



Quinta-Feira, 30 de Julho de 2020 - 11:04:18 v3989-v02-p iGesp03

Usuário: ANDRE LUIZ MARQUES JACINTO

Encerrar Sessão (q)

[Menu Principal \(u\)](#) > Consultar Empenhos

Meus Favoritos (x) ...

### Consultar Empenhos



**Exercício:** 2020 \*  
**Unidade Gestora:** 181011 SEDUC \*  
**Solicitação:** SE  
**Tipo de Despesa:** -- Todos --  
**Modalidade do Empenho:** -- Todos --  
**Modalidade de Licitação:** -- Todos --  
**Período do Empenho:** 01/03/2020 a 31/03/2020  
**Período de Geração:** a  
**Intervalo de Valor:** a  
**Usuário:**  
**Convênio:**  
**Ficha Financeira:**  
**Empenho Inscrito:**  Sim  Não  Todos  
**Nível Orçamentário:**  Categoria Econômica  Grupo de Despesa  Modalidade de Aplicação  Elemento de Despesa  Item de Gasto  Todos  
**Natureza de Despesa:** -- Todos --  
**Credor:** -- Todos --  
**Ordenação:** Número do Empenho  Crescente  Decrescente  
**Gestão:** 00001 - TESOURO \*  
**Empenho:** NE  
**Intervalo da Solicitação:** SE a SE  
**Intervalo do Empenho:** NE a NE  
**Banco de Preço:**  Sim  Não  Todos  
**Licitação:**  
**Emitido:**  Sim  Não  Todos  
**Anulado:**  Total  Parcial  Sem Anulação  Todos  
**Fonte de Recurso:**  
**Tipo de Empenho:**  Empenho  Reforço  Todos  
**Célula Orçamentária:**  
**Restos a pagar:**  Processado  Não Processado  Todos

X	Solicitação	Empenho	Fonte de Recursos	Elemento de Despesa	Despesa	Tipo	Modalidade	Documento	Credor	Data		Valor	Info. SISAP
										Empenho	Geração		
<input type="checkbox"/>	SE001994	NE001806	0101000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO		29.347.132/0001-76	METRICA ENGENHARIA EIRELI	27/03/2020	16/04/2020	76.539,24	OK
<input type="checkbox"/>	SE001929	NE001778	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO		201.236.715-15	JEFERSON FERNANDES BATISTA DO NASCIMENTO	09/03/2020	08/04/2020	2.358,80	OK
<input type="checkbox"/>	SE001822	NE001777	0205005175	4.4.90.52	NORMAL	EMPENHO GLOBAL		06.020.318/0001-10	MAN LATIN AMERICA INDUSTRIA E COMERCIO DE VEICULOS LTDA	26/03/2020	08/04/2020	4.215.150,00	OK
<input type="checkbox"/>	SE001915	NE001770	0104000000	3.3.90.39	NORMAL	EMPENHO ORDINARIO		00.394.460/0001-41	MINISTERIO DA FAZENDA	31/03/2020	07/04/2020	250,00	OK
<input type="checkbox"/>	SE001903	NE001768	0205000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO		24.127.435/0001-60	PP CONSTRUTORA LTDA ME	20/03/2020	03/04/2020	983.319,37	OK
<input type="checkbox"/>	SE001889	NE001764	0101000000	3.3.90.30	NORMAL	EMPENHO ESTIMATIVO		10.344.401/0001-12	ELETRICA ALIANCA LTDA-EPP	31/03/2020	03/04/2020	7.500,00	OK
<input type="checkbox"/>	SE001905	NE001762	0205000000	4.4.90.51	NORMAL	EMPENHO ESTIMATIVO		24.127.435/0001-60	PP CONSTRUTORA LTDA ME	20/03/2020	02/04/2020	218.910,16	OK
<input type="checkbox"/>	SE001874	NE001756	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		21.045.882/0001-81	ABSOLUTE	26/03/2020	01/04/2020	800,00	OK
<input type="checkbox"/>	SE001872	NE001755	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		21.045.882/0001-81	ABSOLUTE	26/03/2020	01/04/2020	4.500,00	OK
<input type="checkbox"/>	SE001871	NE001754	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		21.045.882/0001-81	ABSOLUTE	26/03/2020	01/04/2020	9.420,00	OK
<input type="checkbox"/>	SE001890	NE001753	0101000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		21.045.882/0001-81	ABSOLUTE	26/03/2020	01/04/2020	980,00	OK
<input type="checkbox"/>	SE001674	NE001752	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	16/03/2020	01/04/2020	6.442,85	OK
<input type="checkbox"/>	SE001673	NE001751	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO		10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	16/03/2020	01/04/2020	6.442,85	OK
<input type="checkbox"/>	SE001891	NE001750	0205000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO		24.547.906/0001-99	ALLPER COMERCIAL EIRELI	31/03/2020	01/04/2020	8.690,00	OK
<input type="checkbox"/>	SE001896	NE001747	0101000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO		11.145.893/0005-03	AMPLA COMUNICACAO LTDA	31/03/2020	01/04/2020	4.471,89	OK
<input type="checkbox"/>	SE001894	NE001745	0101000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO		34.001.487/0002-20	OBJECTIVA COMUNICACAO LTDA	31/03/2020	01/04/2020	229,98	OK
<input type="checkbox"/>	SE001721	NE001744	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		10.543.501/0001-78	VLS VIACAO LITORAL SUL LTDA	13/03/2020	01/04/2020	598.752,00	OK
<input type="checkbox"/>	SE001720	NE001743	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		10.543.501/0001-78	VLS VIACAO LITORAL SUL LTDA	13/03/2020	01/04/2020	199.584,00	OK
<input type="checkbox"/>	SE001725	NE001742	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		01.037.501/0001-05	EMPRESA DE TRANSPORTE AGUIA DOURADA	13/03/2020	01/04/2020	299.344,32	OK
<input type="checkbox"/>	SE001724	NE001741	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		01.037.501/0001-05	EMPRESA DE TRANSPORTE AGUIA DOURADA	13/03/2020	01/04/2020	99.781,44	OK
<input type="checkbox"/>	SE001723	NE001740	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		10.543.501/0001-78	VLS VIACAO LITORAL SUL LTDA	13/03/2020	01/04/2020	753.984,00	OK
<input type="checkbox"/>	SE001722	NE001739	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO		10.543.501/0001-78	VLS VIACAO LITORAL SUL LTDA	13/03/2020	01/04/2020	251.328,00	OK

SE001727	NE001738	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	01.037.501/0001-05	EMPRESA DE TRANSPORTE AGUIA DOURADA	13/03/2020	01/04/2020	1.461.398,40	OK
SE001726	NE001737	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	01.037.501/0001-05	EMPRESA DE TRANSPORTE AGUIA DOURADA	13/03/2020	01/04/2020	487.132,80	OK
SE001746	NE001736	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	14.970.182/0001-38	GUILHERME VIAGENS E TURISMO LTDA	13/03/2020	01/04/2020	412.473,60	OK
SE001745	NE001735	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	14.970.182/0001-38	GUILHERME VIAGENS E TURISMO LTDA	13/03/2020	01/04/2020	137.491,20	OK
SE001751	NE001734	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.951.341/0001-30	CVE EMPREENDIMENTOS TURISTICOS	13/03/2020	01/04/2020	233.986,90	OK
SE001748	NE001733	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.951.341/0001-30	CVE EMPREENDIMENTOS TURISTICOS	13/03/2020	01/04/2020	77.995,63	OK
SE001715	NE001732	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	719.690,80	OK
SE001713	NE001731	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	239.896,93	OK
SE001754	NE001730	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	04.538.749/0001-48	GOLDEN TURISMO & SERVICOS LTDA	13/03/2020	01/04/2020	209.398,46	OK
SE001753	NE001729	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	04.538.749/0001-48	GOLDEN TURISMO & SERVICOS LTDA	13/03/2020	01/04/2020	69.799,49	OK
SE001756	NE001728	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	1.055.998,94	OK
SE001755	NE001727	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	351.999,65	OK
SE001729	NE001726	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	1.346.385,35	OK
SE001728	NE001725	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	448.795,12	OK
SE001712	NE001724	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	653.373,86	OK
SE001711	NE001723	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	217.791,29	OK
SE001733	NE001722	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	04.538.749/0001-48	GOLDEN TURISMO & SERVICOS LTDA	13/03/2020	01/04/2020	804.078,00	OK
SE001732	NE001721	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	04.538.749/0001-48	GOLDEN TURISMO & SERVICOS LTDA	13/03/2020	01/04/2020	268.026,00	OK
SE001739	NE001720	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	02.367.108/0001-42	ALIANCA TRANSPORTE DE PASSAGEIROS E TURISMO LTDA	13/03/2020	01/04/2020	1.013.918,40	OK
SE001736	NE001719	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	02.367.108/0001-42	ALIANCA TRANSPORTE DE PASSAGEIROS E TURISMO LTDA	13/03/2020	01/04/2020	337.972,80	OK
SE001743	NE001718	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	509.991,77	OK
SE001741	NE001717	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.526.090/0001-47	NOSSA SENHORA DA VITORIA TRANSPORTES LTDA	13/03/2020	01/04/2020	169.997,26	OK
SE001717	NE001716	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	1.475.987,04	OK
SE001716	NE001715	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.551.401/0001-28	LOCALYNE TRANSPORTE TURISMO LTDA ME	13/03/2020	01/04/2020	491.995,68	OK
SE001719	NE001714	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.951.341/0001-30	CVE EMPREENDIMENTOS TURISTICOS	13/03/2020	01/04/2020	1.310.067,00	OK
SE001718	NE001713	0104000000	3.3.90.33	NORMAL	EMPENHO ESTIMATIVO	03.951.341/0001-30	CVE EMPREENDIMENTOS TURISTICOS	13/03/2020	01/04/2020	436.689,00	OK
SE001892	NE001712	0104000000	4.4.90.93	NORMAL	EMPENHO ORDINARIO	00.378.257/0001-81	FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCACAO	31/03/2020	31/03/2020	4.129,39	OK
SE001811	NE001711	0205005175	4.4.90.52	NORMAL	EMPENHO GLOBAL	06.020.318/0001-10	MAN LATIN AMERICA INDUSTRIA E COMERCIO DE VEICULOS LTDA	26/03/2020	31/03/2020	1.735.650,00	OK
SE001111	NE001710	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	387.829.445-04	MARIA ISABEL SANTANA	12/03/2020	31/03/2020	1.380,20	OK
SE001117	NE001709	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	430.285.195-34	LUCIENE DOS SANTOS	26/03/2020	31/03/2020	1.310,57	OK
SE001116	NE001708	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	430.285.195-34	LUCIENE DOS SANTOS	26/03/2020	31/03/2020	4.419,63	OK
SE001115	NE001707	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	199.880.795-91	MARIA ESTELA SANTOS	26/03/2020	31/03/2020	251,64	OK
SE001114	NE001706	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	199.880.795-91	MARIA ESTELA SANTOS	26/03/2020	31/03/2020	1.929,93	OK
SE001113	NE001705	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	890.972.975-91	MARIA ROSENILDA DE JESUS OLIVEIRA	26/03/2020	31/03/2020	1.549,74	OK

SE001112	NE001704	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	890.972.975-91	MARIA ROSENILDA DE JESUS OLIVEIRA	26/03/2020	31/03/2020	113,55	OK
SE001110	NE001703	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	387.829.445-04	MARIA ISABEL SANTANA	26/03/2020	31/03/2020	1.057,63	OK
SE001109	NE001702	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	517.165.935-49	MARIA DA CONCEICAO AZEVEDO SILVA	26/03/2020	31/03/2020	2.536,07	OK
SE001108	NE001701	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	517.165.935-49	MARIA DA CONCEICAO AZEVEDO SILVA	26/03/2020	31/03/2020	8.921,75	OK
SE001138	NE001700	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	340.067.375-72	GENIZE DO BOMFIM NERI SANTOS	26/03/2020	31/03/2020	419,76	OK
SE001137	NE001699	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	340.067.375-72	GENIZE DO BOMFIM NERI SANTOS	26/03/2020	31/03/2020	1.929,93	OK
SE001288	NE001698	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	458.270.285-68	MARIA DAMACENO LIMA	26/03/2020	31/03/2020	374,61	OK
SE001287	NE001697	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	458.270.285-68	MARIA DAMACENO LIMA	26/03/2020	31/03/2020	1.148,24	OK
SE001135	NE001696	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	635.615.904-97	JOSE DE JESUS ALVES	26/03/2020	31/03/2020	361,62	OK
SE001141	NE001695	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	947.489.265-20	KATIA PAIM CAVALHEIRO MENEZES	26/03/2020	31/03/2020	753,23	OK
SE001136	NE001694	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	635.615.904-97	JOSE DE JESUS ALVES	26/03/2020	31/03/2020	371,31	OK
SE001290	NE001693	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	189.433.575-91	ADELMO VIEIRA DE ANDRADE	26/03/2020	31/03/2020	618,98	OK
SE001289	NE001692	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	189.433.575-91	ADELMO VIEIRA DE ANDRADE	26/03/2020	31/03/2020	491,29	OK
SE001140	NE001691	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	947.489.265-20	KATIA PAIM CAVALHEIRO MENEZES	26/03/2020	31/03/2020	3.515,07	OK
SE001126	NE001690	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	385.558.165-72	ALEXANDRE DA CONCEICAO MATOS	26/03/2020	31/03/2020	276,66	OK
SE001125	NE001689	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	385.558.165-72	ALEXANDRE DA CONCEICAO MATOS	26/03/2020	31/03/2020	2.438,00	OK
SE001143	NE001688	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	256.407.555-04	RAILDE RODRIGUES SANTOS	26/03/2020	31/03/2020	2.163,83	OK
SE001142	NE001687	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	256.407.555-04	RAILDE RODRIGUES SANTOS	26/03/2020	31/03/2020	3.348,49	OK
SE001827	NE001686	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	382.443.065-72	SARIA DOS ANJOS VASCONCELOS	26/03/2020	31/03/2020	7.974,40	OK
SE001830	NE001685	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	170.123.335-53	MARIA DEJANIRA DE JESUS SANTOS	26/03/2020	31/03/2020	546,60	OK
SE001835	NE001684	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	267.565.605-49	SOLANGE SOUZA VIEIRA DA SILVA	26/03/2020	31/03/2020	3.339,26	OK
SE001834	NE001683	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	267.565.605-49	SOLANGE SOUZA VIEIRA DA SILVA	26/03/2020	31/03/2020	8.766,81	OK
SE001839	NE001682	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	419.188.605-30	MARIA DE LOURDES MENDONCA	26/03/2020	31/03/2020	867,63	OK
SE001838	NE001681	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	419.188.605-30	MARIA DE LOURDES MENDONCA	26/03/2020	31/03/2020	2.216,19	OK
SE001149	NE001680	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	370.436.765-68	NICOLINA GONZAGA DE OLIVEIRA SOUSA	26/03/2020	31/03/2020	2.640,65	OK
SE001147	NE001679	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	370.436.765-68	NICOLINA GONZAGA DE OLIVEIRA SOUSA	26/03/2020	31/03/2020	4.449,93	OK
SE001145	NE001678	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	312.414.845-20	NORMA BARRETO SOCORRO MAGALHAES	26/03/2020	31/03/2020	2.426,39	OK
SE001144	NE001677	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	312.414.845-20	NORMA BARRETO SOCORRO MAGALHAES	26/03/2020	31/03/2020	6.793,91	OK
SE001841	NE001676	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	201.236.715-15	JEFERSON FERNANDES BATISTA DO NASCIMENTO	26/03/2020	31/03/2020	979,44	OK
SE001817	NE001675	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	868.550.425-20	ROZENILTON RAMOS DE OLIVEIRA	26/03/2020	31/03/2020	1.561,55	OK
SE001819	NE001674	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	002.502.285-72	MARIA CREUZA BRITO DE FIGUEIREDO	26/03/2020	31/03/2020	7.132,81	OK
SE001823	NE001673	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	005.518.755-26	GILVANIA CARVALHO OLIVEIRA BARRETO	26/03/2020	31/03/2020	149,64	OK
SE001821	NE001672	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	005.518.755-26	GILVANIA CARVALHO OLIVEIRA BARRETO	26/03/2020	31/03/2020	1.802,04	OK
SE001825	NE001671	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	154.252.075-49	MARIA FERREIRA DA SILVA	26/03/2020	31/03/2020	404,01	OK
SE001877	NE001670	0101000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO	13.414.982/0001-00	SERVICO AUTONOMO DE AGUA E ESGOTO	26/03/2020	31/03/2020	226,05	OK
SE001878	NE001669	0104000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO	07.216.175/0001-80	JORNAL DO DIA EMPRESA JORNALISTICA E EDITORA LTDA	26/03/2020	31/03/2020	480,00	OK
SE001846	NE001668	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	26/03/2020	27/03/2020	55.587,00	OK
SE001836	NE001667	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	26/03/2020	27/03/2020	46.223,40	OK
SE001828	NE001666	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	26/03/2020	27/03/2020	43.883,00	OK
SE001845	NE001665	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA - ME	26/03/2020	27/03/2020	25.350,00	OK
SE001849	NE001664	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	24.919.593/0001-52	F&E COMERCIO DE FERRAGENS LTDA ME	26/03/2020	27/03/2020	57.120,00	OK

SE001848	NE001663	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	24.919.593/0001-52	F&E COMERCIO DE FERRAGENS LTDA ME	26/03/2020	27/03/2020	57.120,00	OK
SE001847	NE001662	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	24.919.593/0001-52	F&E COMERCIO DE FERRAGENS LTDA ME	26/03/2020	27/03/2020	28.560,00	OK
SE001852	NE001661	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	26/03/2020	27/03/2020	61.900,00	OK
SE001851	NE001660	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	26/03/2020	27/03/2020	61.900,00	OK
SE001850	NE001659	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	26/03/2020	27/03/2020	5.013,90	OK
SE001780	NE001657	0204000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO	13.092.127/0001-20	SONDA ENGENHARIA E CONSTRUCOES LTDA	13/03/2020	27/03/2020	12.036,00	OK
SE001876	NE001653	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	30.506.256/0001-36	COMERCIAL CONSTRUMIX EIRELI	26/03/2020	27/03/2020	7.548,75	OK
SE001875	NE001652	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	30.506.256/0001-36	COMERCIAL CONSTRUMIX EIRELI	26/03/2020	27/03/2020	7.548,75	OK
SE001502	NE001606	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	481.475.595-34	MARIA APARECIDA DOS SANTOS SANTANA	09/03/2020	26/03/2020	482,47	OK
SE001500	NE001605	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	481.475.595-34	MARIA APARECIDA DOS SANTOS SANTANA	09/03/2020	26/03/2020	709,97	OK
SE001506	NE001604	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	126.947.035-34	MARIA IOLANDA SAILVA GOMES	09/03/2020	26/03/2020	110,81	OK
SE001504	NE001603	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	126.947.035-34	MARIA IOLANDA SAILVA GOMES	09/03/2020	26/03/2020	1.181,96	OK
SE001508	NE001602	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	013.913.668-16	CARLOS IVAN ARAGAO	09/03/2020	26/03/2020	1.286,62	OK
SE001507	NE001601	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	013.913.668-16	CARLOS IVAN ARAGAO	09/03/2020	26/03/2020	2.787,68	OK
SE001494	NE001600	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	375.594.865-68	CREUDI OLIVEIRA DOS SANTOS	09/03/2020	26/03/2020	775,66	OK
SE001492	NE001599	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	375.594.865-68	CREUDI OLIVEIRA DOS SANTOS	09/03/2020	26/03/2020	1.772,95	OK
SE001489	NE001598	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	201.236.715-15	JEFERSON FERNANDES BATISTA DO NASCIMENTO	09/03/2020	26/03/2020	2.358,80	OK
SE001487	NE001597	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	311.067.735-00	LUIZA MARIA SOARES GUIMARAES	09/03/2020	26/03/2020	1.013,21	OK
SE001486	NE001596	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	311.067.735-00	LUIZA MARIA SOARES GUIMARAES	09/03/2020	26/03/2020	2.251,57	OK
SE001484	NE001595	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	361.657.945-72	MARIA SONIA CARDOSO OLIVEIRA	09/03/2020	26/03/2020	844,34	OK
SE001483	NE001594	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	361.657.945-72	MARIA SONIA CARDOSO OLIVEIRA	09/03/2020	26/03/2020	1.801,27	OK
SE001766	NE001593	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	343.948.345-20	MARTA MARIA SOARES DE ARAUJO	20/03/2020	26/03/2020	1.511,96	OK
SE001765	NE001592	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	343.948.345-20	MARTA MARIA SOARES DE ARAUJO	20/03/2020	26/03/2020	3.604,50	OK
SE001479	NE001591	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	365.717.335-87	HORTENCIA MARIA SANTOS	09/03/2020	26/03/2020	1.072,18	OK
SE001478	NE001590	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	365.717.335-87	HORTENCIA MARIA SANTOS	09/03/2020	26/03/2020	2.450,69	OK
SE001498	NE001589	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	573.931.095-49	JOSE BARRETO FILHO	09/03/2020	26/03/2020	754,34	OK
SE001496	NE001588	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	573.931.095-49	JOSE BARRETO FILHO	09/03/2020	26/03/2020	1.724,20	OK
SE001490	NE001587	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	235.139.775-49	PAULO FERREIRA DOS SANTOS	09/03/2020	26/03/2020	997,76	OK
SE001523	NE001586	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	024.865.215-00	GARDENIA VALERIA DE ANDRADE OLIVEIRA	09/03/2020	26/03/2020	447,27	OK
SE001520	NE001585	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	024.865.215-00	GARDENIA VALERIA DE ANDRADE OLIVEIRA	09/03/2020	26/03/2020	6.322,28	OK
SE001505	NE001576	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	278.673.235-20	HELIO LUIZ DE ANDRADE	09/03/2020	26/03/2020	793,41	OK
SE001503	NE001574	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	278.673.235-20	HELIO LUIZ DE ANDRADE	09/03/2020	26/03/2020	993,07	OK
SE001760	NE001562	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	011.914.455-77	HORACIO MATOS FRAGA SOBRINHO	20/03/2020	26/03/2020	7.763,09	OK
SE001286	NE001561	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	349.234.895-53	MARIA NELITA DA SILVA SANTANA	25/03/2020	26/03/2020	819,91	OK
SE001277	NE001560	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	058.877.675-02	KAIRO ARTHUR DA COSTA SANTOS	25/03/2020	26/03/2020	1.025,67	OK
SE001518	NE001559	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	051.905.685-04	GENILSON DE MATOS DANTAS	09/03/2020	26/03/2020	3.420,53	OK
SE001516	NE001558	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	051.905.685-04	GENILSON DE MATOS DANTAS	09/03/2020	26/03/2020	8.982,30	OK
SE001752	NE001557	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	936.054.475-20	CARMEM MARQUES SILVA	20/03/2020	26/03/2020	1.063,59	OK
SE001794	NE001556	0104000000	4.4.90.93	NORMAL	EMPENHO ORDINARIO	00.378.257/0001-81	FUNDO NACIONAL DE DESENVOLVIMENTO DA EDUCACAO	25/03/2020	25/03/2020	4.129,39	OK
SE001133	NE001555	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	350.788.125-04	GEANI MARIA LIMA SOUZA	24/03/2020	25/03/2020	14.220,05	OK
SE001279	NE001554	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	036.779.985-57	LETICIA VASCONCELOS BATISTA	25/03/2020	25/03/2020	4.478,88	OK
SE001139	NE001553	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	992.401.735-87	RODRIGO MENDES SILVA	25/03/2020	25/03/2020	1.094,88	OK
SE001236	NE001552	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	102.535.725-68	MARIA DA CONCEICAO SOUZA	25/03/2020	25/03/2020	956,55	OK

SE001501	NE001551	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	945.185.135-68	VALTER JULIAO	09/03/2020	25/03/2020	1.104,91	OK
SE001495	NE001550	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	454.258.685-53	ZAIRA SANTOS PRATA	09/03/2020	25/03/2020	506,90	OK
SE001485	NE001549	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	407.040.845-20	RIVANIA SOUZA DE SANTANA SANTOS	09/03/2020	25/03/2020	558,65	OK
SE001514	NE001548	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	259.919.145-91	JOSEFA LUCIA CONCEICAO CHAGAS	02/03/2020	25/03/2020	1.942,23	OK
SE001488	NE001547	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	170.399.325-04	JANE DA SILVA CRUZ	09/03/2020	25/03/2020	275,05	OK
SE001764	NE001545	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	266.615.275-87	MARIA JOSE SANTANA DA SILVA	20/03/2020	24/03/2020	3.869,32	OK
SE001763	NE001544	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	266.615.275-87	MARIA JOSE SANTANA DA SILVA	20/03/2020	24/03/2020	3.822,42	OK
SE001777	NE001543	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	028.710.165-77	FERNANDA SANTOS DE JESUS	24/03/2020	24/03/2020	592,77	OK
SE001775	NE001542	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	028.710.165-77	FERNANDA SANTOS DE JESUS	24/03/2020	24/03/2020	1.764,17	OK
SE001762	NE001541	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	383.736.705-30	MARIA CARMEM VIEIRA DE MELO	20/03/2020	24/03/2020	288,85	OK
SE001761	NE001540	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	011.914.455-77	HORACIO MATOS FRAGA SOBRINHO	20/03/2020	24/03/2020	533,71	OK
SE001759	NE001539	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	799.110.805-87	PANMERA SHEYLENE MENEZES	20/03/2020	24/03/2020	155,49	OK
SE001758	NE001538	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	799.110.805-87	PANMERA SHEYLENE MENEZES	20/03/2020	24/03/2020	617,73	OK
SE001757	NE001537	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	985.859.165-91	MARIA CLEIDE VELOSO	20/03/2020	24/03/2020	1.135,41	OK
SE001778	NE001536	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	24.919.593/0001-52	F&E COMERCIO DE FERRAGENS LTDA ME	24/03/2020	24/03/2020	203.490,00	OK
SE001750	NE001533	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	25.525,00	OK
SE001749	NE001532	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	13.010,00	OK
SE001747	NE001531	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	13.010,00	OK
SE001744	NE001530	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	17.331,00	OK
SE001738	NE001529	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	6.999,00	OK
SE001734	NE001528	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.354.613/0001-15	ART SUPRI INFORMATICA LTDA-ME	20/03/2020	24/03/2020	6.999,00	OK
SE001731	NE001527	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.053.967/0001-83	MEU GAS COMERCIAL LTDA - EPP	20/03/2020	24/03/2020	4.200,00	OK
SE001730	NE001526	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.053.967/0001-83	MEU GAS COMERCIAL LTDA - EPP	20/03/2020	24/03/2020	4.200,00	OK
SE001767	NE001525	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	265.038.405-00	ANA MARIA MENEZES CUNHA	20/03/2020	24/03/2020	6.225,24	OK
SE001241	NE001520	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	230.126.765-20	FRANCISCO DOREA SANTOS	24/03/2020	24/03/2020	402,89	OK
SE001240	NE001519	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	230.126.765-20	FRANCISCO DOREA SANTOS	24/03/2020	24/03/2020	3.293,08	OK
SE001239	NE001518	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	155.675.835-91	CELIA RAIMUNDA XISTO GOES	24/03/2020	24/03/2020	1.458,44	OK
SE001238	NE001517	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	155.675.835-91	CELIA RAIMUNDA XISTO GOES	24/03/2020	24/03/2020	13.954,53	OK
SE001283	NE001516	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	358.428.815-00	VERONICA SILVANIA SANTOS OLIVEIRA	24/03/2020	24/03/2020	666,28	OK
SE001282	NE001515	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	358.428.815-00	VERONICA SILVANIA SANTOS OLIVEIRA	24/03/2020	24/03/2020	1.838,03	OK
SE001276	NE001514	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	517.538.715-49	VERA LUCIA CARREGOSA NASCIMENTO	24/03/2020	24/03/2020	1.236,65	OK
SE001244	NE001513	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	016.453.895-02	ADAIL EVANGELISTA SANTOS JUNIOR	24/03/2020	24/03/2020	427,75	OK
SE001246	NE001512	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	946.162.725-49	ADRIANA FREITAS PADILHA SILVA	24/03/2020	24/03/2020	6.095,02	OK
SE001247	NE001511	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	946.162.725-49	ADRIANA FREITAS PADILHA SILVA	24/03/2020	24/03/2020	626,87	OK
SE001536	NE001510	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	459.899.405-30	ANTONIO ALBINO DOS SANTOS	09/03/2020	24/03/2020	1.605,95	OK
SE001534	NE001509	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	459.899.405-30	ANTONIO ALBINO DOS SANTOS	09/03/2020	24/03/2020	446,10	OK
SE001529	NE001508	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	035.896.705-84	LEONARDO DE ALCANTARA SANTOS	09/03/2020	24/03/2020	766,67	OK
SE001528	NE001507	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	035.896.705-84	LEONARDO DE ALCANTARA SANTOS	09/03/2020	24/03/2020	1.111,11	OK
SE001527	NE001506	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	839.303.375-68	JOSE AMILTON BARBOSA DOS SANTOS	09/03/2020	24/03/2020	220,05	OK
SE001525	NE001505	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	839.303.375-68	JOSE AMILTON BARBOSA DOS SANTOS	09/03/2020	24/03/2020	805,03	OK
SE001768	NE001504	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	24/03/2020	24/03/2020	9.700,00	OK
SE001769	NE001503	0101000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO	09.523.284/0001-75	MJD CONSTRUCOES E SERVICOS LTDA	16/03/2020	24/03/2020	100.000,00	OK

SE001706	NE001502	0104000000	3.3.90.92	NORMAL	EMPENHO ESTIMATIVO	13.414.982/0001-00	SERVICO AUTONOMO DE AGUA E ESGOTO	18/03/2020	24/03/2020	226,05	OK
SE001742	NE001501	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	20/03/2020	20/03/2020	600,00	OK
SE001677	NE001500	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	1.280,00	OK
SE001676	NE001499	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	6.450,00	OK
SE001735	NE001498	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	05.902.583/0001-60	LAMARE COMERCIO DE PECAS E ACESSORIOS LTDA - ME	20/03/2020	20/03/2020	99.456,00	OK
SE001737	NE001497	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	22.554.493/0001-44	ABM HOSPITALAR EIRELI	20/03/2020	20/03/2020	1.250,00	OK
SE001740	NE001484	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	171.265.685-68	MANOEL RODRIGUES SOBRAL NETO	20/03/2020	20/03/2020	2.417,44	OK
SE001710	NE001482	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	782.256.395-53	JOAO MANOEL DE FARO NETO	18/03/2020	20/03/2020	5.000,00	OK
SE001709	NE001481	0104000000	3.3.90.30	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	782.256.395-53	JOAO MANOEL DE FARO NETO	18/03/2020	20/03/2020	5.000,00	OK
SE001670	NE001480	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	1.600,00	OK
SE001669	NE001479	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	5.848,50	OK
SE001667	NE001478	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	7.250,00	OK
SE001665	NE001477	0104000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	21.045.882/0001-81	ABSOLUTE	16/03/2020	20/03/2020	1.500,00	OK
SE001661	NE001475	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	408.923.285-68	MARILEUZA DOS SANTOS ROSA DE SANTANA	16/03/2020	19/03/2020	1.501,05	OK
SE001672	NE001474	0104000000	3.3.90.40	NORMAL	EMPENHO ORDINARIO	27.962.185/0001-71	ANA LUCIA LIMA DOS SANTOS	16/03/2020	19/03/2020	8.570,00	OK
SE001708	NE001473	0205000000	4.4.90.92	NORMAL	EMPENHO ORDINARIO	08.368.875/0001-52	FORTLINE INDUSTRIA E COMERCIO DE MOVEIS LTDA	18/03/2020	19/03/2020	25.295,00	OK
SE001622	NE001472	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	11/03/2020	18/03/2020	65.535,00	OK
SE001707	NE001471	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	423.216.205-44	DENISE SANTANA MENESES OLIVEIRA	18/03/2020	18/03/2020	5.000,00	OK
SE001654	NE001470	0101000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	057.152.255-66	SALOMAO SILVA DE SOUZA	13/03/2020	18/03/2020	5.000,00	OK
SE001614	NE001469	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	429.199.675-68	RITA VERONICA DOS SANTOS	11/03/2020	18/03/2020	614,50	OK
SE001613	NE001468	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	429.199.675-68	RITA VERONICA DOS SANTOS	11/03/2020	18/03/2020	2.825,27	OK
SE001691	NE001467	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	16/03/2020	18/03/2020	7.026,80	OK
SE001690	NE001466	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	16/03/2020	18/03/2020	7.026,80	OK
SE001689	NE001465	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	16/03/2020	18/03/2020	7.858,40	OK
SE001686	NE001464	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	22.801.116/0001-62	INFRACOMIX COMERIO E SERVICOS DE INFORTICA EIRELI-ME	16/03/2020	18/03/2020	5.750,00	OK
SE001685	NE001463	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	22.801.116/0001-62	INFRACOMIX COMERIO E SERVICOS DE INFORTICA EIRELI-ME	16/03/2020	18/03/2020	5.750,00	OK
SE001683	NE001462	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	22.801.116/0001-62	INFRACOMIX COMERIO E SERVICOS DE INFORTICA EIRELI-ME	09/03/2020	18/03/2020	5.750,00	OK
SE001658	NE001459	0205000000	3.3.90.30	NORMAL	EMPENHO ORDINARIO	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	16/03/2020	16/03/2020	30.414,00	OK
SE001659	NE001458	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	16/03/2020	16/03/2020	2.749,32	OK
SE001644	NE001455	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	08.493.422/0001-58	GLOBAL SOLUCOES EMPRESARIAIS EIRELI EPP	13/03/2020	16/03/2020	40.950,00	OK
SE001546	NE001454	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.674.351/0001-74	3S INFORMATICA EIRELI	09/03/2020	16/03/2020	47.969,70	OK
SE001632	NE001453	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	02.081.582/0001-03	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	11/03/2020	16/03/2020	4.000,00	OK
SE001631	NE001452	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	02.081.582/0001-03	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	11/03/2020	16/03/2020	12.415,40	OK
SE001482	NE001451	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	380.008.905-00	ALBERTINA ALVES DOS SANTOS SOUZA	09/03/2020	16/03/2020	1.072,18	OK
SE001481	NE001450	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	380.008.905-00	ALBERTINA ALVES DOS SANTOS SOUZA	09/03/2020	16/03/2020	2.654,92	OK
SE001648	NE001447	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	378.982.215-91	EDGILDA GOMES DE ARAGAO ANDRADE	13/03/2020	16/03/2020	1.906,74	OK
SE001647	NE001446	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	378.982.215-91	EDGILDA GOMES DE ARAGAO ANDRADE	13/03/2020	16/03/2020	1.298,76	OK
SE001650	NE001445	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	415.663.865-00	ELVANIR ARAGAO	13/03/2020	16/03/2020	1.233,16	OK
SE001649	NE001444	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	415.663.865-00	ELVANIR ARAGAO	13/03/2020	16/03/2020	3.307,35	OK

SE001646	NE001441	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	08.493.422/0001-58	GLOBAL SOLUCOES EMPRESARIAIS EIRELI EPP	13/03/2020	16/03/2020	40.950,00	OK
SE001645	NE001440	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	08.493.422/0001-58	GLOBAL SOLUCOES EMPRESARIAIS EIRELI EPP	13/03/2020	16/03/2020	40.950,00	OK
SE001653	NE001438	0101000000	3.3.90.30	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	057.152.255-66	SALOMAO SILVA DE SOUZA	13/03/2020	13/03/2020	3.000,00	OK
SE001652	NE001437	0101000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	057.152.255-66	SALOMAO SILVA DE SOUZA	13/03/2020	13/03/2020	2.000,00	OK
SE001630	NE001436	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	11/03/2020	13/03/2020	6.900,00	OK
SE001629	NE001435	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	11/03/2020	13/03/2020	186,00	OK
SE001641	NE001434	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.540.191/0001-38	ANDERSON SILVA GARCIA MORENO-EPP	13/03/2020	13/03/2020	22.195,20	OK
SE001627	NE001433	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	02.081.582/0001-03	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	11/03/2020	13/03/2020	5.166,24	OK
SE001617	NE001432	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	02.081.582/0001-03	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	11/03/2020	13/03/2020	31.792,99	OK
SE001626	NE001431	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	11/03/2020	13/03/2020	26.883,00	OK
SE001651	NE001430	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	235.053.625-49	JORGE RODRIGUES COSTA	12/03/2020	13/03/2020	1.469,15	OK
SE001616	NE001429	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	26.728.117/0001-80	R. CLEAN COMERCIAL EIRELI - ME	11/03/2020	13/03/2020	150,00	OK
SE001625	NE001428	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	07.429.337/0001-68	WCA DIGITAL MAQUINAS LTDA - EPP	11/03/2020	13/03/2020	3.000,00	OK
SE001623	NE001427	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	11/03/2020	13/03/2020	22.500,00	OK
SE001578	NE001426	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	01.050.449/0001-27	JOSE AVILA PIMENTEL FILHO-ME	10/03/2020	13/03/2020	25.888,00	OK
SE001577	NE001425	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	01.050.449/0001-27	JOSE AVILA PIMENTEL FILHO-ME	10/03/2020	13/03/2020	25.888,00	OK
SE001624	NE001424	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	02.081.582/0001-03	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	11/03/2020	13/03/2020	5.166,24	OK
SE001628	NE001423	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	11/03/2020	13/03/2020	4.225,60	OK
SE001621	NE001422	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	11/03/2020	13/03/2020	2.100,00	OK
SE001619	NE001421	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	11/03/2020	13/03/2020	22.997,00	OK
SE001267	NE001419	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	657.336.494-53	JANETE MACEDO DOS ANJOS SANTOS	11/03/2020	13/03/2020	2.092,81	OK
SE001635	NE001417	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	235.053.625-49	JORGE RODRIGUES COSTA	12/03/2020	12/03/2020	675,48	OK
SE001636	NE001416	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	235.053.625-49	JORGE RODRIGUES COSTA	12/03/2020	12/03/2020	1.469,15	OK
SE001598	NE001411	0104000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO	13.432.399/0001-21	LEANDRO E LISBOA TURISMO E TRANSPORTES LTDA-ME	10/03/2020	12/03/2020	5.563,89	OK
SE001499	NE001405	0104000000	3.1.90.92	NORMAL	EMPENHO ORDINARIO	457.301.645-72	IRACEMA SANTOS NERY FERREIRA	09/03/2020	12/03/2020	1.067,16	OK
SE001497	NE001404	0104000000	3.1.90.94	NORMAL	EMPENHO ORDINARIO	457.301.645-72	IRACEMA SANTOS NERY FERREIRA	09/03/2020	12/03/2020	3.216,55	OK
SE001608	NE001402	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	12/03/2020	7.024,00	OK
SE001599	NE001401	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.942.831/0001-36	COMERCIAL VANGUARDEIRA EIRELI - ME	10/03/2020	12/03/2020	4.069,00	OK
SE001601	NE001400	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	03.690.388/0001-98	TOLY COMERCIO E SERVICOS LTDA ME	10/03/2020	12/03/2020	15.077,50	OK
SE001554	NE001399	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	65.529.489/0001-39	COMPUSSET INFORMATICA LTDA ME	09/03/2020	12/03/2020	10.291,50	OK
SE001543	NE001398	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	07.429.337/0001-68	WCA DIGITAL MAQUINAS LTDA - EPP	09/03/2020	12/03/2020	11.790,00	OK
SE001560	NE001397	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	09/03/2020	12/03/2020	6.880,00	OK
SE001602	NE001396	0205000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	11.099.588/0001-07	SOLARIS TELEINFORMATICA LTDA	10/03/2020	12/03/2020	1.344,00	OK
SE001582	NE001395	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	10/03/2020	12/03/2020	29.157,60	OK
SE001574	NE001394	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.459.862/0001-48	INOVA VENDAS	10/03/2020	12/03/2020	30.945,00	OK
SE001612	NE001393	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.942.831/0001-36	COMERCIAL VANGUARDEIRA EIRELI - ME	11/03/2020	12/03/2020	180,00	OK
SE001611	NE001392	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.942.831/0001-36	COMERCIAL VANGUARDEIRA EIRELI - ME	11/03/2020	12/03/2020	180,00	OK

SE001610	NE001391	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.942.831/0001-36	COMERCIAL VANGUARDEIRA EIRELI - ME	11/03/2020	12/03/2020	2.154,95	OK
SE001609	NE001390	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	10.942.831/0001-36	COMERCIAL VANGUARDEIRA EIRELI - ME	11/03/2020	12/03/2020	5.924,85	OK
SE001562	NE001388	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	09/03/2020	11/03/2020	87.330,00	OK
SE001561	NE001387	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	09/03/2020	11/03/2020	349.200,00	OK
SE001544	NE001386	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	07.429.337/0001-68	WCA DIGITAL MAQUINAS LTDA - EPP	09/03/2020	11/03/2020	23.310,00	OK
SE001604	NE001385	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	11/03/2020	28.000,00	OK
SE001553	NE001384	0205000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO	08.386.848/0001-02	LUIS PAULO TORCINELI	09/03/2020	11/03/2020	405.860,00	OK
SE001576	NE001383	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	20.165.964/0001-05	MEGA COMERCIAL EAMBIENTAL EIRELI	10/03/2020	11/03/2020	19.560,80	OK
SE001600	NE001382	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	11.099.588/0001-07	SOLARIS TELEINFORMATICA LTDA	10/03/2020	11/03/2020	26.367,00	OK
SE001549	NE001381	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	65.529.489/0001-39	COMPUSSET INFORMATICA LTDA ME	09/03/2020	11/03/2020	11.220,00	OK
SE001537	NE001380	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	11/03/2020	2.600,00	OK
SE001533	NE001379	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	11/03/2020	1.220,00	OK
SE001552	NE001378	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	07.429.337/0001-68	WCA DIGITAL MAQUINAS LTDA - EPP	09/03/2020	11/03/2020	22.900,00	OK
SE001531	NE001377	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	11/03/2020	6.300,00	OK
SE001572	NE001373	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.459.862/0001-48	INOVA VENDAS	10/03/2020	11/03/2020	30.945,00	OK
SE001581	NE001372	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	10/03/2020	11/03/2020	29.157,60	OK
SE001588	NE001371	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.875.635/0001-29	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	10/03/2020	11/03/2020	11.070,00	OK
SE001607	NE001370	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	11/03/2020	2.634,00	OK
SE001606	NE001369	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	11/03/2020	2.634,00	OK
SE001605	NE001368	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	11/03/2020	13.311,70	OK
SE001603	NE001367	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	13.619.829/0001-19	AGM TECNOLOGIA EIRELI	10/03/2020	11/03/2020	13.311,70	OK
SE001580	NE001366	0104000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO	42.270.181/0001-16	FUNDACAO CESAGRANRIO	02/03/2020	10/03/2020	272.640,00	OK
SE001579	NE001365	0104000000	3.3.90.39	NORMAL	EMPENHO ESTIMATIVO	42.270.181/0001-16	FUNDACAO CESAGRANRIO	02/03/2020	10/03/2020	1.857.360,00	OK
SE001589	NE001362	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	62,00	OK
SE001587	NE001361	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	2.300,00	OK
SE001586	NE001360	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	62,00	OK
SE001585	NE001359	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	2.300,00	OK
SE001583	NE001358	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	62,00	OK
SE001584	NE001357	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	19.197.721/0001-61	LIVRARIA E PAPELARIA PRATICA LTDA ME	10/03/2020	10/03/2020	2.300,00	OK
SE001590	NE001356	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	13.446.611/0001-00	GONZAGA DISTRIBUIDORA DE ALIMENTOS LTDA - ME	10/03/2020	10/03/2020	3.600,00	OK
SE001573	NE001355	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	86.780.897/0001-39	KOMAND COMERCIAL LTDA	10/03/2020	10/03/2020	291,75	OK
SE001551	NE001354	0104000000	4.4.90.52	NORMAL	EMPENHO ORDINARIO	08.386.848/0001-02	LUIS PAULO TORCINELI	09/03/2020	10/03/2020	55.750,00	OK
SE001548	NE001353	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	08.386.848/0001-02	LUIS PAULO TORCINELI	09/03/2020	10/03/2020	55.750,00	OK
SE001596	NE001352	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	10/03/2020	10/03/2020	14.250,00	OK
SE001595	NE001351	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	10/03/2020	10/03/2020	4.000,00	OK
SE001594	NE001350	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	32.676.601/0001-05	AGIS COMERCIAL EIRELI	10/03/2020	10/03/2020	2.752,00	OK
SE001591	NE001349	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	65.529.489/0001-39	COMPUSSET INFORMATICA LTDA ME	10/03/2020	10/03/2020	18.791,00	OK
SE001538	NE001348	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	17.353.208/0001-97	MONICA REGINA DE MELLO FARIA	09/03/2020	10/03/2020	7.050,00	OK

SE001519	NE001347	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	10/03/2020	4.240,00	OK
SE001517	NE001346	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	10/03/2020	3.900,00	OK
SE001512	NE001345	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	10/03/2020	29.620,00	OK
SE001524	NE001344	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	10/03/2020	3.100,00	OK
SE001522	NE001343	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	30.531.122/0001-75	FOCO PROJETOS EDUCACIONAIS E COMERCIO VAREJISTA DE MOVEIS EIRELI	09/03/2020	10/03/2020	5.250,00	OK
SE001468	NE001341	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	04.627.625/0001-39	MIRANTI MOVEIS PARA ESCRITORIO LTDA	02/03/2020	10/03/2020	479.000,00	OK
SE001559	NE001340	0205000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	32.674.351/0001-74	3S INFORMATICA EIRELI	09/03/2020	10/03/2020	87.437,60	OK
SE001467	NE001339	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	04.627.625/0001-39	MIRANTI MOVEIS PARA ESCRITORIO LTDA	02/03/2020	10/03/2020	216.275,00	OK
SE001466	NE001338	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	04.627.625/0001-39	MIRANTI MOVEIS PARA ESCRITORIO LTDA	02/03/2020	10/03/2020	154.500,00	OK
SE001465	NE001337	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	04.627.625/0001-39	MIRANTI MOVEIS PARA ESCRITORIO LTDA	02/03/2020	10/03/2020	216.275,00	OK
SE001464	NE001336	0104000000	4.4.90.52	NORMAL	EMPENHO GLOBAL	04.627.625/0001-39	MIRANTI MOVEIS PARA ESCRITORIO LTDA	02/03/2020	10/03/2020	154.500,00	OK
SE001570	NE001328	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	532.097.025-00	MONICA RODRIGUES SILVA	10/03/2020	10/03/2020	5.000,00	OK
SE001550	NE001322	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	07.429.337/0001-68	WCA DIGITAL MAQUINAS LTDA - EPP	09/03/2020	10/03/2020	506,00	OK
SE001558	NE001307	0104000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO	04.214.147/0001-35	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	09/03/2020	10/03/2020	2.298,11	OK
SE001547	NE001305	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	65.529.489/0001-39	COMPUSET INFORMATICA LTDA ME	09/03/2020	09/03/2020	3.920,00	OK
SE001545	NE001304	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	65.529.489/0001-39	COMPUSET INFORMATICA LTDA ME	09/03/2020	09/03/2020	13.150,50	OK
SE001476	NE001268	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	960.868.665-20	ADONIAS MENEZES DE FREITAS	06/03/2020	06/03/2020	5.000,00	OK
SE001474	NE001267	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	023.377.355-08	EMANOELA GONCALVES RAMOS	06/03/2020	06/03/2020	5.000,00	OK
SE001473	NE001266	0104000000	3.3.90.30	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	960.868.665-20	ADONIAS MENEZES DE FREITAS	06/03/2020	06/03/2020	5.000,00	OK
SE001348	NE001259	0208000000	3.3.90.92	NORMAL	EMPENHO ORDINARIO	04.864.703/0001-19	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	04/03/2020	06/03/2020	2.378,74	OK
SE001454	NE001244	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	04/03/2020	05/03/2020	61.900,00	OK
SE001451	NE001243	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	912.821.105-78	ROSEANE SANTANA SANTOS DIAS	05/03/2020	05/03/2020	5.000,00	OK
SE001449	NE001242	0104000000	3.3.90.30	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	912.821.105-78	ROSEANE SANTANA SANTOS DIAS	05/03/2020	05/03/2020	5.000,00	OK
SE001435	NE001237	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	04/03/2020	05/03/2020	61.900,00	OK
SE001434	NE001236	0104000000	3.3.90.30	NORMAL	EMPENHO GLOBAL	27.023.064/0001-64	NORDESTE GAS LTDA - ME	04/03/2020	05/03/2020	37.263,80	OK
SE001388	NE001137	0104000000	3.3.90.30	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	991.831.455-91	LUZIA ALMEIDA DE OLIVEIRA	03/03/2020	04/03/2020	5.000,00	OK
SE001387	NE001136	0104000000	3.3.90.39	SUPRIMENTO INDIVIDUAL	EMPENHO ORDINARIO	991.831.455-91	LUZIA ALMEIDA DE OLIVEIRA	03/03/2020	04/03/2020	5.000,00	OK

Registros [1-323](#) de 323

Extrato (r)

Detalhar (h)

Alterar Evento (e)

SISAP

