-	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.01	12	2.202	33.90.39
182.001	01/07	4.250,83	01/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[62.382.989/0001-00]Novo Posto Santo Antonio LTDA	01.01.00	01	2.001	33.90.30
182.002	01/07	5.216,67	30/07	11111.19.	02844	000009756	001|03137-2|00045248-	[44.385.244/0001-05]Piaui Servicos e Locacao LTDA	01.01.00	01	2.001	33.90.39
182.003	01/07	600,00	30/07	11111.19.	02844	000009756	001|04249-8|00020265-	[36.110.766/0001-76]Editora de Jornais e Publicac	01.01.00	01	2.001	33.90.39
182.004	01/07	5.532,60	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.004	01/07	13,27	01/07	11111.19.	02844	000009756	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	01.01.00	01	2.001	33.90.39
182.004	01/07	13,27	08/07	11111.19.	02844	000009756	CNPJ:00000000284440					
182.004	01/07	132,70	20/07	11111.19.	02844	000009756	CNPJ:00000000284440					
182.004	01/07	212,32	21/07	11111.19.	02844	000009756	CNPJ:00000000284440					
182.004	01/07	67,20	01/07	21882.01.04	99999	999999999	02-IRRF	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.005	01/07	1.186,79	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.005	01/07	14,41	01/07	21882.01.04	99999	999999999	02-IRRF					
182.006	01/07	919,83	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.006	01/07	11,17	01/07	21882.01.04	99999	999999999	02-IRRF					
182.007	01/07	103,74	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.007	01/07	1,26	01/07	21882.01.04	99999	999999999	02-IRRF					
182.008	01/07	1.688,99	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.008	01/07	20,51	01/07	21882.01.04	99999	999999999	02-IRRF					
182.009	01/07	911,92	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
182.009	01/07	11,08	01/07	21882.01.04	99999	999999999	02-IRRF					
182.020	01/07	9.513,21	14/07	11111.19.	02844	000037362	260|00001-9|19097779-	[052.878.133-25]Maria dos Milagres da Silva Gomes	02.05.01	12	2.202	33.90.36
182.020	01/07	2.361,79	01/07	21882.01.04	99999	999999999	02-IRRF					
182.020	01/07	625,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.023	01/07	1.573,00	07/07	11111.19.	02844	000283142	001|08270-8|00002013-	[40.990.847/0001-85]Joao Oliveira Filho 006722083	02.11.00	27	2.650	33.90.30
182.024	01/07	2.487,75	01/07	11111.19.	02844	000037362	CHE:	[02.641.030/0001-02]Maria Vera Lucia da Silva Lim	02.05.01	12	2.202	33.90.30
182.025	01/07	8.466,96	02/07	11111.19.	02844	000037362	237|05792-4|00015358-	[030.859.323-56]Marcos Iran Carvalho Machado	02.05.01	12	2.202	33.90.36
182.025	01/07	1.935,54	01/07	21882.01.04	99999	999999999	02-IRRF					
182.025	01/07	547,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.026	01/07	9.996,00	10/07	11111.19.	02844	000037362	001|03219-0|00045185-	[18.918.807/0001-73]Hans Kelsen Mendes Silva Asse	02.05.01	12	2.202	33.90.39
182.026	01/07	504,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.028	01/07	11.424,00	01/07	11111.19.	02844	000001166	001|04249-8|00054087-	[15.663.516/0001-93]Araujo & Lopes Sociedade de A	02.02.00	04	2.040	33.90.39
182.028	01/07	576,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.029	01/07	9.614,46	01/07	11111.19.	02844	000001166	104|03436-3|CONTA:008	[083.971.893-43]Jordão Alves Pereira Soares	02.04.00	15	2.320	33.90.36
182.029	01/07	2.403,04	01/07	21882.01.04	99999	999999999	02-IRRF					
182.029	01/07	632,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.030	01/07	4.838,79	01/07	11111.19.	02844	000001166	260|00001-9|49104655-	[625.346.103-68]Jefferson Gleyson Castro Farias	02.11.00	27	2.650	33.90.36
182.030	01/07	257,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.030	01/07	53,71	01/07	21882.01.04	99999	999999999	02-IRRF					
182.031	01/07	4.512,50	02/07	11111.19.	02844	000001166	001|08270-8|00004788-	[111.953.403-89]Antonio Luciano da Silva Vaz	02.04.00	15	2.320	33.90.36
182.031	01/07	237,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.032	01/07	4.909,81	02/07	11111.19.	02844	000001166	104|03436-3|CONTA:007	[031.806.213-54]Valdivino Vaz de Carvalho	02.04.00	15	2.320	33.90.36
182.032	01/07	96,69	01/07	21882.01.04	99999	999999999	02-IRRF					
182.032	01/07	263,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.033	01/07	4.512,50	02/07	11111.19.	02844	000001166	380|00001-9|CONTA:001	[114.186.953-51]Aurivaldo Lopes Mendes Junior	02.04.00	15	2.320	33.90.36
182.033	01/07	237,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.034	01/07	4.512,50	02/07	11111.19.	02844	000001166	104|03436-3|CONTA:007	[602.157.153-30]Josenias Rodrigues Vaz	02.04.00	15	2.320	33.90.36
182.034	01/07	237,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.035	01/07	5.657,67	02/07	11111.19.	02844	000001166	104|03436-3|CONTA:008	[068.978.493-75]Marcos Evangelista da Silva Brito	02.03.00	04	2.693	33.90.36
182.035	01/07	659,83	01/07	21882.01.04	99999	999999999	02-IRRF					

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
182.035	01/07	332,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.036	01/07	20.625,00	03/07	11111.19.	02844	000001166	001|03219-0|00010494-	[19.614.010/0001-45]L C S Neto LTDA	02.04.00	15	1.656	44.90.51
182.037	01/07	6.500,00	10/07	11111.19.	02844	000001166	001|03507-6|00074129-	[27.248.243/0001-08]Gisela Freitas Sociedade Indi	02.10.01	18	2.480	33.90.39
182.038	01/07	11.424,00	10/07	11111.19.	02844	000001166	001|04249-8|00054087-	[15.663.516/0001-93]Araujo & Lopes Sociedade de A	02.02.00	04	2.040	33.90.39
182.038	01/07	576,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.039	01/07	114.000,00	10/07	11111.19.	02844	000001166	033|03962-4|13005465-	[17.466.234/0001-21]Efesta Agenciamento Artistico	02.09.00	13	2.694	33.90.39
182.039	01/07	6.000,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.040	01/07	11.000,00	10/07	11111.19.	02844	000001166	403|00001-9|01152547-	[34.152.762/0001-25]Marcus Carvalho Sociedade Ind	02.01.01	04	2.690	33.90.35
182.041	01/07	1.377,50	03/07	11111.19.	02844	000009429	104|03436-3|00027479-	[892.649.083-15]Carlos Roberto dos Santos Fortes	02.04.00	15	2.320	33.90.36
182.041	01/07	72,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.043	01/07	320,00	03/07	11111.19.	02844	000021172	001|01640-3|00094292-	[27.102.579/0001-50]F F Alves LTDA	02.04.00	15	2.320	33.90.30
182.044	01/07	4.750,00	10/07	11111.19.	02844	000021172	104|03436-3|CONTA:008	[020.550.003-06]Francisco Neto Sampaio da Silva	02.04.00	15	2.320	33.90.36
182.044	01/07	250,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.045	01/07	3.515,00	14/07	11111.19.	02844	000021172	104|03436-3|CONTA:007	[659.832.623-00]José Valdenir Alves Silva	02.04.00	15	2.320	33.90.36
182.045	01/07	185,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.046	01/07	2.500,00	21/07	11111.19.	02844	000009429	001|04249-8|00105796-	[07.961.379/0001-45]J C S Holanda LTDA	02.02.00	04	2.040	33.90.39
182.047	01/07	2.500,00	27/07	11111.19.	02844	000009429	033|04326-5|13007665-	[65.356.543/0001-91]Freire Leal Comunicacao LTDA	02.02.00	04	2.040	33.90.39
182.048	01/07	4.114,46	13/07	11111.19.	02844	000022325	001|02844-4|CONTA:005	[012.382.453-23]Maria dos Milagres de Sousa	02.04.00	15	2.320	33.90.36
182.048	01/07	1.385,54	01/07	21882.01.04	99999	999999999	02-IRRF					
182.048	01/07	447,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.049	01/07	55,92	15/07	11111.19.	02844	000022325	CNPJ:58425324000151	[58.425.324/0001-51]Aguas do Piaui Spe S.A.	02.02.00	04	2.040	33.90.39
182.050	01/07	559,58	15/07	11111.19.	02844	000022325	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.02.00	04	2.040	33.90.39
182.051	01/07	424,84	21/07	11111.19.	02844	000022325	237|05792-4|00015532-	[07.523.288/0002-09]Bom Preco Comercio de Mercado	02.04.00	15	2.320	33.90.30
182.051	01/07	5,16	01/07	21882.01.04	99999	999999999	02-IRRF					
182.052	01/07	4.512,50	01/07	11111.19.	02844	000005159	104|03436-3|00006653-	[602.146.753-19]Rafael Honorato Silva	02.08.00	20	2.500	33.90.36
182.052	01/07	237,50	01/07	21882.01.08	99999	999999999	01-ISS					
182.053	01/07	10.000,00	02/07	11111.20.	02844	000044404	260|00001-9|CONTA:003	[30.330.585/0001-79]30.330.585 Maria Clarinda Car	02.09.00	13	2.671	33.90.39
182.069	01/07	4.419,59	02/07	11111.19.	02844	000019173	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.02.00	04	2.040	33.90.30
182.070	01/07	4.275,70	02/07	11111.19.	02844	000019173	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.02.00	04	2.040	33.90.30
182.071	01/07	2.900,94	02/07	11111.19.	02844	000019173	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.02.00	04	2.040	33.90.30
182.072	01/07	518.256,00	03/07	11111.20.	03436	569372148	001|03178-0|00083617-	[04.568.685/0001-28]Open Solucoes e Servicos LTDA	02.04.00	26	1.610	44.90.51
182.072	01/07	6.372,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.072	01/07	6.372,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.073	01/07	258.640,00	03/07	11111.20.	03436	569372148	001|03178-0|00083617-	[04.568.685/0001-28]Open Solucoes e Servicos LTDA	02.04.00	26	1.610	44.90.51
182.073	01/07	3.180,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.073	01/07	3.180,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.074	01/07	183.488,00	03/07	11111.20.	03436	569339355	001|03178-0|00083617-	[04.568.685/0001-28]Open Solucoes e Servicos LTDA	02.04.00	26	1.610	44.90.51
182.074	01/07	2.256,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.074	01/07	2.256,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.077	01/07	26,54	01/07	11111.19.	02844	000001166	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
182.077	01/07	53,08	02/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.077	01/07	13,27	07/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.077	01/07	13,27	08/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.077	01/07	13,27	09/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.077	01/07	66,35	10/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.077	01/07	13,27	30/07	11111.19.	02844	000001166	CNPJ:00000000284440					
182.078	01/07	13,27	01/07	11111.19.	02844	000005159	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
182.078	01/07	39,81	10/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	53,08	13/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	13,27	14/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	26,54	20/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	39,81	21/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	13,27	29/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.078	01/07	13,27	31/07	11111.19.	02844	000005159	CNPJ:00000000284440					
182.083	01/07	16.385,50	10/07	11111.19.	02844	000001166	000|00000-0|00000000-	[29.979.036/0001-40]Instituto Nacional do Seguro	02.03.00	28	2.670	46.90.71
182.084	01/07	7.003,38	30/07	11111.19.	02844	000001166	000|00000-0|00000000-	[29.979.036/0001-40]Instituto Nacional do Seguro	02.02.00	04	2.040	31.90.13
182.085	01/07	19.532,66	22/07	11111.19.	02844	000001166	000|00000-0|00000000-	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
183.001	02/07	39,81	02/07	11111.19.	02844	000037362	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.05.01	12	2.202	33.90.39
183.001	02/07	106,16	06/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	145,97	10/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	13,27	13/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	26,54	14/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	13,27	15/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	79,62	17/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	66,35	21/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	39,81	22/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	13,27	24/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	66,35	27/07	11111.19.	02844	000037362	CNPJ:00000000284440					
183.001	02/07	145,97	31/07	11111.19.	02844	000037362	CNPJ:00000000284440					
184.001	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042729-	[016.080.433-71]Elisandro Gomes Rocha	02.05.01	12	2.202	33.90.14
184.003	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|00255-0|00016415-	[786.294.893-91]Rejane Afonso Vieira	02.05.01	12	2.202	33.90.14

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj./Ativ.	Elemen Despes
184.004	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|00255-0|00012962-	[841.121.153-34]Rosangela Morais da Silva	02.05.01	12	2.202	33.90.14
184.005	03/07	486,30	03/07	11111.19.	02844	000037362	001|02844-4|00043151-	[071.149.753-25]Daniel Carvalho Rodrigues	02.05.01	12	2.202	33.90.14
184.006	03/07	972,60	03/07	11111.19.	02844	000037362	001|02844-4|00028238-	[865.541.663-00]Cátia Gomes da Silva	02.05.01	12	2.202	33.90.14
184.007	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042726-	[004.015.073-94]Edson Fortes Rodrigues Vaz	02.05.01	12	2.202	33.90.14
184.008	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042694-	[020.133.413-50]Polianne Neres Castelo Branco	02.05.01	12	2.202	33.90.14
184.009	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042975-	[063.129.433-30]Maria Cicera Marques Damasceno	02.05.01	12	2.202	33.90.14
184.010	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042700-	[041.607.233-06]Rosa Santos do Nascimento	02.05.01	12	2.202	33.90.14
184.011	03/07	486,30	03/07	11111.19.	02844	000037362	001|02844-4|00043864-	[040.161.473-52]José Orlando Almeida de Araújo	02.05.01	12	2.202	33.90.14
184.012	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|08270-8|00004963-	[076.018.463-18]Francisco Altino Neto	02.05.01	12	2.202	33.90.14
184.013	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042643-	[024.298.833-41]Jaylma Lima Marques	02.05.01	12	2.202	33.90.14
184.014	03/07	3.890,40	03/07	11111.19.	02844	000005159	001|02844-4|00029114-	[832.929.423-49]Carlos Alberto Ribeiro	02.01.01	04	2.041	33.90.14
184.015	03/07	1.621,00	03/07	11111.19.	02844	000005159	001|02844-4|00043402-	[014.121.353-11]Gracimar Carvalho da Silva	02.09.00	13	2.696	33.90.14
184.016	03/07	1.621,00	03/07	11111.19.	02844	000037362	237|05792-4|00601762-	[837.216.573-49]Lidiana Carvalho Silva	02.05.01	12	2.202	33.90.14
184.017	03/07	1.945,20	03/07	11111.19.	02844	000037362	237|05792-4|00006512-	[070.655.173-73]Wyllame Oliveira Rodrigues Carval	02.05.01	12	2.202	33.90.14
184.018	03/07	1.945,20	03/07	11111.19.	02844	000037362	104|03436-3|CONTA:005	[059.419.663-93]Maria do Desterro Alves Lima	02.05.01	12	2.202	33.90.14
184.019	03/07	1.458,90	03/07	11111.19.	02844	000037362	104|03436-3|CONTA:008	[621.631.263-40]Thaynara Lima Oliveira	02.05.01	12	2.202	33.90.14
184.020	03/07	1.458,90	03/07	11111.19.	02844	000037362	260|00001-9|94434265-	[977.906.643-87]Audilene Lopes Rodrigues	02.05.01	12	2.202	33.90.14
184.021	03/07	486,30	03/07	11111.19.	02844	000037362	237|03980-2|00416857-	[076.392.333-80]Luiz Gustavo Rocha Brito	02.05.01	12	2.202	33.90.14
184.022	03/07	486,30	03/07	11111.19.	02844	000037362	237|05792-4|00021693-	[048.560.623-28]Julimar Pereira Filho	02.05.01	12	2.202	33.90.14
184.023	03/07	486,30	03/07	11111.19.	02844	000037362	001|02844-4|00030217-	[926.919.513-91]Orlânio Gomes Damasceno	02.05.01	12	2.202	33.90.14
184.024	03/07	486,30	03/07	11111.19.	02844	000037362	001|02844-4|00043027-	[049.117.553-18]Tatia Amorim Sampaio	02.05.01	12	2.202	33.90.14
184.025	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00043103-	[351.063.283-49]Antonio Amorim Lopes	02.05.01	12	2.202	33.90.14
184.026	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042587-	[084.457.253-51]Amanda Oliveira Sousa	02.05.01	12	2.202	33.90.14
184.027	03/07	1.945,20	03/07	11111.19.	02844	000037362	001|02844-4|00042685-	[061.136.913-30]Maria Renata de Oliveira Sousa	02.05.01	12	2.202	33.90.14
184.028	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00030307-	[791.245.853-00]Lucinalda Silva Carvalho	02.05.01	12	2.202	33.90.14
184.029	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00042523-	[029.006.113-00]Maria Leci Portela Rodrigues	02.05.01	12	2.202	33.90.14
184.030	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00042545-	[060.515.693-08]Mariana da Conceição Sousa	02.05.01	12	2.202	33.90.14
184.031	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00044320-	[953.217.803-15]Francisco Sousa	02.05.01	12	2.202	33.90.14
184.032	03/07	1.458,90	03/07	11111.19.	02844	000005159	104|03436-3|00023770-	[050.779.533-41]Francisco das Chagas Rodrigues Jú	02.03.00	04	2.693	33.90.14
184.033	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02048-6|00031157-	[602.145.263-13]Domingos Júnior Dutra Oliveira	02.05.01	12	2.202	33.90.14
184.034	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00042901-	[611.422.173-70]Albertina Silva Luz	02.05.01	12	2.202	33.90.14
184.035	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00042852-	[067.460.373-71]Francisco Lopes da Silva Filho	02.05.01	12	2.202	33.90.14
184.036	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00042559-	[036.959.413-40]Francisca Maria de Jesus Silva Ca	02.05.01	12	2.202	33.90.14
184.037	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|02844-4|00043112-	[076.316.653-70]Marcelo Henrique R. Machado	02.05.01	12	2.202	33.90.14
184.038	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|08270-8|00004867-	[468.753.378-78]Lays Clara Vaz Rodrigues	02.05.01	12	2.202	33.90.14
184.039	03/07	1.458,90	03/07	11111.19.	02844	000037362	001|08270-8|00005358-	[081.543.373-55]Carlinaria Oliveira Sousa	02.05.01	12	2.202	33.90.14
184.040	03/07	972,60	03/07	11111.19.	02844	000037362	001|02844-4|00042578-	[086.720.573-33]Karina de Araujo Lima	02.05.01	12	2.202	33.90.14
184.041	03/07	972,60	03/07	11111.19.	02844	000037362	001|02844-4|00042832-	[112.498.293-05]Francisca Keyla de Araujo Lima	02.05.01	12	2.202	33.90.14
184.042	03/07	649,90	10/07	11111.19.	02844	000009429	CNPJ:13133062000113	[13.133.062/0001-13]G3 Telecom LTDA	02.02.00	04	2.040	33.90.40
184.043	03/07	2.431,50	03/07	11111.19.	02844	000005159	104|03436-3|00023843-	[712.899.171-91]Valderi Alves Silva	02.02.00	04	2.040	33.90.14
184.044	03/07	13,27	03/07	11111.19.	02844	000009429	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
184.044	03/07	13,27	06/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	26,54	13/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	26,54	15/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	39,81	17/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	13,27	21/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	26,54	23/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	26,54	29/07	11111.19.	02844	000009429	CNPJ:00000000284440					
184.044	03/07	26,54	31/07	11111.19.	02844	000009429	CNPJ:00000000284440					
187.009	06/07	1.720,00	09/07	11111.19.	02844	000001166	104|01607-1|CONTA:005	[26.539.746/0001-61]Nordeste Fogos e Eventos LTDA	02.02.00	04	2.040	33.90.30
187.010	06/07	1.880,00	07/07	11111.19.	02844	000022325	104|00029-9|00012112-	[939.982.283-49]Silvana Sousa	02.04.00	15	2.320	33.90.36
187.010	06/07	200,00	06/07	21882.01.08	99999	999999999	01-ISS					
187.014	06/07	3.724,00	07/07	11111.19.	02844	000022325	237|05792-1|00009576-	[338.897.752-68]Valdeci de Paiva	02.10.01	18	2.480	33.90.36
187.014	06/07	196,00	06/07	21881.01.08	99999	999999999	01-ISS					
187.019	06/07	2.850,00	08/07	11111.19.	02844	000001166	104|03436-3|CONTA:005	[867.357.303-30]Francinaldo Nascimento	02.04.00	15	2.320	33.90.36
187.019	06/07	150,00	06/07	21882.01.08	99999	999999999	01-ISS					
187.020	06/07	7.184,46	06/07	11111.19.	02844	000037362	260|00001-9|28716184-	[084.498.193-18]Jardel Sandro Oliveira Sanção Sil	02.05.01	12	2.202	33.90.36
187.020	06/07	1.413,04	06/07	21882.01.04	99999	999999999	02-IRRF					
187.020	06/07	452,50	06/07	21882.01.08	99999	999999999	01-ISS					
187.021	06/07	891,40	15/07	11111.19.	02844	000037362	001|04249-8|00020098-	[02.641.030/0001-02]Maria Vera Lucia da Silva Lim	02.05.01	12	2.202	33.90.30
187.022	06/07	5.820,23	06/07	11111.19.	02844	000001166	001|01637-3|00205270-	[034.757.373-88]Miguel Vicente de Lima Junior	02.02.00	04	2.040	33.90.36
187.022	06/07	782,27	06/07	21882.01.04	99999	999999999	02-IRRF					
187.022	06/07	347,50	06/07	21882.01.08	99999	999999999	01-ISS					
187.023	06/07	5.359,65	06/07	11111.19.	02844	000001166	237|05792-4|00025907-	[041.607.223-26]Antonio Morais Silva	02.08.00	20	2.500	33.90.36
187.023	06/07	435,35	06/07	21882.01.04	99999	999999999	02-IRRF					
187.023	06/07	305,00	06/07	21882.01.08	99999	999999999	01-ISS					
187.024	06/07	9.513,21	06/07	11111.19.	02844	000009429	260|00001-9|24551144-	[602.155.073-04]Joao Paulo Alves Ribeiro	02.04.00	15	2.320	33.90.36
187.024	06/07	2.361,79	06/07	21882.01.04	99999	999999999	02-IRRF					
187.024	06/07	625,00	06/07	21882.01.08	99999	999999999	01-ISS					
187.026	06/07	9.513,21	06/07	11111.19.	02844	000021172	104|03436-3|00023377-	[002.376.143-16]José Lucas de Oliveira Marques	02.04.00	15	2.320	33.90.36
187.026	06/07	2.361,79	06/07	21882.01.04	99999	999999999	02-IRRF					

CARLOS ALBERTO RIBEIRO
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CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
187.026	06/07	625,00	06/07	21882.01.08	99999	999999999	01-ISS					
187.027	06/07	146,86	08/07	11111.19.	02844	000009429	CNPJ:03662446000170	[03.662.446/0001-70]Conselho Regional de Biologia	02.02.00	04	2.040	33.90.39
187.028	06/07	146,86	08/07	11111.19.	02844	000009429	CNPJ:03662446000170	[03.662.446/0001-70]Conselho Regional de Biologia	02.02.00	04	2.040	33.90.39
187.029	06/07	146,86	08/07	11111.19.	02844	000009429	CNPJ:03662446000170	[03.662.446/0001-70]Conselho Regional de Biologia	02.02.00	04	2.040	33.90.39
187.030	06/07	108,39	08/07	11111.19.	02844	000009429	CNPJ:06687545000102	[06.687.545/0001-02]Conselho Regional de Engenhar	02.02.00	04	2.040	33.90.39
187.031	06/07	108,39	08/07	11111.19.	02844	000009429	CNPJ:06687545000102	[06.687.545/0001-02]Conselho Regional de Engenhar	02.02.00	04	2.040	33.90.39
187.032	06/07	2.790,00	13/07	11111.19.	02844	000009429	260|00001-9|15374546-	[40.605.333/0001-69]40.605.333 Miguel Lima Ferrei	02.02.00	04	2.040	33.90.39
187.033	06/07	1.206,50	06/07	11111.19.	02844	000022325	104|03436-3|00027029-	[070.237.793-70]Felipe Sousa Silva	02.02.00	04	2.040	33.90.36
187.033	06/07	63,50	06/07	21882.01.08	99999	999999999	01-ISS					
187.039	06/07	13,27	06/07	11111.19.	02844	000021172	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
187.039	06/07	26,54	10/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.039	06/07	39,81	14/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.039	06/07	26,54	17/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.039	06/07	26,54	20/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.039	06/07	13,27	27/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.039	06/07	13,27	28/07	11111.19.	02844	000021172	CNPJ:00000000284440					
187.040	06/07	13,27	06/07	11111.19.	02844	000022325	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
187.040	06/07	13,27	07/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	39,81	10/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	13,27	14/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	26,54	15/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	39,81	21/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	26,54	24/07	11111.19.	02844	000022325	CNPJ:00000000284440					
187.040	06/07	53,08	29/07	11111.19.	02844	000022325	CNPJ:00000000284440					
188.002	07/07	7.638,21	10/07	11111.19.	02844	000037362	001|04710-4|00011655-	[018.470.723-48]Natalia da Silva Lima Morais	02.05.01	12	2.202	33.90.36
188.002	07/07	2.361,79	07/07	21882.01.04	99999	999999999	02-IRRF					
188.002	07/07	625,00	07/07	21882.01.08	99999	999999999	01-ISS					
188.003	07/07	2.010,58	17/07	11111.19.	02844	000021172	001|03219-0|00011010-	[48.221.580/0001-73]Lojao do Perfurador LTDA	02.04.00	17	2.695	44.90.52
188.003	07/07	24,42	07/07	21882.01.04	99999	999999999	02-IRRF					
188.005	07/07	10.313,33	10/07	11111.19.	02844	000037362	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.01	12	2.202	33.90.39
188.005	07/07	520,00	07/07	21882.01.04	99999	999999999	02-IRRF					
188.006	07/07	39.000,00	10/07	11111.19.	02844	000001166	001|02844-4|00040016-	[51.335.229/0001-18]J V N Saraiva	02.09.00	13	2.694	33.90.39
188.007	07/07	15.708,00	10/07	11111.19.	02844	000001166	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.04.00	15	2.320	33.90.39
188.007	07/07	792,00	07/07	21882.01.04	99999	999999999	02-IRRF					
188.008	07/07	18.326,00	10/07	11111.19.	02844	000001166	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.04.00	15	2.320	33.90.39
188.008	07/07	924,00	07/07	21882.01.04	99999	999999999	02-IRRF					
188.009	07/07	17.136,00	10/07	11111.19.	02844	000001166	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.04.00	15	2.320	33.90.39
188.009	07/07	864,00	07/07	21882.01.04	99999	999999999	02-IRRF					
188.010	07/07	7.589,46	10/07	11111.19.	02844	000001166	104|03436-3|00029928-	[041.173.613-25]Cordairo Werdelly de Sousa Carval	02.08.00	20	2.500	33.90.36
188.010	07/07	1.578,04	07/07	21882.01.04	99999	999999999	02-IRRF					
188.010	07/07	482,50	07/07	21882.01.08	99999	999999999	01-ISS					
188.012	07/07	4.299,88	10/07	11111.19.	02844	000021172	001|03507-6|00100981-	[45.099.404/0001-12]Cristiane Santos da Silva 842	02.04.00	17	2.695	33.90.39
188.013	07/07	9.513,21	10/07	11111.19.	02844	000009429	260|00001-9|62755925-	[056.371.973-77]Francisco Vinicius Silva	02.04.00	15	2.320	33.90.36
188.013	07/07	2.361,79	07/07	21882.01.04	99999	999999999	02-IRRF					
188.013	07/07	625,00	07/07	21882.01.08	99999	999999999	01-ISS					
188.014	07/07	9.513,21	10/07	11111.19.	02844	000022325	260|00001-9|02808123-	[604.307.933-08]Diego Diniz Alves Ribeiro	02.04.00	15	2.320	33.90.36
188.014	07/07	2.361,79	07/07	21882.01.04	99999	999999999	02-IRRF					
188.014	07/07	625,00	07/07	21882.01.08	99999	999999999	01-ISS					
188.015	07/07	9.513,21	10/07	11111.19.	02844	000022325	104|03436-3|CONTA:007	[084.240.763-46]Jailson Moraes Sousa	02.04.00	15	2.320	33.90.36
188.015	07/07	2.361,79	07/07	21882.01.04	99999	999999999	02-IRRF					
188.015	07/07	625,00	07/07	21882.01.08	99999	999999999	01-ISS					
189.001	08/07	1.458,90	08/07	11111.19.	02844	000037362	001|02844-4|00042902-	[041.937.803-09]Aline Dias Celestino	02.05.01	12	2.202	33.90.14
189.001	08/07	200,00	08/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[111.645.153-06]Francisca Kervelly Rocha Soares	01.01.00	01	2.001	33.90.14
189.003	08/07	4.000,00	10/07	11111.19.	02844	000037362	260|00001-9|CONTA:006	[59.951.867/0001-75]Alvo Marketing LTDA	02.05.01	12	2.202	33.90.39
189.004	08/07	3.743,90	13/07	11111.19.	02844	000001166	001|08270-8|00000574-	[22.604.739/0001-45]Porto Gas LTDA	02.02.00	04	2.040	33.90.30
189.006	08/07	4.701,00	10/07	11111.19.	02844	000001166	CNPJ:07989781000138	[07.989.781/0001-38]Diario Oficial dos Municipios	02.02.00	04	2.040	33.90.39
190.001	09/07	783,43	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
190.001	09/07	9,52	09/07	21882.01.04	99999	999999999	02-IRRF					
190.002	09/07	6.871,54	17/07	11111.20.	02844	000032791	001|04249-8|00059594-	[19.025.622/0001-00]Flex Comercio de Material Ele	02.04.00	25	2.322	33.90.30
190.002	09/07	83,46	09/07	21882.01.04	99999	999999999	02-IRRF					
191.001	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|08270-8|00004102-	[910.299.373-20]Valdinete Morais da Silva	02.05.01	12	2.202	33.90.14
191.002	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|02844-4|00042605-	[037.342.463-93]Edmilson da Silva	02.05.01	12	2.202	33.90.14
191.003	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00042559-	[036.959.413-40]Francisca Maria de Jesus Silva Ca	02.05.01	12	2.202	33.90.14
191.004	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|08270-8|00005358-	[081.543.373-55]Carlinaria Oliveira Sousa	02.05.01	12	2.202	33.90.14
191.005	10/07	1.458,90	10/07	11111.19.	02844	000037362	260|00001-9|44745600-	[066.947.633-10]Ismaria dos Santos Cardoso	02.05.01	12	2.202	33.90.14
191.006	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00042578-	[086.720.573-33]Karina de Araujo Lima	02.05.01	12	2.202	33.90.14
191.007	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00042545-	[060.515.693-08]Mariana da Conceição Sousa	02.05.01	12	2.202	33.90.14
191.008	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00042901-	[611.422.173-70]Albertina Silva Luz	02.05.01	12	2.202	33.90.14
191.009	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00044320-	[953.217.803-15]Francisco Sousa	02.05.01	12	2.202	33.90.14
191.010	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|02844-4|00042466-	[874.517.003-72]Ana Claudia Fortes dos Santos Mel	02.05.01	12	2.202	33.90.14
191.011	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|02844-4|00042969-	[016.659.623-05]Luiza Maria Alves	02.05.01	12	2.202	33.90.14

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
191.014	10/07	1.458,90	10/07	11111.19.	02844	000037362	104|03436-3|CONTA:005	[059.419.663-93]Maria do Desterro Alves Lima	02.05.01	12	2.202	33.90.14
191.015	10/07	1.458,90	10/07	11111.19.	02844	000037362	104|03436-3|CONTA:008	[621.631.263-40]Thaynara Lima Oliveira	02.05.01	12	2.202	33.90.14
191.016	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|08270-8|00004867-	[468.753.378-78]Lays Clara Vaz Rodrigues	02.05.01	12	2.202	33.90.14
191.017	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00043112-	[076.316.653-70]Marcelo Henrique R. Machado	02.05.01	12	2.202	33.90.14
191.018	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|02844-4|00042946-	[041.946.153-10]Francisca Marques de Oliveira	02.05.01	12	2.202	33.90.14
191.019	10/07	1.945,20	10/07	11111.19.	02844	000037362	001|02844-4|00042542-	[843.362.343-53]Maria Carvalho Silva	02.05.01	12	2.202	33.90.14
191.020	10/07	1.458,90	10/07	11111.19.	02844	000037362	001|02844-4|00042852-	[067.460.373-71]Francisco Lopes da Silva Filho	02.05.01	12	2.202	33.90.14
191.021	10/07	1.458,90	10/07	11111.19.	02844	000037362	237|05792-4|00006512-	[070.655.173-73]Wyllame Oliveira Rodrigues Carval	02.05.01	12	2.202	33.90.14
191.022	10/07	1.458,90	10/07	11111.19.	02844	000037362	260|00001-9|94434265-	[977.906.643-87]Audilene Lopes Rodrigues	02.05.01	12	2.202	33.90.14
191.023	10/07	486,30	10/07	11111.19.	02844	000037362	237|03980-2|00416857-	[076.392.333-80]Luiz Gustavo Rocha Brito	02.05.01	12	2.202	33.90.14
191.024	10/07	486,30	10/07	11111.19.	02844	000037362	237|05792-4|00021693-	[048.560.623-28]Julimar Pereira Filho	02.05.01	12	2.202	33.90.14
191.025	10/07	1.458,90	10/07	11111.19.	02844	000021172	104|03436-3|00022975-	[602.145.753-65]Mailson Silva Almeida	02.03.00	04	2.693	33.90.14
191.027	10/07	1.621,00	10/07	11111.19.	02844	000005159	104|03436-3|00023843-	[712.899.171-91]Valderi Alves Silva	02.02.00	04	2.040	33.90.14
191.028	10/07	3.890,40	10/07	11111.19.	02844	000005159	001|02844-4|00029114-	[832.929.423-49]Carlos Alberto Ribeiro	02.01.01	04	2.041	33.90.14
191.029	10/07	2.431,50	10/07	11111.19.	02844	000005159	001|02844-4|00043252-	[591.449.553-91]Lucia Maria de Oliveira Silva	02.03.00	04	2.693	33.90.14
191.030	10/07	1.621,00	10/07	11111.19.	02844	000005159	001|02844-4|00022292-	[348.150.583-34]Maria de Fatima Eduardo Silva	02.08.00	20	2.500	33.90.14
191.031	10/07	2.431,50	10/07	11111.19.	02844	000037362	237|05792-4|00601762-	[837.216.573-49]Lidiana Carvalho Silva	02.05.01	12	2.202	33.90.14
191.033	10/07	1.621,00	10/07	11111.19.	02844	000005159	001|02844-4|00043402-	[014.121.353-11]Gracimar Carvalho da Silva	02.09.00	13	2.696	33.90.14
191.034	10/07	350,00	10/07	11111.19.	02844	000037362	104|03436-3|00031921-	[017.373.373-55]Gilson de Sousa Abreu	02.05.01	12	2.202	33.90.36
191.035	10/07	250,00	10/07	11111.19.	02844	000037362	104|03436-3|00007836-	[239.265.893-53]Maria dos Milagres Araujo Damasce	02.05.01	12	2.202	33.90.36
191.036	10/07	10.533,56	30/07	11111.19.	02844	000001166	001|02844-4|00014640-	[01.818.667/0001-69]R R Santos LTDA	02.04.00	15	2.320	33.90.30
191.036	10/07	127,94	10/07	21882.01.04	99999	999999999	02-IRRF					
191.037	10/07	3.000,00	10/07	11111.19.	02844	000021172	001|02844-4|00035503-	[031.649.403-86]Ilton Jose da Silva	02.08.00	20	2.500	33.90.36
191.038	10/07	2.700,00	10/07	11111.19.	02844	000021172	104|03829-6|00026514-	[660.729.993-87]Claudinei Silva Pereira	02.08.00	20	2.500	33.90.36
191.040	10/07	1.458,90	10/07	11111.19.	02844	000005159	104|03436-3|00023770-	[050.779.533-41]Francisco das Chagas Rodrigues Jú	02.03.00	04	2.693	33.90.14
191.042	10/07	910,00	10/07	11111.19.	02844	000001166	CNPJ:00703157000183	[00.703.157/0001-83]Confederacao Nacional de Muni	02.02.00	04	2.040	33.90.39
191.044	10/07	3.460,21	10/07	11111.19.	02844	000001166	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
191.045	10/07	0,24	10/07	11111.19.	02844	000017139	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
191.046	10/07	44,55	10/07	11111.20.	02844	000016648	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
191.047	10/07	92.150,00	10/07	11111.19.	02844	000001166	000|00000-0|00000000-	[03.458.141/0001-40]Tribunal Regional do Trabalho	02.02.00	04	2.040	31.90.91
194.001	13/07	972,60	13/07	11111.19.	02844	000037362	001|02844-4|00042651-	[032.051.063-85]Josimeire Cavalcante Damasceno Ca	02.05.01	12	2.202	33.90.14
194.001	13/07	1.500,00	13/07	11111.19.	02844	000009756	001|02844-4|00023700-	[265.150.673-72]Silvânia Oliveira S. de Brito	01.01.00	01	2.001	33.90.14
194.007	13/07	8.070,00	17/07	11111.19.	02844	000021172	260|00001-9|12460780-	[27.199.808/0001-04]Francisco das Chagas Carvalho	02.04.00	15	2.321	33.90.39
194.009	13/07	8.365,71	14/07	11111.19.	02844	000005159	260|00001-9|89647944-	[112.250.823-90]Micael Sampaio da Silva	02.04.00	17	2.695	33.90.36
194.009	13/07	1.894,29	13/07	21882.01.04	99999	999999999	02-IRRF					
194.009	13/07	540,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.010	13/07	3.610,00	14/07	11111.19.	02844	000009429	104|03829-6|CONTA:007	[033.991.843-87]Jose Jairo Sampaio Mendes	02.09.00	13	2.694	33.90.36
194.010	13/07	190,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.026	13/07	1.501,00	13/07	11111.19.	02844	000037362	380|00001-9|92484763-	[083.675.203-19]Francisco Maciel Rodrigues da Sil	02.05.01	12	2.202	33.90.36
194.026	13/07	79,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.027	13/07	3.311,96	14/07	11111.19.	02844	000037362	104|03436-3|00013926-	[043.099.123-11]Erinaldo Santos do Nascimento	02.05.01	12	2.202	33.90.36
194.027	13/07	1.303,04	13/07	21882.01.04	99999	999999999	02-IRRF					
194.027	13/07	432,50	13/07	21882.01.08	99999	999999999	01-ISS					
194.028	13/07	4.926,17	14/07	11111.19.	02844	000001166	001|08270-8|00005923-	[030.552.753-30]Natanael Lima Silva	02.04.00	15	2.320	33.90.36
194.028	13/07	108,83	13/07	21882.01.04	99999	999999999	02-IRRF					
194.028	13/07	265,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.037	13/07	3.857,00	14/07	11111.19.	02844	000021172	104|03436-3|CONTA:008	[011.960.083-88]Juraci da Silva	02.04.00	15	2.320	33.90.36
194.037	13/07	203,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.038	13/07	7.171,25	28/07	11111.19.	02844	000021172	033|04326-5|13007566-	[55.665.372/0001-29]A N C de Abreu DNS Solucoes V	02.05.01	12	2.202	33.90.39
194.039	13/07	4.868,38	13/07	11111.19.	02844	000009429	001|01637-3|00133690-	[339.395.863-15]Wilton Jose da Silva Sousa	02.02.00	04	2.040	33.90.36
194.039	13/07	71,62	13/07	21882.01.04	99999	999999999	02-IRRF					
194.039	13/07	260,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.040	13/07	1.500,00	16/07	11111.19.	02844	000009429	001|00129-5|00040399-	[17.738.437/0001-20]Moises Lopes de Carvalho 0399	02.09.00	13	2.694	33.90.39
194.041	13/07	2.462,61	15/07	11111.19.	02844	000022325	001|08270-8|00005040-	[428.614.973-00]Francisco Gilson Souza	02.02.00	04	2.040	33.90.36
194.041	13/07	537,39	13/07	21882.01.04	99999	999999999	02-IRRF					
194.041	13/07	317,50	13/07	21882.01.08	99999	999999999	01-ISS					
194.042	13/07	1.100,00	15/07	11111.19.	02844	000022325	260|00001-9|78035272-	[114.194.993-86]Luis Fernando Ribeiro Alves	02.09.00	13	2.694	33.90.36
194.042	13/07	175,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.043	13/07	1.900,00	13/07	11111.19.	02844	000005159	237|05792-4|00581701-	[019.189.023-56]Francisco das Chagas Carvalho Lop	02.02.00	04	2.040	33.90.36
194.043	13/07	100,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.044	13/07	1.501,00	13/07	11111.19.	02844	000005159	104|03436-3|CONTA:007	[633.107.983-13]Gabriel da Silva Coutinho	02.08.00	20	2.500	33.90.36
194.044	13/07	79,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.045	13/07	1.510,50	13/07	11111.19.	02844	000005159	237|05792-4|00022367-	[621.762.143-66]Roberto dos Santos Lima	02.02.00	04	2.040	33.90.36
194.045	13/07	79,50	13/07	21882.01.08	99999	999999999	01-ISS					
195.001	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|02844-4|00042558-	[620.463.823-82]Eduardo Oliveira da Silva	02.05.01	12	2.202	33.90.14
195.002	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|02844-4|00042859-	[058.433.123-13]Luana Rodrigues da Silva	02.05.01	12	2.202	33.90.14
195.003	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|08270-8|00003702-	[883.121.603-10]Raimunda Soares	02.05.01	12	2.202	33.90.14
195.004	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|02844-4|00042679-	[040.237.523-80]Maria dos Remedios Soares da Silv	02.05.01	12	2.202	33.90.14
195.005	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|08270-8|00003918-	[019.167.573-32]Jacinta Neta	02.05.01	12	2.202	33.90.14
195.006	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|02844-4|00030065-	[672.036.633-53]Orlanilda Gomes Damasceno	02.05.01	12	2.202	33.90.14
195.007	14/07	1.945,20	14/07	11111.19.	02844	000037362	001|02844-4|00035576-	[018.697.433-77]Beatriz Moraes da Silva	02.05.01	12	2.202	33.90.14

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
195.008	14/07	486,30	14/07	11111.19.	02844	000037362	001|02844-4|00042896-	[008.945.863-00]Pedro Ozil Irany de Carvalho	02.05.01	12	2.202	33.90.14
195.009	14/07	1.458,90	14/07	11111.19.	02844	000037362	001|02844-4|00042521-	[966.862.433-53]Maria do Socorro Oliveira	02.05.01	12	2.202	33.90.14
195.010	14/07	200,00	20/07	11111.19.	02844	000005159	104|03436-3|CONTA:007	[074.684.253-88]Dierryd K. Furtado Santos	02.09.00	13	2.694	33.90.36
195.010	14/07	1.350,00	16/07	11111.19.	02844	000005159	104|03436-3|CONTA:007					
195.010	14/07	171,25	14/07	21882.01.08	99999	999999999	01-ISS					
195.011	14/07	208,77	17/07	11111.19.	02844	000021172	001|02844-4|00008755-	[04.298.344/0001-80]K. de Castro Moura	02.04.00	15	2.321	33.90.30
195.011	14/07	2,54	14/07	21882.01.04	99999	999999999	02-IRRF					
195.013	14/07	4.000,00	21/07	11111.19.	02844	000037362	104|03436-3|00017201-	[018.661.353-92]Francisca Moraes da Silva	02.05.01	12	2.202	33.90.36
195.013	14/07	242,50	14/07	21882.01.08	99999	999999999	01-ISS					
195.014	14/07	3.420,00	22/07	11111.19.	02844	000037362	237|05792-4|00018536-	[747.738.953-49]Francisco Vaz Araujo	02.05.01	12	2.202	33.90.36
195.014	14/07	180,00	14/07	21882.01.08	99999	999999999	01-ISS					
195.015	14/07	1.500,00	16/07	11111.19.	02844	000009429	001|08270-8|00006459-	[111.077.593-82]Felipe Eduardo Oliveira Costa	02.04.00	15	2.320	33.90.36
195.015	14/07	225,00	14/07	21882.01.08	99999	999999999	01-ISS					
195.016	14/07	1.150,00	16/07	11111.19.	02844	000005159	001|02844-4|00020188-	[08.033.208/0001-19]Rondinelio C dos Santos	02.04.00	15	2.320	33.90.30
196.004	15/07	972,60	15/07	11111.19.	02844	000037362	237|05792-4|00601787-	[904.950.803-06]Francisca Coutinho Araujo	02.05.01	12	2.202	33.90.14
196.005	15/07	972,60	15/07	11111.19.	02844	000037362	001|02844-4|00043864-	[040.161.473-52]José Orlando Almeida de Araújo	02.05.01	12	2.202	33.90.14
196.006	15/07	1.458,90	15/07	11111.19.	02844	000009429	104|03436-3|00023831-	[071.694.643-22]Francildo Viana Rodrigues	02.02.00	04	2.040	33.90.14
196.007	15/07	486,30	15/07	11111.19.	02844	000037362	001|02844-4|00042882-	[766.653.723-91]Francisco das Chagas Lopes	02.05.01	12	2.202	33.90.14
196.013	15/07	43.974,89	17/07	11111.20.	02844	000022586	001|03178-X|00049278-	[03.504.585/0001-75]Distribuidora ML LTDA	02.05.01	12	2.240	33.90.30
196.013	15/07	534,11	15/07	21882.01.04	99999	999999999	02-IRRF					
196.014	15/07	34.617,74	17/07	11111.20.	02844	000022586	033|03333-2|13003637-	[03.504.585/0001-75]Distribuidora ML LTDA	02.05.01	12	2.240	33.90.30
196.014	15/07	420,46	15/07	21882.01.04	99999	999999999	02-IRRF					
196.015	15/07	14.770,60	17/07	11111.20.	02844	000022586	033|03333-2|13003637-	[03.504.585/0001-75]Distribuidora ML LTDA	02.05.01	12	2.240	33.90.30
196.015	15/07	179,40	15/07	21882.01.04	99999	999999999	02-IRRF					
197.001	16/07	972,60	16/07	11111.19.	02844	000037362	001|08270-8|00000967-	[077.154.293-33]Marcela Carvalho Silva	02.05.01	12	2.202	33.90.14
197.002	16/07	486,30	16/07	11111.19.	02844	000037362	001|02844-4|00029621-	[451.407.743-72]Francisco das Chagas Sousa	02.05.01	12	2.202	33.90.14
198.001	17/07	2.431,50	17/07	11111.19.	02844	000009429	104|03436-3|00023843-	[712.899.171-91]Valderi Alves Silva	02.02.00	04	2.040	33.90.14
198.001	17/07	38.329,84	20/07	11111.19.	02844	000009756		Folha de Pagamento - CM NSR - Vereadores	01.01.00	01	2.001	31.90.11
198.001	17/07	4.281,10	17/07	21883.01.02	99999	999999999	09-INSS (Câmara)					
198.001	17/07	729,06	17/07	21882.01.04	99999	999999999	02-IRRF					
198.002	17/07	1.458,90	17/07	11111.19.	02844	000009429	104|03436-3|00023770-	[050.779.533-41]Francisco das Chagas Rodrigues Jú	02.03.00	04	2.693	33.90.14
198.002	17/07	8.297,04	20/07	11111.19.	02844	000009756		Folha de Pagamento - CM NSR - Comissionados	01.01.00	01	2.001	31.90.11
198.002	17/07	7.497,15	21/07	11111.19.	02844	000009756						
198.002	17/07	1.294,81	17/07	21883.01.02	99999	999999999	09-INSS (Câmara)					
198.003	17/07	1.945,20	17/07	11111.19.	02844	000009429	104|03436-3|CONTA:005	[621.823.533-56]Gabriel Roseno Rocha	02.02.00	04	2.040	33.90.14
198.004	17/07	3.890,40	17/07	11111.19.	02844	000009429	001|02844-4|00029114-	[832.929.423-49]Carlos Alberto Ribeiro	02.01.01	04	2.041	33.90.14
198.005	17/07	1.621,00	17/07	11111.19.	02844	000009429	001|02844-4|00043402-	[014.121.353-11]Gracimar Carvalho da Silva	02.09.00	13	2.696	33.90.14
198.006	17/07	1.621,00	17/07	11111.19.	02844	000037362	237|05792-4|00601762-	[837.216.573-49]Lidiana Carvalho Silva	02.05.01	12	2.202	33.90.14
198.007	17/07	1.458,90	17/07	11111.19.	02844	000037362	237|05792-4|00006512-	[070.655.173-73]Wyllame Oliveira Rodrigues Carval	02.05.01	12	2.202	33.90.14
198.008	17/07	1.458,90	17/07	11111.19.	02844	000037362	237|05792-4|00601209-	[910.464.083-72]Analice da Silva	02.05.01	12	2.202	33.90.14
198.009	17/07	486,30	17/07	11111.19.	02844	000037362	237|03980-2|00416857-	[076.392.333-80]Luiz Gustavo Rocha Brito	02.05.01	12	2.202	33.90.14
198.010	17/07	486,30	17/07	11111.19.	02844	000037362	237|05792-4|00021693-	[048.560.623-28]Julimar Pereira Filho	02.05.01	12	2.202	33.90.14
198.011	17/07	1.458,90	17/07	11111.19.	02844	000037362	260|00001-9|94434265-	[977.906.643-87]Audilene Lopes Rodrigues	02.05.01	12	2.202	33.90.14
198.012	17/07	486,30	17/07	11111.19.	02844	000037362	001|02844-4|00030217-	[926.919.513-91]Orlânio Gomes Damasceno	02.05.01	12	2.202	33.90.14
198.013	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|03178-X|00078559-	[050.814.093-59]Italo Ramon Oliveira Mendes	02.05.01	12	2.202	33.90.14
198.014	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|02844-4|00042612-	[035.130.463-08]Erenilca Maria de Oliveira Sousa	02.05.01	12	2.202	33.90.14
198.015	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|02844-4|00043129-	[059.358.623-95]Victor Rafael Pinho de Sousa	02.05.01	12	2.202	33.90.14
198.016	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|02844-4|00025185-	[055.592.703-26]Antonio Carlos Luz Moreira	02.05.01	12	2.202	33.90.14
198.017	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|02844-4|00011529-	[962.693.163-91]Alzirene Maria de Oliveira	02.05.01	12	2.202	33.90.14
198.018	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|03285-9|00069781-	[080.319.893-03]Julianne Maria Sousa Lima	02.05.01	12	2.202	33.90.14
198.019	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|08270-8|00004378-	[982.694.883-72]Kassia Maria de Souza Galvao	02.05.01	12	2.202	33.90.14
198.020	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|02844-4|00042545-	[060.515.693-08]Mariana da Conceição Sousa	02.05.01	12	2.202	33.90.14
198.021	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|02844-4|00044320-	[953.217.803-15]Francisco Sousa	02.05.01	12	2.202	33.90.14
198.022	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|02844-4|00042901-	[611.422.173-70]Albertina Silva Luz	02.05.01	12	2.202	33.90.14
198.023	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|02844-4|00042559-	[036.959.413-40]Francisca Maria de Jesus Silva Ca	02.05.01	12	2.202	33.90.14
198.024	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|08270-8|00004867-	[468.753.378-78]Lays Clara Vaz Rodrigues	02.05.01	12	2.202	33.90.14
198.025	17/07	1.458,90	17/07	11111.19.	02844	000037362	001|02844-4|00042523-	[029.006.113-00]Maria Leci Portela Rodrigues	02.05.01	12	2.202	33.90.14
198.026	17/07	1.945,20	17/07	11111.19.	02844	000037362	001|08270-8|00004841-	[025.332.983-36]Jandira Alves Cardoso Abreu	02.05.01	12	2.202	33.90.14
201.001	20/07	2.431,50	20/07	11111.19.	02844	000001166	001|02844-4|00043252-	[591.449.553-91]Lucia Maria de Oliveira Silva	02.03.00	04	2.693	33.90.14
201.001	20/07	900,00	20/07	11111.19.	02844	000009756	104|03761-3|CONTA:005	[104.532.763-85]Taynaira Kenia de Sousa Lobato	01.01.00	01	2.001	33.90.36
201.002	20/07	1.500,00	21/07	11111.19.	02844	000009756	104|00029-9|CONTA:007	[150.694.863-49]Maria Luiza Soares Castelo Branco	01.01.00	01	2.001	33.90.36
201.003	20/07	3.991,15	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[62.382.989/0001-00]Novo Posto Santo Antonio LTDA	01.01.00	01	2.001	33.90.30
201.004	20/07	4.500,00	30/07	11111.19.	02844	000009756	001|00243-7|00036113-	[49.080.925/0001-89]L P Extracontabil e Gestao Ed	01.01.00	01	2.001	33.90.40
201.006	20/07	6.853,71	23/07	11111.19.	02844	000009429	104|02004-4|00037400-	[845.699.993-87]Geovane Alves do Nascimento	02.02.00	04	2.040	33.90.36
201.006	20/07	1.278,29	20/07	21882.01.04	99999	999999999	02-IRRF					
201.006	20/07	428,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.009	20/07	46.118,50	20/07	11111.20.	02844	000015834	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.01	12	2.202	33.90.39
201.009	20/07	1.195,30	20/07	21882.01.04	99999	999999999	02-IRRF					
201.009	20/07	2.490,20	20/07	21882.01.08	99999	999999999	01-ISS					
201.010	20/07	41.936,69	20/07	11111.20.	02844	000015834	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.01	12	2.202	33.90.39
201.010	20/07	1.086,91	20/07	21882.01.04	99999	999999999	02-IRRF					

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
201.010	20/07	2.264,40	20/07	21882.01.08	99999	999999999	01-ISS					
201.011	20/07	22.103,62	20/07	11111.20.	02844	000015834	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.01	12	2.202	33.90.39
201.011	20/07	572,88	20/07	21882.01.04	99999	999999999	02-IRRF					
201.011	20/07	1.193,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.012	20/07	32.062,75	20/07	11111.20.	02844	000015834	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.01	12	2.202	33.90.39
201.012	20/07	831,00	20/07	21882.01.04	99999	999999999	02-IRRF					
201.012	20/07	1.731,25	20/07	21882.01.08	99999	999999999	01-ISS					
201.014	20/07	3.000,00	20/07	11111.19.	02844	000037362	001|02844-4|CONTA:005	[600.566.923-07]Francisco dos Santos Carvalho	02.05.01	12	2.202	33.90.36
201.014	20/07	225,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.015	20/07	2.600,00	20/07	11111.19.	02844	000021172	748|02201-2|00067857-	[19.580.922/0001-43]Sevengrafica LTDA	02.02.00	04	2.040	33.90.39
201.015	20/07	2.600,00	27/07	11111.19.	02844	000021172	748|02201-2|00067857-					
201.017	20/07	7.366,71	28/07	11111.19.	02844	000022325	001|01637-3|00205270-	[034.757.373-88]Miguel Vicente de Lima Junior	02.02.00	04	2.040	33.90.36
201.017	20/07	1.487,29	20/07	21882.01.04	99999	999999999	02-IRRF					
201.017	20/07	466,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.019	20/07	1.415,50	21/07	11111.19.	02844	000037362	104|04025-8|CONTA:007	[064.791.663-02]Pedro Ricardo Bello de Queiroz	02.05.01	12	2.202	33.90.36
201.019	20/07	74,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.020	20/07	1.002,25	21/07	11111.19.	02844	000037362	237|03925-X|00661574-	[056.590.793-00]Genario Rocha Silva	02.05.01	12	2.202	33.90.36
201.020	20/07	52,75	20/07	21882.01.08	99999	999999999	01-ISS					
201.021	20/07	4.915,33	21/07	11111.19.	02844	000037362	104|03436-3|CONTA:008	[621.626.453-27]Matheus Machado Maciel	02.05.01	12	2.202	33.90.36
201.021	20/07	100,67	20/07	21882.01.04	99999	999999999	02-IRRF					
201.021	20/07	264,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.022	20/07	2.517,50	22/07	11111.19.	02844	000037362	104|03436-3|CONTA:007	[150.944.643-53]João Francisco Fortes Vaz	02.05.01	12	2.202	33.90.36
201.022	20/07	132,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.023	20/07	4.742,55	21/07	11111.19.	02844	000001166	CNPJ:10728051000198	[10.728.051/0001-98]G & G Imoveis LTDA	02.02.00	04	2.040	33.90.39
201.024	20/07	2.500,00	30/07	11111.19.	02844	000001166	001|00044-2|00087298-	[09.067.803/0001-38]Comunicacoes sem Fronteiras L	02.09.00	13	2.694	33.90.39
201.025	20/07	750,50	21/07	11111.19.	02844	000009429	104|03436-3|CONTA:008	[217.448.743-87]Celia Maria Costa Rodrigues	02.09.00	13	2.694	33.90.36
201.025	20/07	39,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.026	20/07	3.135,00	22/07	11111.19.	02844	000009429	104|03436-3|CONTA:007	[668.100.433-49]Ermide Nogueira Fortes Rodrigues	02.04.00	15	2.320	33.90.36
201.026	20/07	165,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.027	20/07	912,96	21/07	11111.19.	02844	000022325	001|03219-0|00059803-	[07.699.275/0006-19]M Carvalho & CIA LTDA	02.04.00	15	2.320	33.90.30
201.027	20/07	11,09	20/07	21882.01.04	99999	999999999	02-IRRF					
201.028	20/07	880,00	21/07	11111.19.	02844	000022325	748|02201-2|00067857-	[19.580.922/0001-43]Sevengrafica LTDA	02.02.00	04	2.040	33.90.39
201.029	20/07	1.102,00	21/07	11111.19.	02844	000005159	104|03436-3|CONTA:007	[628.341.933-04]Petronilo Rodrigues dos Santos Ne	02.02.00	04	2.040	33.90.36
201.029	20/07	58,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.030	20/07	1.002,25	21/07	11111.19.	02844	000005159	104|03880-6|CONTA:009	[073.995.903-46]Livia Maria Pereira de Abreu	02.03.00	04	2.693	33.90.36
201.030	20/07	52,75	20/07	21882.01.08	99999	999999999	01-ISS					
201.031	20/07	2.004,50	21/07	11111.19.	02844	000005159	104|03436-3|CONTA:008	[062.036.323-17]Maicon Douglas Ribeiro Dutra	02.02.00	04	2.040	33.90.36
201.031	20/07	105,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.045	20/07	10.483,00	31/07	11111.19.	02844	000001166		Folha SEC.ADM. - PREST.DE Serviços	02.02.00	04	2.040	31.90.11
201.046	20/07	48.512,00	31/07	11111.19.	02844	000001166		Folha SEC.ADM. - Vigias e AUX.GERAIS	02.02.00	04	2.040	31.90.11
201.047	20/07	9.494,00	31/07	11111.19.	02844	000001166		Folha SEC.ADM - Motoristas	02.02.00	04	2.040	31.90.11
201.048	20/07	3.000,00	31/07	11111.19.	02844	000001166		Folha Sec. Administracao - Secretario	02.02.00	04	2.040	31.90.11
201.049	20/07	8.532,00	31/07	11111.19.	02844	000001166		Folha do Departamento Tributario	02.03.00	04	2.693	31.90.11
201.050	20/07	4.376,71	31/07	11111.19.	02844	000001166		Folha Efetivos ADM	02.02.00	04	2.040	31.90.11
201.050	20/07	243,15	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.050	20/07	243,14	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.051	20/07	12.517,38	31/07	11111.19.	02844	000001166		Folha Prefeito e Vice	02.01.01	04	2.041	31.90.11
201.051	20/07	3.494,55	20/07	21882.01.04	99999	999999999	02-IRRF					
201.051	20/07	988,07	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.052	20/07	6.092,00	31/07	11111.19.	02844	000001166		Folha Gabinete do Prefeito	02.01.01	04	2.041	31.90.11
201.053	20/07	12.130,17	31/07	11111.19.	02844	000001166		Folha SEC.ADM Guardas Municipais	02.02.00	04	2.040	31.90.11
201.053	20/07	2.014,54	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.053	20/07	1.178,29	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.054	20/07	1.700,00	31/07	11111.19.	02844	000001166		Folha Controladoria Interna	02.01.02	04	2.080	31.90.11
201.055	20/07	3.000,00	31/07	11111.19.	02844	000001166		Folha da Secretaria de Obras	02.04.00	15	2.320	31.90.11
201.056	20/07	20.111,00	31/07	11111.19.	02844	000001166		Folha SEC.SERV.PUBLICOS - Fiscais de Correicao	02.04.00	15	2.320	31.90.11
201.057	20/07	2.751,42	31/07	11111.19.	02844	000001166		Folha Sec. Mun. de Transporte	02.02.00	04	2.040	31.90.11
201.057	20/07	248,58	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.058	20/07	3.000,00	31/07	11111.19.	02844	000001166		Folha SEC.MUN.DE DES.RURAL	02.08.00	20	2.500	31.90.11
201.059	20/07	3.000,00	31/07	11111.19.	02844	000001166		Folha da Sec. da Cultura	02.09.00	13	2.696	31.90.11
201.061	20/07	3.000,00	31/07	11111.19.	02844	000001166		Folha SEC.MUN.DO Meio Ambiente - Secretario	02.10.01	18	2.481	31.90.11
201.102	20/07	3.000,00	31/07	11111.19.	02844	000037362		Folha SEC.EDUC.- Chefe do Almoxarifado	02.05.01	12	2.202	31.90.11
201.103	20/07	2.860,00	31/07	11111.19.	02844	000037362		Folha Sec. Assistencia Social	02.05.01	12	2.202	31.90.04
201.104	20/07	2.200,00	31/07	11111.19.	02844	000037362		Folha Sec. Mic. de Edu. Psicologia	02.05.01	12	2.202	31.90.04
201.143	20/07	2.120,15	20/07	11111.19.	02844	000001166	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
201.144	20/07	0,75	20/07	11111.19.	02844	000017139	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
201.145	20/07	0,02	20/07	11111.20.	02844	000040993	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
201.147	20/07	8.054,40	20/07	11111.19.	02844	000001166	000|00000-0|00000000-	[06.082.820/0001-56]Municipio de Caxias	02.01.01	04	2.041	33.90.39
202.001	21/07	1.945,20	21/07	11111.19.	02844	000037362	104|03436-3|CONTA:005	[059.419.663-93]Maria do Desterro Alves Lima	02.05.01	12	2.202	33.90.14
202.001	21/07	600,00	21/07	11111.19.	02844	000009756	001|02844-4|00021641-	[992.510.943-49]José Jacinto Neto	01.01.00	01	2.001	33.90.14
202.002	21/07	1.458,90	21/07	11111.19.	02844	000037362	001|08270-8|00005358-	[081.543.373-55]Carlinaria Oliveira Sousa	02.05.01	12	2.202	33.90.14

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
202.002	21/07	1.000,00	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[111.645.153-06]Francisca Kervelly Rocha Soares	01.01.00	01	2.001	33.90.14
202.003	21/07	1.458,90	21/07	11111.19.	02844	000037362	001|02844-4|00043112-	[076.316.653-70]Marcelo Henrique R. Machado	02.05.01	12	2.202	33.90.14
202.003	21/07	1.000,00	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[077.947.193-80]Herlane Araujo Sousa Cavalcante	01.01.00	01	2.001	33.90.14
202.004	21/07	1.945,20	21/07	11111.19.	02844	000022325	104|03436-3|00022975-	[602.145.753-65]Mailson Silva Almeida	02.03.00	04	2.693	33.90.14
202.004	21/07	1.000,00	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[110.845.343-04]Maria Helena Vidal Lima	01.01.00	01	2.001	33.90.14
202.005	21/07	600,00	21/07	11111.19.	02844	000009756	237|05792-4|00024106-	[061.698.283-66]Paulo Carvalho Rodrigues	01.01.00	01	2.001	33.90.14
202.006	21/07	1.458,90	21/07	11111.19.	02844	000037362	001|02844-4|00042470-	[857.537.503-20]Edmilson Lopes de Oliveira	02.05.01	12	2.202	33.90.14
202.006	21/07	600,00	21/07	11111.19.	02844	000009756	104|03436-3|00021499-	[740.959.433-00]Ivan Rocha Luz	01.01.00	01	2.001	33.90.14
202.007	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|03178-X|00076278-	[074.863.193-30]Gabriela de Oliveira Silva	02.05.01	12	2.202	33.90.14
202.007	21/07	600,00	21/07	11111.19.	02844	000009756	104|00029-9|CONTA:005	[273.276.393-49]Antonio Carlos Torres Santos	01.01.00	01	2.001	33.90.14
202.008	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|02844-4|00042942-	[498.421.023-00]Francisca das Chagas Sousa Viana	02.05.01	12	2.202	33.90.14
202.008	21/07	600,00	21/07	11111.19.	02844	000009756	237|05792-4|00787099-	[788.360.423-68]Goncalo Fortes dos Santos Filho	01.01.00	01	2.001	33.90.14
202.009	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|08270-8|00004917-	[105.420.033-50]Francisca Maria da Conceição Nasc	02.05.01	12	2.202	33.90.14
202.009	21/07	200,00	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:007	[451.412.583-00]Francisco de Carvalho Dias	01.01.00	01	2.001	33.90.14
202.010	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|02844-4|00042977-	[829.826.353-72]Maria da Conceicao de Oliveira So	02.05.01	12	2.202	33.90.14
202.010	21/07	200,00	21/07	11111.19.	02844	000009756	104|03436-3|CONTA:005	[854.651.781-91]Nilvan Rodrigues Vaz	01.01.00	01	2.001	33.90.14
202.011	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|08270-8|00003391-	[043.242.093-24]Luzia Catarina Sousa da Silva	02.05.01	12	2.202	33.90.14
202.012	21/07	1.945,20	21/07	11111.19.	02844	000037362	001|08270-8|00001799-	[624.674.923-20]Maria Silvestre de Oliveira	02.05.01	12	2.202	33.90.14
203.001	22/07	1.458,90	22/07	11111.19.	02844	000037362	001|08270-8|00000967-	[077.154.293-33]Marcela Carvalho Silva	02.05.01	12	2.202	33.90.14
203.002	22/07	486,30	22/07	11111.19.	02844	000037362	001|02844-4|00043382-	[226.921.503-68]Luiz Xavier	02.05.01	12	2.202	33.90.14
203.003	22/07	1.458,90	22/07	11111.19.	02844	000037362	001|08270-8|00005501-	[060.191.303-55]Francisco Sampaio Rocha	02.05.01	12	2.202	33.90.14
203.004	22/07	972,60	22/07	11111.19.	02844	000037362	001|02844-4|00021630-	[977.906.803-15]Francisca Maria Rocha	02.05.01	12	2.202	33.90.14
203.005	22/07	486,30	22/07	11111.19.	02844	000037362	104|03436-3|CONTA:007	[025.646.143-02]James Fortes Rodrigues Neto	02.05.01	12	2.202	33.90.14
204.001	23/07	382,85	23/07	11111.19.	02844	000005159	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
205.001	24/07	1.458,90	24/07	11111.19.	02844	000022325	104|03436-3|00023770-	[050.779.533-41]Francisco das Chagas Rodrigues Jú	02.03.00	04	2.693	33.90.14
205.002	24/07	3.890,40	24/07	11111.19.	02844	000022325	001|02844-4|00029114-	[832.929.423-49]Carlos Alberto Ribeiro	02.01.01	04	2.041	33.90.14
205.003	24/07	1.621,00	24/07	11111.19.	02844	000022325	001|02844-4|00043402-	[014.121.353-11]Gracimar Carvalho da Silva	02.09.00	13	2.696	33.90.14
205.004	24/07	1.621,00	24/07	11111.19.	02844	000022325	001|03507-6|00045918-	[012.948.703-19]José Castelo Branco Rocha Soares	02.04.00	15	2.320	33.90.14
205.005	24/07	486,30	24/07	11111.19.	02844	000037362	237|03980-2|00416857-	[076.392.333-80]Luiz Gustavo Rocha Brito	02.05.01	12	2.202	33.90.14
205.006	24/07	1.458,90	24/07	11111.19.	02844	000037362	237|05792-4|00006512-	[070.655.173-73]Wyllame Oliveira Rodrigues Carval	02.05.01	12	2.202	33.90.14
205.007	24/07	1.945,20	24/07	11111.19.	02844	000037362	260|00001-9|94434265-	[977.906.643-87]Audilene Lopes Rodrigues	02.05.01	12	2.202	33.90.14
205.008	24/07	1.945,20	24/07	11111.19.	02844	000037362	104|03436-3|CONTA:008	[621.631.263-40]Thaynara Lima Oliveira	02.05.01	12	2.202	33.90.14
205.009	24/07	1.945,20	24/07	11111.19.	02844	000037362	260|00001-9|44745600-	[066.947.633-10]Ismaria dos Santos Cardoso	02.05.01	12	2.202	33.90.14
205.010	24/07	972,60	24/07	11111.19.	02844	000037362	001|02844-4|00030217-	[926.919.513-91]Orlânio Gomes Damasceno	02.05.01	12	2.202	33.90.14
205.011	24/07	486,30	24/07	11111.19.	02844	000037362	237|05792-4|00021693-	[048.560.623-28]Julimar Pereira Filho	02.05.01	12	2.202	33.90.14
205.012	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00042545-	[060.515.693-08]Mariana da Conceição Sousa	02.05.01	12	2.202	33.90.14
205.013	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00044320-	[953.217.803-15]Francisco Sousa	02.05.01	12	2.202	33.90.14
205.014	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02048-6|00031157-	[602.145.263-13]Domingos Júnior Dutra Oliveira	02.05.01	12	2.202	33.90.14
205.015	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00042901-	[611.422.173-70]Albertina Silva Luz	02.05.01	12	2.202	33.90.14
205.016	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00042852-	[067.460.373-71]Francisco Lopes da Silva Filho	02.05.01	12	2.202	33.90.14
205.017	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|08270-8|00004867-	[468.753.378-78]Lays Clara Vaz Rodrigues	02.05.01	12	2.202	33.90.14
205.018	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00042559-	[036.959.413-40]Francisca Maria de Jesus Silva Ca	02.05.01	12	2.202	33.90.14
205.021	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|02844-4|00030307-	[791.245.853-00]Lucinalda Silva Carvalho	02.05.01	12	2.202	33.90.14
205.022	24/07	1.458,90	24/07	11111.19.	02844	000037362	001|08270-8|00005707-	[055.216.973-06]Maria das Dores Filomeno dos Sant	02.05.01	12	2.202	33.90.14
205.023	24/07	2.431,50	24/07	11111.19.	02844	000022325	104|03436-3|00023843-	[712.899.171-91]Valderi Alves Silva	02.02.00	04	2.040	33.90.14
208.001	27/07	486,30	27/07	11111.19.	02844	000037362	001|02844-4|00043243-	[016.327.643-93]Nielson Rocha da Silva	02.05.01	12	2.202	33.90.14
208.001	27/07	224,79	30/07	11111.19.	02844	000009756	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	01.01.00	01	2.001	33.90.39
208.002	27/07	1.005,00	27/07	11111.19.	02844	000019173	748|02201-2|00067857-	[19.580.922/0001-43]Sevengrafica LTDA	02.02.00	04	2.040	33.90.39
208.002	27/07	1.005,00	30/07	11111.19.	02844	000019173	748|02201-2|00067857-					
208.003	27/07	8.196,96	27/07	11111.19.	02844	000001166	001|04710-4|00011655-	[018.470.723-48]Natalia da Silva Lima Morais	02.02.00	04	2.040	33.90.36
208.003	27/07	1.825,54	27/07	21882.01.04	99999	999999999	02-IRRF					
208.003	27/07	527,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.004	27/07	500,00	27/07	11111.19.	02844	000021172	001|02844-4|00043658-	[789.143.454-91]Rodolfo Martins Teixeira Neto	02.04.00	17	2.695	33.90.36
208.004	27/07	211,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.005	27/07	1.427,80	28/07	11111.19.	02844	000022325	001|02844-4|00016669-	[04.590.888/0001-10]Eletrohidro - Materiais Eletr	02.04.00	15	2.320	33.90.30
208.006	27/07	440,14	28/07	11111.19.	02844	000022325	001|03219-0|00059803-	[07.699.275/0006-19]M Carvalho & CIA LTDA	02.04.00	15	2.320	33.90.30
208.006	27/07	5,35	27/07	21882.01.04	99999	999999999	02-IRRF					
208.007	27/07	5.262,12	28/07	11111.19.	02844	000022325	001|02844-4|00024953-	[007.734.633-56]Francisco das Chagas dos S.FERREI	02.09.00	13	2.694	33.90.36
208.007	27/07	361,88	27/07	21882.01.04	99999	999999999	02-IRRF					
208.007	27/07	296,00	27/07	21882.01.08	99999	999999999	01-ISS					
208.008	27/07	350,00	29/07	11111.19.	02844	000022325	001|02844-4|00016669-	[04.590.888/0001-10]Eletrohidro - Materiais Eletr	02.04.00	15	2.320	33.90.30
208.009	27/07	6.401,46	29/07	11111.19.	02844	000022325	104|03436-3|00021228-	[610.746.573-14]João Batista	02.02.00	04	2.040	33.90.36
208.009	27/07	1.094,04	27/07	21882.01.04	99999	999999999	02-IRRF					
208.009	27/07	394,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.010	27/07	5.516,79	29/07	11111.19.	02844	000022325	260|00001-9|CONTA:003	[110.616.033-93]Antonio Florindo Filho	02.04.00	15	2.320	33.90.36
208.010	27/07	553,71	27/07	21882.01.04	99999	999999999	02-IRRF					
208.010	27/07	319,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.011	27/07	6.765,96	29/07	11111.19.	02844	000022325	237|05792-4|00020497-	[022.976.513-09]Jose Francisco da Cruz	02.08.00	20	2.500	33.90.36
208.011	27/07	1.242,54	27/07	21882.01.04	99999	999999999	02-IRRF					
208.011	27/07	421,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.012	27/07	3.000,00	30/07	11111.20.	02844	000032791	290|00001-9|34715755-	[564.102.553-49]Jose Silva de Melo	02.04.00	25	2.322	33.90.36

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
208.012	27/07	212,50	27/07	21882.01.08	99999	999999999	01-ISS					
208.016	27/07	13,27	27/07	11111.19.	02844	000019173	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.02.00	04	2.040	33.90.39
208.016	27/07	13,27	30/07	11111.19.	02844	000019173	CNPJ:00000000284440					
208.016	27/07	13,27	31/07	11111.19.	02844	000019173	CNPJ:00000000284440					
209.001	28/07	2.431,50	28/07	11111.19.	02844	000022325	001|02844-4|00022292-	[348.150.583-34]Maria de Fatima Eduardo Silva	02.08.00	20	2.500	33.90.14
209.002	28/07	486,30	28/07	11111.19.	02844	000037362	237|05792-4|00022072-	[084.610.543-85]Byanca Rayane Costa Fortes	02.05.01	12	2.202	33.90.14
209.003	28/07	1.621,00	28/07	11111.19.	02844	000022325	001|03285-9|00093836-	[347.939.683-68]Carlos Alberto Fortes Couto	02.02.00	04	2.040	33.90.14
209.004	28/07	1.621,00	28/07	11111.19.	02844	000022325	001|02844-4|00026967-	[652.591.223-72]Francisco das Chagas do Carmo Jun	02.10.01	18	2.481	33.90.14
209.006	28/07	1.945,20	28/07	11111.19.	02844	000037362	001|08270-8|00005358-	[081.543.373-55]Carlinaria Oliveira Sousa	02.05.01	12	2.202	33.90.14
209.007	28/07	1.945,20	28/07	11111.19.	02844	000037362	001|02844-4|00043112-	[076.316.653-70]Marcelo Henrique R. Machado	02.05.01	12	2.202	33.90.14
209.008	28/07	1.458,90	28/07	11111.19.	02844	000037362	001|02844-4|00044378-	[152.033.778-71]Francisco Davi de Brito	02.05.01	12	2.202	33.90.14
209.009	28/07	3.622,50	30/07	11111.19.	02844	000001166	001|02844-4|00020405-	[05.455.592/0001-50]Jose Artur de Araujo Borges F	02.02.00	04	2.040	33.90.30
209.010	28/07	4.512,50	30/07	11111.19.	02844	000001166	104|03436-3|CONTA:007	[090.042.984-44]Francisco Loureno Osoro Neto	02.04.00	15	2.320	33.90.36
209.010	28/07	237,50	28/07	21882.01.08	99999	999999999	01-ISS					
209.011	28/07	1.510,50	31/07	11111.19.	02844	000001166	237|05792-4|00601409-	[086.080.777-01]Joel Henrique Vieira Junior	02.04.00	15	2.320	33.90.36
209.011	28/07	79,50	28/07	21882.01.08	99999	999999999	01-ISS					
209.012	28/07	8.399,46	30/07	11111.19.	02844	000022325	260|00001-9|51780709-	[604.457.353-25]Francisco Reis Correira Pereira	02.04.00	15	2.697	33.90.36
209.012	28/07	1.908,04	28/07	21882.01.04	99999	999999999	02-IRRF					
209.012	28/07	542,50	28/07	21882.01.08	99999	999999999	01-ISS					
209.013	28/07	3.002,00	31/07	11111.19.	02844	000005159	104|03436-3|00038262-	[612.159.583-31]Lauane da Silva Lima	02.02.00	04	2.040	33.90.36
209.013	28/07	158,00	28/07	21882.01.08	99999	999999999	01-ISS					
210.002	29/07	3.000,00	31/07	11111.19.	02844	000001166		Folha SEC.- Departamento Pessoal	02.02.00	04	2.040	31.90.11
210.003	29/07	3.000,00	31/07	11111.19.	02844	000001166		Folha de Procuradoria Municipal	02.02.00	04	2.040	31.90.11
211.001	30/07	500,00	30/07	11111.19.	02844	000009756	001|02844-4|00023700-	[265.150.673-72]Silvânia Oliveira S. de Brito	01.01.00	01	2.001	33.90.14
211.002	30/07	13,27	30/07	11111.20.	02844	000032791	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.04.00	25	2.322	33.90.39
211.003	30/07	4.501,23	30/07	11111.19.	02844	000001166	CNPJ:00394460005887	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
211.004	30/07	9,65	30/07	11111.19.	02844	000283142	000|00000-0|00000000-	[00.394.460/0058-87]Ministerio da Fazenda	02.03.00	28	2.692	33.90.47
211.005	30/07	13,00	31/07	11111.19.	02844	000001166	CHE:	[00.360.305/3436-56]Caixa Economica Federal	02.02.00	04	2.040	33.90.39
212.001	31/07	1.621,00	31/07	11111.19.	02844	000009429	104|03436-3|00023843-	[712.899.171-91]Valderi Alves Silva	02.02.00	04	2.040	33.90.14
212.002	31/07	1.458,90	31/07	11111.19.	02844	000009429	104|03436-3|00023770-	[050.779.533-41]Francisco das Chagas Rodrigues Jú	02.03.00	04	2.693	33.90.14
212.003	31/07	2.593,60	31/07	11111.19.	02844	000009429	001|02844-4|00029114-	[832.929.423-49]Carlos Alberto Ribeiro	02.01.01	04	2.041	33.90.14
212.004	31/07	2.431,50	31/07	11111.19.	02844	000009429	001|03507-6|00045918-	[012.948.703-19]José Castelo Branco Rocha Soares	02.04.00	15	2.320	33.90.14
212.005	31/07	1.621,00	31/07	11111.19.	02844	000009429	001|02844-4|00043252-	[591.449.553-91]Lucia Maria de Oliveira Silva	02.03.00	04	2.693	33.90.14
212.009	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00042578-	[086.720.573-33]Karina de Araujo Lima	02.05.01	12	2.202	33.90.14
212.010	31/07	1.621,00	31/07	11111.19.	02844	000037362	237|05792-4|00601762-	[837.216.573-49]Lidiana Carvalho Silva	02.05.01	12	2.202	33.90.14
212.011	31/07	2.431,50	31/07	11111.19.	02844	000019173	001|01640-3|00739615-	[096.237.523-34]Jose Alexandre Bacelar de Carvalh	02.02.00	04	2.040	33.90.14
212.012	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|02844-4|00043230-	[093.069.093-14]Ellen Thacilla Oliveira Sousa Sil	02.05.01	12	2.202	33.90.14
212.013	31/07	486,30	31/07	11111.19.	02844	000037362	001|08270-8|00005501-	[060.191.303-55]Francisco Sampaio Rocha	02.05.01	12	2.202	33.90.14
212.014	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00042559-	[036.959.413-40]Francisca Maria de Jesus Silva Ca	02.05.01	12	2.202	33.90.14
212.015	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|08270-8|00004867-	[468.753.378-78]Lays Clara Vaz Rodrigues	02.05.01	12	2.202	33.90.14
212.016	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00042901-	[611.422.173-70]Albertina Silva Luz	02.05.01	12	2.202	33.90.14
212.017	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00044320-	[953.217.803-15]Francisco Sousa	02.05.01	12	2.202	33.90.14
212.018	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|02844-4|00042928-	[973.873.553-04]Elenice Moraes Oliveira	02.05.01	12	2.202	33.90.14
212.019	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|02844-4|00043110-	[088.329.473-74]Ivagner de Jesus Chaves Vieira	02.05.01	12	2.202	33.90.14
212.020	31/07	486,30	31/07	11111.19.	02844	000037362	001|02844-4|00043243-	[016.327.643-93]Nielson Rocha da Silva	02.05.01	12	2.202	33.90.14
212.021	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|08270-8|00000967-	[077.154.293-33]Marcela Carvalho Silva	02.05.01	12	2.202	33.90.14
212.022	31/07	1.945,20	31/07	11111.19.	02844	000037362	104|03436-3|CONTA:008	[621.631.263-40]Thaynara Lima Oliveira	02.05.01	12	2.202	33.90.14
212.023	31/07	1.458,90	31/07	11111.19.	02844	000037362	237|05792-4|00006512-	[070.655.173-73]Wyllame Oliveira Rodrigues Carval	02.05.01	12	2.202	33.90.14
212.024	31/07	486,30	31/07	11111.19.	02844	000037362	001|02844-4|00043027-	[049.117.553-18]Tatia Amorim Sampaio	02.05.01	12	2.202	33.90.14
212.025	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|08270-8|00004963-	[076.018.463-18]Francisco Altino Neto	02.05.01	12	2.202	33.90.14
212.026	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|08270-8|00005707-	[055.216.973-06]Maria das Dores Filomeno dos Sant	02.05.01	12	2.202	33.90.14
212.027	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00042852-	[067.460.373-71]Francisco Lopes da Silva Filho	02.05.01	12	2.202	33.90.14
212.028	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02048-6|00031157-	[602.145.263-13]Domingos Júnior Dutra Oliveira	02.05.01	12	2.202	33.90.14
212.029	31/07	1.458,90	31/07	11111.19.	02844	000037362	001|02844-4|00042545-	[060.515.693-08]Mariana da Conceição Sousa	02.05.01	12	2.202	33.90.14
212.030	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|08270-8|00000447-	[029.272.853-06]Edilson de Sousa Oliveira	02.05.01	12	2.202	33.90.14
212.031	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|08270-8|00001855-	[826.864.673-04]Maria Rejane Sousa	02.05.01	12	2.202	33.90.14
212.032	31/07	1.945,20	31/07	11111.19.	02844	000037362	001|02844-4|00043257-	[622.011.383-70]Ivina Gabriela de Oliveira Pinho	02.05.01	12	2.202	33.90.14
212.033	31/07	1.945,20	31/07	11111.19.	02844	000037362	237|05792-4|00583305-	[012.618.173-03]Maria dos Remedios Sousa Chaves	02.05.01	12	2.202	33.90.14
212.034	31/07	1.458,90	31/07	11111.19.	02844	000037362	104|03436-3|CONTA:005	[059.419.663-93]Maria do Desterro Alves Lima	02.05.01	12	2.202	33.90.14
212.035	31/07	972,60	31/07	11111.19.	02844	000037362	001|02844-4|00030217-	[926.919.513-91]Orlânio Gomes Damasceno	02.05.01	12	2.202	33.90.14
212.036	31/07	486,30	31/07	11111.19.	02844	000037362	237|03980-2|00416857-	[076.392.333-80]Luiz Gustavo Rocha Brito	02.05.01	12	2.202	33.90.14
212.037	31/07	486,30	31/07	11111.19.	02844	000037362	237|05792-4|00021693-	[048.560.623-28]Julimar Pereira Filho	02.05.01	12	2.202	33.90.14
212.039	31/07	73,00	31/07	11111.19.	02844	000019173	000|00000-0|00000000-	[00.360.305/3436-56]Caixa Economica Federal	02.02.00	04	2.040	33.90.39
		2.888.944,17		*** Quantidade Fundo		631						

CARLOS ALBERTO RIBEIRO
PREFEITO MUNICIPAL
CPF: 832.929.423-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
173.066	22/06	5.820,00	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-COORDENADORES.CRECHE	02.05.02	12	2.260	31.90.04
173.067	22/06	10.308,24	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-COORDENADORES.-PRE-ESCOLA	02.05.02	12	2.262	31.90.04
173.068	22/06	8.499,96	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC.COORDENADORES.EJA	02.05.02	12	2.245	31.90.04
173.105	22/06	387.242,09	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - PROF.PREST.DE Serviços -	02.05.02	12	2.201	31.90.04
173.106	22/06	11.475,71	10/07	11111.20.	02844	000031985		Folha Coordenadores Pedagogicos 70%	02.05.02	12	2.201	31.90.04
173.107	22/06	6.678,00	10/07	11111.20.	02844	000031985		Folha Supervisores 70%	02.05.02	12	2.201	31.90.04
173.108	22/06	11.227,10	10/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC.SUPERVISORES do ENS.INF-CRECHE	02.05.02	12	2.260	31.90.04
173.109	22/06	8.389,56	10/07	11111.20.	02844	000031985		Folha de SEC.MUN.DE Educ - Supervisores ENS.INF.P	02.05.02	12	2.262	31.90.04
173.110	22/06	74.451,60	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - PROF.PREST. de Serviços -	02.05.02	12	2.245	31.90.04
173.111	22/06	81.248,70	10/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC-PROF.PREST.DE SERV.PRE-ESCOLA	02.05.02	12	2.262	31.90.04
173.112	22/06	163.483,75	10/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC.PROF.PREST.DE SERV.-CRECHE	02.05.02	12	2.260	31.90.04
182.002	01/07	45.565,67	10/07	11111.20.	02844	000031985	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.05.02	12	2.203	33.90.39
182.027	01/07	34.718,13	10/07	11111.20.	02844	000031985	001|03507-6|00086845-	[37.384.706/0001-04]Educar Solucoes Educacionais	02.05.02	12	2.203	33.90.39
182.027	01/07	1.750,49	01/07	21882.01.04	99999	999999999	02-IRRF					
191.013	10/07	1.458,90	10/07	11111.20.	02844	000031985	001|02048-6|00031157-	[602.145.263-13]Domingos Júnior Dutra Oliveira	02.05.02	12	2.203	33.90.14
191.032	10/07	1.945,20	10/07	11111.20.	02844	000031985	001|02844-4|00042546-	[068.982.853-51]Mariana Thaila Lopes da Silva	02.05.02	12	2.203	33.90.14
201.013	20/07	31.997,00	20/07	11111.20.	02844	000031985	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.05.02	12	2.203	33.90.39
201.013	20/07	829,30	20/07	21882.01.04	99999	999999999	02-IRRF					
201.013	20/07	1.727,70	20/07	21881.01.08	99999	999999999	01-ISS					
201.063	20/07	219.335,75	31/07	11111.20.	02844	000031985		Folha Professores Efetivos 70%	02.05.02	12	2.201	31.90.11
201.063	20/07	52.823,98	20/07	21882.01.04	99999	999999999	02-IRRF					
201.063	20/07	2.587,15	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.063	20/07	33.053,35	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.063	20/07	7.616,77	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.063	20/07	36.922,68	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.063	20/07	243,15	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.063	20/07	551,14	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.063	20/07	551,14	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.063	20/07	1.000,00	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.063	20/07	243,15	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.064	20/07	39.541,28	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-PROF.EFET.70% ENS.INF.CRECH	02.05.02	12	2.260	31.90.11
201.064	20/07	10.539,79	20/07	21882.01.04	99999	999999999	02-IRRF					
201.064	20/07	685,35	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.064	20/07	4.364,03	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.064	20/07	10.481,99	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.064	20/07	7.424,58	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.065	20/07	14.161,15	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-PROF.EFET.70% ENS.INF.CRECH	02.05.02	12	2.260	31.90.11
201.065	20/07	2.115,05	20/07	21882.01.04	99999	999999999	02-IRRF					
201.065	20/07	1.976,14	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.066	20/07	66.909,16	31/07	11111.20.	02844	000031985		Folha da SEC.MUN de EDUC.PROF.EFET.70% ENS.INF.PR	02.05.02	12	2.262	31.90.11
201.066	20/07	14.137,02	20/07	21882.01.04	99999	999999999	02-IRRF					
201.066	20/07	988,55	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.066	20/07	1.096,20	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.066	20/07	4.905,80	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.066	20/07	10.817,21	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.067	20/07	50.632,35	31/07	11111.20.	02844	000031985		Folha Serv. Efetivos 70%	02.05.02	12	2.201	31.90.11
201.067	20/07	243,15	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.067	20/07	519,02	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.067	20/07	5.644,47	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.067	20/07	1.259,96	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.067	20/07	5.403,84	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.067	20/07	378,50	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.068	20/07	2.989,46	31/07	11111.20.	02844	000031985		Folha Serv. Efetivos 70%	02.05.02	12	2.201	31.90.11
201.068	20/07	281,04	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.069	20/07	7.113,30	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-SERV.EFET. 70% ENS.INF.CREC	02.05.02	12	2.260	31.90.11
201.069	20/07	81,11	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.069	20/07	258,23	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.069	20/07	656,88	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.070	20/07	11.981,01	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC-SERV.EFET.ENS.INF.-PRE-ESCOLA	02.05.02	12	2.262	31.90.11
201.070	20/07	140,27	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.070	20/07	636,26	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.070	20/07	903,52	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.070	20/07	1.236,97	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.071	20/07	138.121,08	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - PROF.PREST.DE Serviços -	02.05.02	12	2.201	31.90.04
201.071	20/07	9.618,03	20/07	21882.01.04	99999	999999999	02-IRRF					
201.071	20/07	21.789,27	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.071	20/07	375,51	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.071	20/07	1.619,35	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.072	20/07	14.450,00	31/07	11111.20.	02844	000031985		Folha Coordenadores Pedagogicos 70%	02.05.02	12	2.201	31.90.04
201.074	20/07	701,76	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Folha SEC.MUN.DE EDUC-COORDENADORES.-PRE-ESCOLA	02.05.02	12	2.262	31.90.04
201.075	20/07	780,04	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Folha SEC.MUN.DE EDUC.COORDENADORES.EJA	02.05.02	12	2.245	31.90.04

LIDIANA CARVALHO SILVA
SECRETÁRIA MUNICIPAL DE EDUCAÇÃO
CPF: 837.216.573-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
201.076	20/07	73.710,84	31/07	11111.20.	02844	000031985		Folha Supervisores 70%	02.05.02	12	2.201	31.90.04
201.076	20/07	195,57	20/07	21882.01.04	99999	999999999	02-IRRF					
201.076	20/07	1.144,51	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.076	20/07	311,58	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.077	20/07	37.527,46	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC.SUPERVISORES do ENS.INF-CRECHE	02.05.02	12	2.260	31.90.04
201.077	20/07	942,54	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.078	20/07	13.995,00	31/07	11111.20.	02844	000031985		Folha de SEC.MUN.DE Educ - Supervisores ENS.INF.P	02.05.02	12	2.262	31.90.04
201.079	20/07	6.568,90	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC-SUPERVISORES do EJA	02.05.02	12	2.245	31.90.04
201.079	20/07	378,78	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.079	20/07	437,32	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.080	20/07	99.305,00	31/07	11111.20.	02844	000031985		Folha Servente Efetivos 70%	02.05.02	12	2.201	31.90.04
201.081	20/07	40.179,90	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC-VIGIAS.PREST.DE SERV.-CRECHE 7	02.05.02	12	2.260	31.90.04
201.081	20/07	600,10	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.082	20/07	39.905,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Vigias Prest. de SERV.PRE	02.05.02	12	2.262	31.90.04
201.083	20/07	34.145,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Vigias PREST.DE SERV.-EJA	02.05.02	12	2.245	31.90.04
201.084	20/07	51.720,00	31/07	11111.20.	02844	000031985		Folha Sec Mun de Educ Monitores	02.05.02	12	2.201	31.90.04
201.085	20/07	53.045,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC.MONITORES PREST.DE SERV.CRE	02.05.02	12	2.260	31.90.04
201.086	20/07	48.525,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC-MONIT.PREST.DE Serv - Pre E	02.05.02	12	2.262	31.90.04
201.087	20/07	8.175,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Monitores - EJA	02.05.02	12	2.245	31.90.04
201.088	20/07	29.070,00	31/07	11111.20.	02844	000031985		Folha Contratados Motoristas 70%	02.05.02	12	2.201	31.90.04
201.089	20/07	18.544,75	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC.MOTOR.PREST.DE SERV.-CRECHE 70	02.05.02	12	2.260	31.90.04
201.089	20/07	405,25	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.090	20/07	12.765,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC.MOTOR.PREST.DE Serv - Pre E	02.05.02	12	2.262	31.90.04
201.091	20/07	7.590,00	31/07	11111.20.	02844	000031985		Folha Contratados Motoristas - EJA 70%	02.05.02	12	2.245	31.90.04
201.092	20/07	193.400,00	31/07	11111.20.	02844	000031985		Folha Contratados - Aux de Serviços Gerais 70%	02.05.02	12	2.201	31.90.04
201.093	20/07	93.755,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN de Educ. Aux - de SERV.GERAIS-CRECH	02.05.02	12	2.260	31.90.04
201.094	20/07	61.125,00	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Aux de SERV.GERAIS. Pre -	02.05.02	12	2.262	31.90.04
201.095	20/07	42.808,51	31/07	11111.20.	02844	000031985		Folha Contratados - Aux de Serviços Gerais - EJA	02.05.02	12	2.245	31.90.04
201.095	20/07	546,49	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.096	20/07	22.903,18	31/07	11111.20.	02844	000031985		Folha dos Diretores Escolares	02.05.02	12	2.201	31.90.04
201.096	20/07	2.236,92	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.097	20/07	6.543,76	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Diretores Escolares - Cre	02.05.02	12	2.260	31.90.04
201.097	20/07	639,12	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.098	20/07	6.543,76	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - Diretores - EJA	02.05.02	12	2.245	31.90.04
201.098	20/07	639,12	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.099	20/07	5.475,63	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE Educ - PROF.PREST. de Serviços -	02.05.02	12	2.245	31.90.04
201.099	20/07	305,01	20/07	21882.01.04	99999	999999999	02-IRRF					
201.100	20/07	10.744,12	31/07	11111.20.	02844	000031985		Folha SEC.MUN.EDUC-PROF.PREST.DE SERV.PRE-ESCOLA	02.05.02	12	2.262	31.90.04
201.100	20/07	467,16	20/07	21882.01.04	99999	999999999	02-IRRF					
201.101	20/07	44.716,02	31/07	11111.20.	02844	000031985		Folha SEC.MUN.DE EDUC.PROF.PREST.DE SERV.-CRECHE	02.05.02	12	2.260	31.90.04
201.101	20/07	3.334,31	20/07	21882.01.04	99999	999999999	02-IRRF					
201.101	20/07	694,79	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.113	20/07	4.291,39	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.MUN.DE Educ - PROF.PREST.DE Serviços -	02.05.02	12	2.201	31.90.04
201.113	20/07	2.994,56	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.113	20/07	449,42	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.113	20/07	17.049,66	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.113	20/07	648,40	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.114	20/07	749,24	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Folha Coordenadores Pedagogicos 70%	02.05.02	12	2.201	31.90.04
201.115	20/07	502,00	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Folha Supervisores 70%	02.05.02	12	2.201	31.90.04
201.116	20/07	432,90	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis	Folha SEC.MUN.EDUC.SUPERVISORES do ENS.INF-CRECHE	02.05.02	12	2.260	31.90.04
201.117	20/07	1.328,48	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig	Folha de SEC.MUN.DE Educ - Supervisores ENS.INF.P	02.05.02	12	2.262	31.90.04
201.117	20/07	621,96	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.118	20/07	331,38	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.MUN.DE Educ - PROF.PREST. de Serviços -	02.05.02	12	2.245	31.90.04
201.118	20/07	4.648,90	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.118	20/07	405,25	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.119	20/07	461,86	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.MUN.EDUC-PROF.PREST.DE SERV.PRE-ESCOLA	02.05.02	12	2.262	31.90.04
201.119	20/07	2.924,14	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
201.120	20/07	2.004,47	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.MUN.DE EDUC.PROF.PREST.DE SERV.-CRECHE	02.05.02	12	2.260	31.90.04
201.120	20/07	424,15	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.120	20/07	5.881,07	20/07	21883.01.02	99999	999999999	07-INSS (FUNDEB Magis					
209.014	28/07	2.120,00	31/07	11111.20.	02844	000031985		Folha Contratado Nutricionista 70%	02.05.02	12	2.201	31.90.04
211.006	30/07	184.267,52	30/07	11111.20.	02844	000031985	000|00000-0|00000000-	[29.979.036/0001-40]Instituto Nacional do Seguro	02.05.02	12	2.201	31.90.13
		3.020.305,19		*** Quantidade Fundo		133						

LIDIANA CARVALHO SILVA
SECRETÁRIA MUNICIPAL DE EDUCAÇÃO
CPF: 837.216.573-49

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
027.016	27/01	4.000,00	10/07	11111.20.	02844	000010630	001|02844-4|00026449-	[17.065.554/0001-70]Contabilize LTDA	02.06.01	10	2.160	33.90.35
056.016	25/02	1.745,80	22/07	11111.20.	03436	575833221	001|03219-0|00020000-	[03.457.435/0001-58]Antares Veiculos LTDA	02.06.01	10	2.160	33.90.30
159.039	08/06	4.009,00	31/07	11111.20.	02844	000010630	001|05027-X|00010717-	[047.940.603-00]Jesus Torres de Araujo	02.06.01	10	2.160	33.90.36
173.113	22/06	7.941,88	16/07	11111.20.	03436	575833221		Folha SEC.FMS Agentes Comunitarios de Saude	02.06.01	10	2.160	31.90.11
173.114	22/06	612,91	16/07	11111.20.	03436	575833221		Folha SEC.FMS Agentes de Endemias	02.06.01	10	2.160	31.90.11
173.115	22/06	367,67	16/07	11111.20.	03436	575833221		Folha FMS - Efetivos Esf - Auxiliar de Enfermagem	02.06.01	10	2.700	31.90.11
173.116	22/06	1.401,73	16/07	11111.20.	03436	575833229		Folha FMS - Efetivos Esf - Auxiliar de Enfermagem	02.06.01	10	2.700	31.90.11
173.117	22/06	2.500,00	16/07	11111.20.	03436	575833221		Folha Coordenadora Vig San e Ambiental	02.06.01	10	2.160	31.90.04
173.118	22/06	23.624,00	16/07	11111.20.	03436	575833221		Folha SEC.SAUDE - PSB	02.06.01	10	2.701	31.90.04
173.119	22/06	63.225,58	16/07	11111.20.	03436	575833221		Folha Sec. Mun. de Saude Profissinais da Esf	02.06.01	10	2.700	31.90.04
173.120	22/06	18.039,37	16/07	11111.20.	03436	575833229		Folha Sec. Mun. de Saude Profissinais da Esf	02.06.01	10	2.700	31.90.04
173.121	22/06	47.111,34	16/07	11111.20.	03436	575833221		Folha SEC.MUN. de Saude - Profissionais de Saude	02.06.01	10	2.700	31.90.04
173.122	22/06	6.484,00	16/07	11111.20.	03436	575833221		Folha Vigilancia Sanitaria	02.06.01	10	2.160	31.90.04
173.123	22/06	2.500,00	16/07	11111.20.	03436	575833221		Folha da SEC.SAUDE - Coord Vig San e Atenção Prim	02.06.01	10	2.160	31.90.04
173.124	22/06	1.818,18	16/07	11111.20.	03436	575833229		Folha da SEC.SAUDE - Coord Vig San e Atenção Prim	02.06.01	10	2.700	31.90.04
173.125	22/06	2.500,00	16/07	11111.20.	03436	575833221		Folha SEC.DE Saude - ASSES.TEC. em Saude	02.06.01	10	2.160	31.90.04
173.126	22/06	738,64	16/07	11111.20.	03436	575833229		Folha SEC.DE Saude - ASSES.TEC. em Saude	02.06.01	10	2.700	31.90.04
173.129	22/06	53.573,80	15/07	11111.20.	02844	000010630		Folha Prestadores de Serviços FMS	02.06.01	10	2.160	31.90.04
173.132	22/06	1.999,93	15/07	11111.20.	02844	000010630		Folha Efetivos SMS	02.06.01	10	2.160	31.90.11
173.139	22/06	71.324,00	16/07	11111.20.	03436	575833221		Folha SEC.FMS Agentes Comunitarios de Saude	02.06.01	10	2.702	31.90.11
173.140	22/06	9.726,00	16/07	11111.20.	03436	575833221		Folha SEC.FMS Agentes de Endemias	02.06.01	10	2.703	31.90.11
175.001	24/06	3.061,00	14/07	11111.20.	02844	000010630	001|02844-4|00031873-	[052.180.583-00]Luis Carlos de Sousa Neto	02.06.01	10	2.160	33.90.36
182.003	01/07	5.196,70	10/07	11111.20.	02844	000010630	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.06.01	10	2.160	33.90.39
182.011	01/07	3.000,00	20/07	11111.20.	02844	000010630	104|03808-3|CONTA:007	[072.085.783-03]Francisco Antonio Almeida Pereira	02.06.01	10	2.160	33.90.36
182.011	01/07	211,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.013	01/07	900,00	20/07	11111.20.	02844	000010630	260|00001-9|CONTA:009	[46.936.469/0001-38]M Guerrra Evaristo Servicos M	02.06.01	10	2.160	33.90.39
182.014	01/07	9.300,00	20/07	11111.20.	02844	000010630	001|03506-0|00046303-	[34.671.729/0001-01]Instituto Neurokids DR Ricell	02.06.01	10	2.160	33.90.39
182.015	01/07	5.837,00	20/07	11111.20.	02844	000010630	001|03507-6|00076446-	[31.769.382/0001-46]Endonefros Servicos Medicos S	02.06.01	10	2.160	33.90.39
182.016	01/07	10.000,00	20/07	11111.20.	02844	000010630	001|03507-6|00092786-	[47.594.462/0001-48]Costa & Costa Medicos Associa	02.06.01	10	2.160	33.90.39
182.016	01/07	7.784,00	15/07	11111.20.	02844	000010630	001|03507-6|00092786-					
182.016	01/07	216,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.017	01/07	3.550,00	14/07	11111.20.	02844	000010630	001|02844-4|00020405-	[05.455.592/0001-50]Jose Artur de Araujo Borges F	02.06.01	10	2.160	33.90.30
182.018	01/07	3.808,00	14/07	11111.20.	03436	575833221	001|01640-3|00099941-	[55.254.290/0001-91]Planejar Mais Saude LTDA	02.06.01	10	2.160	33.90.39
182.018	01/07	192,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.019	01/07	1.904,00	14/07	11111.20.	03436	575833221	001|01640-3|00099941-	[55.254.290/0001-91]Planejar Mais Saude LTDA	02.06.01	10	2.160	33.90.39
182.019	01/07	96,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.021	01/07	2.200,00	16/07	11111.20.	02844	000010630	001|04249-8|00065807-	[01.532.775/0001-70]M a S Batista LTDA	02.06.01	10	2.160	33.90.39
182.022	01/07	4.926,17	07/07	11111.20.	02844	000010630	260|00001-9|83851091-	[624.502.363-76]Francisco das Chagas Alves Junior	02.06.01	10	2.160	33.90.36
182.022	01/07	108,83	01/07	21882.01.04	99999	999999999	02-IRRF					
182.022	01/07	265,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.054	01/07	3.015,00	10/07	11111.20.	03436	575833221	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.06.01	10	2.160	33.90.39
182.055	01/07	5.112,95	21/07	11111.20.	03436	575833221	237|05792-4|00015532-	[07.523.288/0002-09]Bom Preco Comercio de Mercado	02.06.01	10	2.160	33.90.30
182.055	01/07	62,10	01/07	21882.01.04	99999	999999999	02-IRRF					
182.056	01/07	5.200,00	01/07	11111.20.	02844	000010630	033|00100-7|13010654-	[34.418.174/0001-90]Estevin Pecas e Motores LTDA	02.06.01	10	2.160	33.90.39
182.057	01/07	1.621,00	10/07	11111.20.	02844	000010630	001|03893-8|00009738-	[001.847.963-42]Nathanael Oliveira Lima	02.06.01	10	2.160	33.90.36
182.058	01/07	800,00	10/07	11111.20.	02844	000010630	004|00099-X|00074734-	[17.678.963/0001-41]Italo R da Silva Pereira	02.06.01	10	2.160	33.90.39
182.059	01/07	837,76	13/07	11111.20.	02844	000010630	001|03507-6|00051310-	[14.000.999/0001-83]Ems Saude LTDA	02.06.01	10	2.160	33.90.39
182.059	01/07	42,24	01/07	21882.01.04	99999	999999999	02-IRRF					
182.060	01/07	55,13	15/07	11111.20.	02844	000010630	CNPJ:58425324000151	[58.425.324/0001-51]Aguas do Piaui Spe S.A.	02.06.01	10	2.160	33.90.39
182.061	01/07	2.077,31	15/07	11111.20.	02844	000010630	CNPJ:06840748000189	[06.840.748/0001-89]Equatorial Piaui Distribuidor	02.06.01	10	2.160	33.90.39
182.062	01/07	4.940,00	21/07	11111.20.	02844	000010630	001|04249-8|00110768-	[01.435.284/0001-01]Clinica de Doencas Renais e U	02.06.01	10	2.160	33.90.39
182.062	01/07	60,00	01/07	21882.01.04	99999	999999999	02-IRRF					
182.063	01/07	4.009,00	21/07	11111.20.	02844	000010630	001|05027-X|00010717-	[047.940.603-00]Jesus Torres de Araujo	02.06.01	10	2.160	33.90.36
182.063	01/07	211,00	01/07	21882.01.08	99999	999999999	01-ISS					
182.064	01/07	13.736,98	02/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.704	33.90.30
182.064	01/07	166,85	01/07	21882.01.04	99999	999999999	02-IRRF					
182.065	01/07	15.904,66	02/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
182.065	01/07	193,17	01/07	21882.01.04	99999	999999999	02-IRRF					
182.066	01/07	14.407,00	02/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
182.066	01/07	174,98	01/07	21882.01.04	99999	999999999	02-IRRF					
182.067	01/07	15.237,44	02/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
182.067	01/07	185,07	01/07	21882.01.04	99999	999999999	02-IRRF					
182.068	01/07	6.467,41	02/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
182.068	01/07	78,55	01/07	21882.01.04	99999	999999999	02-IRRF					
182.075	01/07	9.000,26	03/07	11111.20.	03436	569571183	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
182.076	01/07	620,00	01/07	11111.20.	03436	573824501	104|03436-3|00000909-	[28.656.721/0001-73]28.656.721 Jayra Anatercia Fu	02.06.01	10	2.160	33.90.39
182.082	01/07	26,54	01/07	11111.20.	02844	000010630	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.06.01	10	2.160	33.90.39
182.082	01/07	26,54	03/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	13,27	06/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	39,81	07/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	13,27	08/07	11111.20.	02844	000010630	CNPJ:00000000284440					

AURICELIA GOMES MOTA
SECRETARIA MUNICIPAL DE SAUDE
CPF: 010.277.053-08

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
182.082	01/07	26,54	10/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	53,08	15/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	26,54	16/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	106,16	21/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	66,35	23/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	13,27	28/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.082	01/07	39,81	31/07	11111.20.	02844	000010630	CNPJ:00000000284440					
182.088	01/07	15.132,41	30/07	11111.20.	02844	000010630	000|00000-0|00000000-	[29.979.036/0001-40]Instituto Nacional do Seguro	02.06.01	10	2.160	31.90.13
184.002	03/07	972,60	03/07	11111.20.	02844	000010630	104|04786-4|00077533-	[656.192.853-91]Jose Antonio Rocha	02.06.01	10	2.160	33.90.14
187.002	06/07	15.298,52	09/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.704	33.90.30
187.002	06/07	185,81	06/07	21882.01.04	99999	999999999	02-IRRF					
187.003	06/07	11.070,37	09/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
187.003	06/07	134,46	06/07	21882.01.04	99999	999999999	02-IRRF					
187.004	06/07	6.606,31	09/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
187.004	06/07	80,24	06/07	21882.01.04	99999	999999999	02-IRRF					
187.005	06/07	13.082,68	09/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
187.005	06/07	158,90	06/07	21882.01.04	99999	999999999	02-IRRF					
187.006	06/07	8.364,86	09/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
187.006	06/07	101,60	06/07	21882.01.04	99999	999999999	02-IRRF					
187.007	06/07	11.557,81	09/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
187.007	06/07	140,38	06/07	21882.01.04	99999	999999999	02-IRRF					
187.008	06/07	16.491,31	09/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
187.008	06/07	200,30	06/07	21882.01.04	99999	999999999	02-IRRF					
187.011	06/07	3.827,04	07/07	11111.20.	03436	575833221	001|02048-6|00017903-	[06.033.231/0001-88]Jose Claudio Pereira da Silva	02.06.01	10	2.160	33.90.39
187.011	06/07	192,96	06/07	21882.01.04	99999	999999999	02-IRRF					
187.012	06/07	196,80	06/07	21882.01.04	99999	999999999	02-IRRF	[06.033.231/0001-88]Jose Claudio Pereira da Silva	02.06.01	10	2.160	33.90.39
187.013	06/07	3.840,37	07/07	11111.20.	03436	575833221	001|02048-6|00017903-	[06.033.231/0001-88]Jose Claudio Pereira da Silva	02.06.01	10	2.160	33.90.39
187.013	06/07	193,63	06/07	21882.01.04	99999	999999999	02-IRRF					
187.015	06/07	3.332,96	07/07	11111.20.	02844	000010630	104|03436-3|00021228-	[610.746.573-14]João Batista	02.06.01	10	2.160	33.90.36
187.015	06/07	4.000,00	06/07	11111.20.	02844	000010630	104|03436-3|00021228-					
187.015	06/07	1.473,54	06/07	21882.01.04	99999	999999999	02-IRRF					
187.015	06/07	463,50	06/07	21882.01.08	99999	999999999	01-ISS					
187.016	06/07	28.265,71	07/07	11111.20.	03436	575833221	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.06.01	10	2.160	33.90.30
187.016	06/07	68,00	06/07	21882.01.04	99999	999999999	02-IRRF					
187.034	06/07	24.989,54	07/07	11111.20.	03436	575833221	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.06.01	10	2.160	33.90.30
187.034	06/07	60,12	06/07	21882.01.04	99999	999999999	02-IRRF					
187.035	06/07	10.524,80	13/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
187.036	06/07	25.045,00	13/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
187.037	06/07	25.041,30	13/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
187.038	06/07	5.834,88	15/07	11111.20.	02844	000010630	001|00096-5|00020910-	[06.893.534/0001-70]Clinilab Distribuidora LTDA	02.06.01	10	2.160	33.90.30
187.038	06/07	70,87	06/07	21882.01.04	99999	999999999	02-IRRF					
188.001	07/07	1.458,90	07/07	11111.20.	02844	000010630	104|03436-3|00025474-	[620.464.863-23]Danila Carlota Vieira	02.06.01	10	2.160	33.90.14
188.004	07/07	2.000,00	27/07	11111.20.	02844	000010630	001|04249-8|00065807-	[01.532.775/0001-70]M a S Batista LTDA	02.06.01	10	2.160	33.90.39
188.016	07/07	13.899,20	10/07	11111.20.	03436	575833221	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.06.01	10	2.160	33.90.39
188.016	07/07	700,80	07/07	21882.01.04	99999	999999999	02-IRRF					
188.017	07/07	10.091,20	10/07	11111.20.	03436	575833221	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.06.01	10	2.160	33.90.39
188.017	07/07	508,80	07/07	21882.01.04	99999	999999999	02-IRRF					
188.018	07/07	395.000,00	09/07	11111.20.	03436	575833221	001|00044-1|00211491-	[26.912.526/0001-31]Associacao de Apoio Assistenc	02.06.01	10	2.160	33.90.39
189.002	08/07	1.458,90	08/07	11111.20.	02844	000010630	104|03436-3|00022314-	[914.145.553-34]Ana Cleide Fortes da Silva	02.06.01	10	2.160	33.90.14
189.005	08/07	2.398,10	13/07	11111.20.	02844	000010630	001|08270-8|00000574-	[22.604.739/0001-45]Porto Gas LTDA	02.06.01	10	2.160	33.90.30
191.026	10/07	2.431,50	10/07	11111.20.	02844	000010630	001|00096-5|00034846-	[010.277.053-08]Auricelia Gomes Mota	02.06.01	10	2.160	33.90.14
191.041	10/07	1.621,00	10/07	11111.20.	02844	000010630	237|05792-4|00601538-	[078.551.763-49]Firmino Paulo da Silva	02.06.01	10	2.160	33.90.36
194.005	13/07	3.100,00	17/07	11111.20.	03436	575833221	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.06.01	10	2.160	33.90.39
194.006	13/07	2.595,00	17/07	11111.20.	03436	575833221	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.06.01	10	2.160	33.90.39
194.008	13/07	4.000,00	20/07	11111.20.	02844	000010630	033|02411-2|13001045-	[59.388.861/0001-31]Castro & Miranda LTDA	02.06.01	10	2.160	33.90.39
194.008	13/07	4.892,00	15/07	11111.20.	02844	000010630	033|02411-2|13001045-					
194.008	13/07	108,00	13/07	21882.01.04	99999	999999999	02-IRRF					
194.025	13/07	7.500,00	16/07	11111.20.	03436	575833221	001|01640-0|00061796-	[07.558.516/0001-03]Deylon B. da Silva & CIA LTDA	02.06.01	10	2.701	33.90.39
194.046	13/07	5.955,86	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.046	13/07	72,34	13/07	21882.01.04	99999	999999999	02-IRRF					
194.047	13/07	3.609,86	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.047	13/07	43,84	13/07	21882.01.04	99999	999999999	02-IRRF					
194.048	13/07	5.599,28	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.048	13/07	68,01	13/07	21882.01.04	99999	999999999	02-IRRF					
194.049	13/07	6.375,88	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.049	13/07	77,44	13/07	21882.01.04	99999	999999999	02-IRRF					
194.050	13/07	3.679,03	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.050	13/07	44,68	13/07	21882.01.04	99999	999999999	02-IRRF					
194.051	13/07	5.263,34	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.051	13/07	63,93	13/07	21882.01.04	99999	999999999	02-IRRF					
194.052	13/07	6.243,11	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30

AURICELIA GOMES MOTA
SECRETARIA MUNICIPAL DE SAUDE
CPF: 010.277.053-08

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG Ativ.	Proj.	Elemen Despes
194.052	13/07	75,83	13/07	21882.01.04	99999	999999999	02-IRRF					
194.053	13/07	7.259,56	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.053	13/07	88,17	13/07	21882.01.04	99999	999999999	02-IRRF					
194.054	13/07	8.045,16	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.054	13/07	97,71	13/07	21882.01.04	99999	999999999	02-IRRF					
194.055	13/07	3.281,05	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.055	13/07	39,85	13/07	21882.01.04	99999	999999999	02-IRRF					
194.056	13/07	2.207,50	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.056	13/07	26,81	13/07	21882.01.04	99999	999999999	02-IRRF					
194.057	13/07	3.211,00	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.057	13/07	39,00	13/07	21882.01.04	99999	999999999	02-IRRF					
194.058	13/07	4.755,82	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.058	13/07	57,76	13/07	21882.01.04	99999	999999999	02-IRRF					
194.059	13/07	5.435,76	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.059	13/07	66,02	13/07	21882.01.04	99999	999999999	02-IRRF					
194.060	13/07	6.941,21	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.060	13/07	84,31	13/07	21882.01.04	99999	999999999	02-IRRF					
194.061	13/07	6.032,72	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.061	13/07	73,27	13/07	21882.01.04	99999	999999999	02-IRRF					
194.062	13/07	7.913,43	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.062	13/07	96,11	13/07	21882.01.04	99999	999999999	02-IRRF					
194.063	13/07	6.990,52	14/07	11111.20.	03436	575833221	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.06.01	10	2.160	33.90.30
194.063	13/07	84,91	13/07	21882.01.04	99999	999999999	02-IRRF					
194.064	13/07	3.505,50	13/07	11111.20.	02844	000010630	001|08270-8|00919750-	[470.472.833-15]Valter Gomes de Oliveira Filho	02.06.01	10	2.160	33.90.36
194.064	13/07	184,50	13/07	21882.01.08	99999	999999999	01-ISS					
194.065	13/07	8.196,96	15/07	11111.20.	02844	000010630	001|02428-4|00033982-	[019.631.623-58]Fabio Freitas de Sousa Passos Gal	02.06.01	10	2.160	33.90.36
194.065	13/07	1.825,54	13/07	21882.01.04	99999	999999999	02-IRRF					
194.065	13/07	527,50	13/07	21882.01.08	99999	999999999	01-ISS					
194.066	13/07	710,00	15/07	11111.20.	02844	000010630	001|04249-8|00050134-	[12.083.900/0001-29]C C Campos & CIA LTDA	02.06.01	10	2.160	33.90.30
194.067	13/07	6.813,21	21/07	11111.20.	02844	000010630	033|04326-5|01063127-	[061.328.243-40]Francisco Victor Alves Lopes	02.06.01	10	2.160	33.90.36
194.067	13/07	1.261,79	13/07	21882.01.04	99999	999999999	02-IRRF					
194.067	13/07	425,00	13/07	21882.01.08	99999	999999999	01-ISS					
194.068	13/07	159.805,33	16/07	11111.20.	03436	567663697	001|03219-0|00010494-	[19.614.010/0001-45]L C S Neto LTDA	02.06.01	10	1.160	44.90.51
195.012	14/07	9.614,46	17/07	11111.20.	03436	575833221	001|03178-0|00056465-	[034.991.923-22]Ines Portela Passos Galvão	02.06.01	10	2.160	33.90.36
195.012	14/07	2.403,04	14/07	21882.01.04	99999	999999999	02-IRRF					
195.012	14/07	632,50	14/07	21882.01.08	99999	999999999	01-ISS					
195.017	14/07	7.575,93	21/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
195.017	14/07	92,02	14/07	21882.01.04	99999	999999999	02-IRRF					
195.018	14/07	9.068,77	21/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
195.018	14/07	110,15	14/07	21882.01.04	99999	999999999	02-IRRF					
195.019	14/07	16.258,97	21/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
195.019	14/07	197,48	14/07	21882.01.04	99999	999999999	02-IRRF					
195.020	14/07	6.274,72	21/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
195.020	14/07	76,21	14/07	21882.01.04	99999	999999999	02-IRRF					
195.021	14/07	15.795,39	21/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.160	33.90.30
195.021	14/07	191,85	14/07	21882.01.04	99999	999999999	02-IRRF					
195.022	14/07	10.782,58	21/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.704	33.90.30
195.022	14/07	130,96	14/07	21882.01.04	99999	999999999	02-IRRF					
196.001	15/07	972,60	15/07	11111.20.	02844	000010630	104|03436-0|00023781-	[064.934.343-35]Evaniele Sousa Silva	02.06.01	10	2.160	33.90.14
196.002	15/07	486,30	15/07	11111.20.	02844	000010630	104|00029-9|00020173-	[003.133.613-20]Antonio Carlos Marques de Araujo	02.06.01	10	2.160	33.90.14
196.003	15/07	486,30	15/07	11111.20.	02844	000010630	104|03436-3|00024691-	[604.457.283-88]Marcos Vinicius Pereira do Nascim	02.06.01	10	2.160	33.90.14
196.009	15/07	29.379,87	17/07	11111.20.	03436	575833221	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.06.01	10	2.160	33.90.30
196.009	15/07	70,68	15/07	21882.01.04	99999	999999999	02-IRRF					
196.012	15/07	30.175,58	17/07	11111.20.	03436	575833221	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.06.01	10	2.160	33.90.30
196.012	15/07	72,60	15/07	21882.01.04	99999	999999999	02-IRRF					
196.016	15/07	15.514,30	20/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
196.017	15/07	3.289,00	20/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
196.018	15/07	18.765,10	20/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
196.019	15/07	73,00	15/07	11111.20.	02844	000010630	000|00000-0|00000000-	[00.360.305/3436-56]Caixa Economica Federal	02.06.01	10	2.160	33.90.39
196.020	15/07	5.025,00	23/07	11111.20.	03436	575833221	000|00000-0|00000000-	[02.577.421/0001-05]Municipio Nossa Senhora dos R	02.06.01	10	2.702	33.90.95
197.003	16/07	13,00	16/07	11111.20.	03436	575833221	000|00000-0|00000000-	[00.360.305/3436-56]Caixa Economica Federal	02.06.01	10	2.160	33.90.39
198.030	17/07	24.563,89	17/07	11111.20.	03436	575833221		Folha Ums Enferm. Plantonis.	02.06.01	10	2.160	31.90.04
198.030	17/07	1.546,11	17/07	21882.01.04	99999	999999999	02-IRRF					
198.031	17/07	80.431,62	17/07	11111.20.	03436	575833229		Folha Unidade Mista de Saude - Serviços Prestados	02.06.01	10	2.700	31.90.04
198.031	17/07	194,38	17/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.002	20/07	1.038,68	22/07	11111.20.	03436	575833221	001|03219-0|00020000-	[03.457.435/0001-58]Antares Veiculos LTDA	02.06.01	10	2.160	33.90.39
201.002	20/07	52,37	20/07	21882.01.04	99999	999999999	02-IRRF					
201.003	20/07	1.266,57	22/07	11111.20.	03436	575833221	001|03219-0|00020000-	[03.457.435/0001-58]Antares Veiculos LTDA	02.06.01	10	2.160	33.90.30
201.003	20/07	15,38	20/07	21882.01.04	99999	999999999	02-IRRF					
201.004	20/07	3.291,75	23/07	11111.20.	02844	000010630	104|03436-3|CONTA:005	[063.813.843-44]Jose Iran de Carvalho Junior	02.06.01	10	2.160	33.90.36
201.004	20/07	173,25	20/07	21882.01.08	99999	999999999	01-ISS					

AURICELIA GOMES MOTA
SECRETARIA MUNICIPAL DE SAUDE
CPF: 010.277.053-08

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
201.005	20/07	4.545,75	23/07	11111.20.	02844	000010630	290|00001-9|16788933-	[019.103.253-09]Jose Pereira da Rocha	02.06.01	10	2.160	33.90.36
201.005	20/07	239,25	20/07	21882.01.08	99999	999999999	01-ISS					
201.007	20/07	1.458,90	20/07	11111.20.	02844	000010630	237|05792-4|00012297-	[052.077.393-44]Vanessa Rocha Carvalho Oliveira	02.06.01	10	2.160	33.90.14
201.008	20/07	2.431,50	20/07	11111.20.	02844	000010630	001|00096-5|00034846-	[010.277.053-08]Auricelia Gomes Mota	02.06.01	10	2.160	33.90.14
201.016	20/07	1.800,00	27/07	11111.20.	02844	000010630	001|04249-8|00065807-	[01.532.775/0001-70]M a S Batista LTDA	02.06.01	10	2.160	33.90.39
201.018	20/07	17.101,63	23/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
201.018	20/07	207,71	20/07	21882.01.04	99999	999999999	02-IRRF					
201.032	20/07	20.391,80	22/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
201.033	20/07	711,36	21/07	11111.20.	03436	575833221	001|03219-0|00112533-	[34.985.051/0001-31]Refrigas LTDA	02.06.01	10	2.160	33.90.30
201.033	20/07	8,64	20/07	21882.01.04	99999	999999999	02-IRRF					
201.034	20/07	6.000,00	21/07	11111.20.	03436	575833221	237|05792-0|00021331-	[44.817.236/0001-90]E Geronco Churrascaria	02.06.01	10	2.160	33.90.30
201.035	20/07	4.284,50	22/07	11111.20.	03436	575833221	260|00001-9|97913285-	[19.602.334/0001-63]19.602.334 Julimar Pereira Fi	02.06.01	10	2.160	33.90.39
201.035	20/07	225,50	20/07	21882.01.08	99999	999999999	01-ISS					
201.036	20/07	7.037,15	22/07	11111.20.	03436	575833221	001|01637-3|00042705-	[09.101.218/0001-07]A P F de Carvalho	02.06.01	10	2.160	33.90.30
201.037	20/07	1.002,25	21/07	11111.20.	02844	000010630	237|01950-X|00024020-	[354.030.203-49]Jose Carlos Rocha Luz	02.06.01	10	2.160	33.90.36
201.037	20/07	52,75	20/07	21882.01.08	99999	999999999	01-ISS					
201.038	20/07	1.306,25	21/07	11111.20.	02844	000010630	260|00001-9|00959105-	[035.428.653-62]Mathusael Almeida Cunha da Cruz	02.06.01	10	2.160	33.90.36
201.038	20/07	68,75	20/07	21882.01.08	99999	999999999	01-ISS					
201.039	20/07	2.014,00	22/07	11111.20.	02844	000010630	104|00855-9|CONTA:005	[037.257.483-14]Danielly Rodrigues de Carvalho	02.06.01	10	2.160	33.90.36
201.039	20/07	106,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.040	20/07	2.014,00	22/07	11111.20.	02844	000010630	104|01607-1|CONTA:005	[860.321.603-78]Maria do Carmo Araujo Neta	02.06.01	10	2.160	33.90.36
201.040	20/07	106,00	20/07	21882.01.08	99999	999999999	01-ISS					
201.041	20/07	4.794,40	22/07	11111.20.	02844	000010630	104|00616-5|00109589-	[061.988.623-48]Luis Jefferson da Silva Oliveira	02.06.01	10	2.160	33.90.36
201.041	20/07	26,85	20/07	21882.01.04	99999	999999999	02-IRRF					
201.041	20/07	253,75	20/07	21882.01.08	99999	999999999	01-ISS					
201.042	20/07	9.520,00	31/07	11111.20.	02844	000010630	748|02201-2|00095077-	[41.367.033/0001-51]Walber e Igor Anestesistas LT	02.06.01	10	2.160	33.90.39
201.042	20/07	480,00	20/07	21882.01.04	99999	999999999	02-IRRF					
201.043	20/07	5.000,00	31/07	11111.20.	02844	000010630	001|02048-6|00044883-	[22.307.248/0001-32]Sampaio Carvalho S/S LTDA	02.06.01	10	2.160	33.90.39
201.044	20/07	4.773,60	31/07	11111.20.	02844	000010630	237|02384-1|00000883-	[15.461.374/0001-81]Worklab - Sistemas e Tecnolog	02.06.01	10	2.160	33.90.39
201.111	20/07	9.775,71	31/07	11111.20.	02844	000010630		Folha Sec. Mun. de Saude - Medico do Municipio	02.06.01	10	2.160	31.90.04
201.111	20/07	2.224,29	20/07	21882.01.04	99999	999999999	02-IRRF					
201.112	20/07	2.751,42	31/07	11111.20.	02844	000010630		Folha Secretaria de Saude	02.06.01	10	2.160	31.90.11
201.112	20/07	248,58	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.123	20/07	324,20	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia	Folha Prestadores de Serviços FMS	02.06.01	10	2.160	31.90.04
201.126	20/07	171,07	20/07	21883.01.02	99999	999999999	10-INSS (Demais)	Folha Efetivos SMS	02.06.01	10	2.160	31.90.11
201.127	20/07	1.072,21	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.FMS Agentes Comunitarios de Saude	02.06.01	10	2.160	31.90.11
201.127	20/07	1.296,80	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.127	20/07	8.636,18	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.127	20/07	648,40	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.127	20/07	5.209,17	20/07	21883.01.02	99999	999999999	06-INSS (Saúde)					
201.128	20/07	404,23	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.FMS Agentes de Endemias	02.06.01	10	2.160	31.90.11
201.128	20/07	259,36	20/07	21881.01.13	99999	999999999	20-Contribuição Sindi					
201.128	20/07	5.786,01	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig					
201.128	20/07	648,40	20/07	21881.01.10	99999	999999999	19-Pensão Alimentícia					
201.128	20/07	1.959,53	20/07	21883.01.02	99999	999999999	06-INSS (Saúde)					
201.129	20/07	1.222,02	20/07	21881.01.15	99999	999999999	18-Empréstimos Consig	Folha FMS - Efetivos Esf - Auxiliar de Enfermagem	02.06.01	10	2.700	31.90.11
201.129	20/07	281,31	20/07	21883.01.02	99999	999999999	06-INSS (Saúde)					
201.133	20/07	7.841,42	20/07	21882.01.04	99999	999999999	02-IRRF	Folha Sec. Mun. de Saude Profissinais da Esf	02.06.01	10	2.700	31.90.04
201.135	20/07	1.751,86	20/07	21882.01.04	99999	999999999	02-IRRF	Folha SEC.MUN. de Saude - Profissionais de Saude	02.06.01	10	2.700	31.90.04
202.005	21/07	1.945,20	21/07	11111.20.	02844	000010630	104|03436-3|00023749-	[743.815.473-49]Antonio Jose Lima Silva	02.06.01	10	2.160	33.90.14
202.013	21/07	1.319,78	23/07	11111.20.	02844	000010630	001|03219-0|00020000-	[03.457.435/0001-58]Antares Veiculos LTDA	02.06.01	10	2.160	33.90.30
202.013	21/07	16,03	21/07	21882.01.04	99999	999999999	02-IRRF					
202.014	21/07	14.212,39	23/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
202.014	21/07	172,62	21/07	21882.01.04	99999	999999999	02-IRRF					
202.015	21/07	10.394,75	23/07	11111.20.	03436	569570013	001|04249-1|00110780-	[04.851.543/0001-73]Vital Distribuidora LTDA	02.06.01	10	2.701	33.90.30
202.015	21/07	126,25	21/07	21882.01.04	99999	999999999	02-IRRF					
202.016	21/07	987,40	23/07	11111.20.	02844	000010630	001|03219-0|00020000-	[03.457.435/0001-58]Antares Veiculos LTDA	02.06.01	10	2.160	33.90.39
202.016	21/07	49,79	21/07	21882.01.04	99999	999999999	02-IRRF					
202.017	21/07	12.898,54	23/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.704	33.90.30
202.017	21/07	156,66	21/07	21882.01.04	99999	999999999	02-IRRF					
202.018	21/07	11.703,65	23/07	11111.20.	03436	569570013	001|04249-1|00021770-	[47.319.305/0002-05]SP Hospitalar LTDA	02.06.01	10	2.704	33.90.30
202.018	21/07	142,15	21/07	21882.01.04	99999	999999999	02-IRRF					
208.013	27/07	4.260,00	31/07	11111.20.	03436	575833221	104|00616-5|CONTA:005	[01.529.633/0001-54]Francinaldo da Costa Rocha	02.06.01	10	2.160	33.90.39
208.014	27/07	720,00	28/07	11111.20.	02844	000010630	001|04249-8|00050134-	[12.083.900/0001-29]C C Campos & CIA LTDA	02.06.01	10	2.160	33.90.30
209.005	28/07	1.945,20	28/07	11111.20.	02844	000010630	104|03436-3|00022314-	[914.145.553-34]Ana Cleide Fortes da Silva	02.06.01	10	2.160	33.90.14
210.001	29/07	972,60	29/07	11111.20.	03436	575833221	237|05792-4|00012297-	[052.077.393-44]Vanessa Rocha Carvalho Oliveira	02.06.01	10	2.160	33.90.14
211.001	30/07	972,60	30/07	11111.20.	03436	575833221	104|03436-3|00025474-	[620.464.863-23]Danila Carlota Vieira	02.06.01	10	2.160	33.90.14
212.006	31/07	972,60	31/07	11111.20.	02844	000010630	104|03436-3|00024691-	[604.457.283-88]Marcos Vinicius Pereira do Nascim	02.06.01	10	2.160	33.90.14
212.007	31/07	972,60	31/07	11111.20.	02844	000010630	104|02780-4|CONTA:005	[054.575.583-20]Pedro Victor Rego Damasceno	02.06.01	10	2.160	33.90.14
212.008	31/07	1.621,00	31/07	11111.20.	02844	000010630	001|00096-5|00034846-	[010.277.053-08]Auricelia Gomes Mota	02.06.01	10	2.160	33.90.14
		1.979.623,59		*** Quantidade Fundo	283							

AURICELIA GOMES MOTA
SECRETARIA MUNICIPAL DE SAUDE
CPF: 010.277.053-08

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
182.010	01/07	1.000,00	17/07	11111.20.	02844	000045835	104|03436-1|00023977-	[952.757.463-34]Gentil Pessoa de Carvalho Neto	02.07.01	08	2.145	33.90.36
182.010	01/07	5.000,00	01/07	11111.20.	02844	000045835	104|03436-1|00023977-					
182.010	01/07	1.096,79	01/07	21882.01.04	99999	999999999	02-IRRF					
182.010	01/07	395,00	01/07	21881.01.08	99999	999999999	01-ISS					
182.012	01/07	37.400,00	21/07	11111.20.	02844	000031805	000|00000-0|00000000-	Folha de Beneficiarios Assistencia Scoial	02.07.01	08	2.144	33.90.48
182.012	01/07	300,00	21/07	11111.20.	02844	000031805	CNPJ:00000000000000					
182.012	01/07	100,00	30/07	11111.20.	02844	000031805	000|00000-0|00000000-					
182.042	01/07	750,00	22/07	11111.20.	02844	000045835	104|03436-3|00025441-	[023.194.943-08]Francisco das Chagas Araújo Lopes	02.07.01	08	2.145	33.90.36
182.042	01/07	105,00	01/07	21881.01.08	99999	999999999	01-ISS					
182.089	01/07	2.360,87	30/07	11111.20.	02844	000031805	000|00000-0|00000000-	[29.979.036/0001-40]Instituto Nacional do Seguro	02.07.01	08	2.150	31.90.13
187.001	06/07	1.945,20	06/07	11111.20.	02844	000045835	104|03436-3|CONTA:005	[037.398.813-30]Maria da Conceição Liarte Alves	02.07.01	08	2.143	33.90.14
187.017	06/07	8.984,57	07/07	11111.20.	02844	000045835	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.07.01	08	2.145	33.90.30
187.017	06/07	21,61	06/07	21882.01.04	99999	999999999	02-IRRF					
187.018	06/07	7.188,74	07/07	11111.20.	02488	000041139	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.07.01	08	2.144	33.90.30
187.018	06/07	17,29	06/07	21881.01.04	99999	999999999	02-IRRF					
187.025	06/07	6.968,46	06/07	11111.20.	02844	000045835	104|03436-3|CONTA:007	[399.559.888-94]Rennan Carlos Viana de Moraes	02.07.01	08	2.145	33.90.36
187.025	06/07	1.325,04	06/07	21882.01.04	99999	999999999	02-IRRF					
187.025	06/07	436,50	06/07	21881.01.08	99999	999999999	01-ISS					
188.011	07/07	15.136,80	10/07	11111.20.	02844	000045835	001|04249-8|00020905-	[15.570.114/0001-44]MS Servicos e Tecnologia LTDA	02.07.01	08	2.145	33.90.39
188.011	07/07	763,20	07/07	21882.01.04	99999	999999999	02-IRRF					
191.012	10/07	1.945,20	10/07	11111.20.	02488	000029276	104|03436-3|00023940-	[611.445.583-52]Emanuele da Silva	02.07.01	08	2.143	33.90.14
191.039	10/07	400,00	10/07	11111.20.	02844	000031805	104|03436-3|00009940-	[025.297.193-06]Francisca das Chagas Pereira Alme	02.07.01	08	2.150	33.90.36
191.043	10/07	13,27	10/07	11111.20.	02844	000031805	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.07.01	08	2.150	33.90.39
191.043	10/07	13,27	30/07	11111.20.	02844	000031805	CNPJ:00000000284440					
191.043	10/07	26,54	31/07	11111.20.	02844	000031805	CNPJ:00000000284440					
194.002	13/07	4.655,00	17/07	11111.20.	02844	000045835	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.07.01	08	2.145	33.90.39
194.003	13/07	3.189,00	17/07	11111.20.	02844	000029286	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.07.01	08	2.145	33.90.39
194.004	13/07	1.050,00	17/07	11111.20.	02844	000045835	001|03285-9|00056854-	[19.540.551/0001-76]J L V Goncalves	02.07.01	08	2.145	33.90.39
194.011	13/07	6.074,13	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.011	13/07	73,77	13/07	21882.01.04	99999	999999999	02-IRRF					
194.012	13/07	3.182,97	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.012	13/07	38,66	13/07	21882.01.04	99999	999999999	02-IRRF					
194.013	13/07	5.165,10	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.013	13/07	62,73	13/07	21882.01.04	99999	999999999	02-IRRF					
194.014	13/07	3.005,69	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.014	13/07	36,51	13/07	21882.01.04	99999	999999999	02-IRRF					
194.015	13/07	4.333,11	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.015	13/07	52,63	13/07	21882.01.04	99999	999999999	02-IRRF					
194.016	13/07	3.503,43	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.016	13/07	42,55	13/07	21882.01.04	99999	999999999	02-IRRF					
194.017	13/07	2.847,19	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.017	13/07	34,58	13/07	21882.01.04	99999	999999999	02-IRRF					
194.018	13/07	3.376,19	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.018	13/07	41,01	13/07	21882.01.04	99999	999999999	02-IRRF					
194.019	13/07	3.211,00	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.019	13/07	39,00	13/07	21882.01.04	99999	999999999	02-IRRF					
194.020	13/07	7.005,95	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.020	13/07	85,09	13/07	21882.01.04	99999	999999999	02-IRRF					
194.021	13/07	2.329,29	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.021	13/07	28,29	13/07	21882.01.04	99999	999999999	02-IRRF					
194.022	13/07	5.113,20	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.022	13/07	62,10	13/07	21882.01.04	99999	999999999	02-IRRF					
194.023	13/07	4.806,70	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.023	13/07	58,38	13/07	21882.01.04	99999	999999999	02-IRRF					
194.024	13/07	3.958,69	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.024	13/07	48,08	13/07	21882.01.04	99999	999999999	02-IRRF					
194.029	13/07	6.925,15	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.029	13/07	84,11	13/07	21882.01.04	99999	999999999	02-IRRF					
194.030	13/07	6.106,57	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.030	13/07	74,17	13/07	21882.01.04	99999	999999999	02-IRRF					
194.031	13/07	5.638,93	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.031	13/07	68,49	13/07	21882.01.04	99999	999999999	02-IRRF					
194.032	13/07	5.930,26	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.032	13/07	72,03	13/07	21882.01.04	99999	999999999	02-IRRF					
194.033	13/07	2.968,57	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.033	13/07	36,06	13/07	21882.01.04	99999	999999999	02-IRRF					
194.034	13/07	4.013,17	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.034	13/07	48,74	13/07	21882.01.04	99999	999999999	02-IRRF					
194.035	13/07	2.858,05	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30
194.035	13/07	34,71	13/07	21882.01.04	99999	999999999	02-IRRF					
194.036	13/07	6.446,73	14/07	11111.20.	02844	000045835	001|02726-X|00054000-	[11.285.397/0001-21]Variedades Global Comercio em	02.07.01	08	2.145	33.90.30

Maria Gilmara Osório da Silva

MARIA GILMARA OSORIO DA SILVA
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CPF: 021.079.793-24

VALDIR COSTA SABOIA JÚNIOR
CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68

N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
194.036	13/07	78,30	13/07	21882.01.04	99999	999999999	02-IRRF					
196.008	15/07	5.484,28	17/07	11111.20.	02844	000045835	104|03436-1|00023977-	[952.757.463-34]Gentil Pessoa de Carvalho Neto	02.07.01	08	2.145	33.90.36
196.008	15/07	529,22	15/07	21882.01.04	99999	999999999	02-IRRF					
196.008	15/07	316,50	15/07	21881.01.08	99999	999999999	01-ISS					
196.010	15/07	11.991,73	17/07	11111.20.	02844	000045835	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.07.01	08	2.145	33.90.30
196.010	15/07	28,85	15/07	21882.01.04	99999	999999999	02-IRRF					
196.011	15/07	8.883,76	17/07	11111.20.	02844	000045835	001|04249-8|00021046-	[44.303.977/0001-53]P H Moura Mendes Combustiveis	02.07.01	08	2.145	33.90.30
196.011	15/07	21,37	15/07	21882.01.04	99999	999999999	02-IRRF					
198.027	17/07	1.621,00	17/07	11111.20.	02844	000045835	104|00855-9|00036278-	[021.079.793-24]Maria Gilmara Osorio da Silva	02.07.01	08	2.143	33.90.14
198.028	17/07	1.458,90	17/07	11111.20.	02488	000029276	104|03436-3|00023940-	[611.445.583-52]Emanuele da Silva	02.07.01	08	2.143	33.90.14
198.029	17/07	1.458,90	17/07	11111.20.	02844	000045835	104|03436-3|CONTA:005	[037.398.813-30]Maria da Conceição Liarte Alves	02.07.01	08	2.143	33.90.14
198.032	17/07	324.409,00	20/07	11111.20.	02844	000046363	001|00044-1|00211491-	[26.912.526/0001-31]Associacao de Apoio Assistenc	02.07.01	08	2.145	33.90.39
198.033	17/07	175.591,00	20/07	11111.20.	02844	000046362	001|00044-1|00211491-	[26.912.526/0001-31]Associacao de Apoio Assistenc	02.07.01	08	2.145	33.90.39
201.105	20/07	5.112,00	31/07	11111.20.	02488	000029276		Folha SEC.SOCIAL - Bolsa Familia	02.07.01	08	2.141	31.90.04
201.106	20/07	11.030,00	31/07	11111.20.	02844	000029286		Folha SEC.SOCIAL - Monitores PETI Contrato	02.07.01	08	2.199	31.90.04
201.107	20/07	7.621,00	31/07	11111.20.	02844	000031805		Folha MUN.DE Ass. Social - Secretaria	02.07.01	08	2.150	31.90.04
201.108	20/07	38.609,00	31/07	11111.20.	02844	000031805		Folha SEC.SOCIAL - PREST.SERV.DO Cras	02.07.01	08	2.150	31.90.04
201.109	20/07	13.021,85	31/07	11111.20.	02844	000031805		Folha Conselheiros Tutelares	02.07.01	08	2.708	31.90.11
201.109	20/07	1.261,15	20/07	21883.01.02	99999	999999999	10-INSS (Demais)					
201.110	20/07	8.419,00	31/07	11111.20.	02844	000031053		Folha Sec. Mun. da Criança e do Adolescente - Vis	02.07.01	08	2.142	31.90.04
202.019	21/07	1.498,16	21/07	11111.20.	02844	000031805	CNPJ:00000000284440	[00.000.000/2844-40]Banco do Brasil SA	02.07.01	08	2.150	33.90.39
205.019	24/07	1.945,20	24/07	11111.20.	02844	000045835	104|03436-3|CONTA:005	[037.398.813-30]Maria da Conceição Liarte Alves	02.07.01	08	2.143	33.90.14
205.020	24/07	1.945,20	24/07	11111.20.	02844	000045835	104|03436-3|00024053-	[067.342.083-38]Luciana Vaz Fortes	02.07.01	08	2.143	33.90.14
212.038	31/07	13,00	31/07	11111.20.	02844	000031805	001|02844-4|00018682-	[00.000.000/2844-40]Banco do Brasil SA	02.07.01	08	2.150	33.90.39
		824.857,48		*** Quantidade Fundo		95						

MARIA GILMARA OSORIO DA SILVA
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N. do Empenho	Data Empen	Valor pago ou Retenção	Data Pago	Conta pagadora PCASP	Ag.	Conta	Nº do Documento	CREDOR / FORNECEDOR	Unidade Orçament	FG	Proj. Ativ.	Elemen Despes
173.128	22/06	7.325,81	17/07	11111.20.	03436	575833229		Folha Unidade Mista de Saude - Serviços Prestados	02.06.02	10	2.711	31.90.04
173.130	22/06	1.623,29	15/07	11111.20.	02844	000019561		Folha Ums - Efetivos - Auxiliar de Enfermagem	02.06.02	10	2.711	31.90.04
173.131	22/06	646,05	15/07	11111.20.	03436	575833229		Folha Ums - Efetivos - Auxiliar de Enfermagem	02.06.02	10	2.711	31.90.04
173.134	22/06	16.625,44	17/07	11111.20.	03436	575833229		Folha Ums Enferm. Plantonis.	02.06.02	10	2.711	31.90.04
201.121	20/07	179,08	20/07	21883.01.02	99999	999999999	10-INSS (Demais)	Folha Unidade Mista de Saude - Serviços Prestados	02.06.02	10	2.711	31.90.04
201.124	20/07	197,71	20/07	21883.01.02	99999	999999999	10-INSS (Demais)	Folha Ums - Efetivos - Auxiliar de Enfermagem	02.06.02	10	2.711	31.90.04
201.150	20/07	1.825,62	20/07	21882.01.04	99999	999999999	02-IRRF	Folha Ums Enferm. Plantonis.	02.06.02	10	2.711	31.90.04
		28.423,00		*** Quantidade Fundo 7								

8.742.153,43	*** Quantidade total 1.149

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ANA CLEIDE FORTES DA SILVA
DIRETORA DA UNIDADE MISTA DE SAUDE
CPF: 914.145.553-34

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CRC-PI 7412/0 PI-MA
CPF: 808.809.323-68