



Instituto de Promoção e de Assistência à Saúde  
de Servidores do Estado de Sergipe

LIQUIDAÇÕES AGOSTO/2019

UNIDADE GESTORA : 152041

FONTE DE RECURSO: 0270

| Liquidação | Empenho      |   | Documento VD | Natureza da Despesa | Data da Liquidação | Valores          | Observação            |
|------------|--------------|---|--------------|---------------------|--------------------|------------------|-----------------------|
|            | Número       | Credor  |              |                     |                    | Valor Liquidado  |                       |
| LE002464   | 2019NE000176 | INSTITUTO DE OTORRINOLARINGOLOGIA D E SERGIPE LTDA-ME | 2019VD001107 | 3.3.90.39           | 01/08/19           | R\$ 14.318,87    | Proc.4795/2019-6      |
| LE002465   | 2019NE000234 | REDE PRIMAVERA - ASSISTENCIA MEDICA HOSPITALAR LTDA   | 2019VD001145 | 3.3.90.39           | 01/08/19           | R\$ 3.679.078,79 | Proc. 5195/2019-1     |
| LE002466   | 2019NE000169 | CLINICA MATER DAY LTDA - ME                           | 2019VD001144 | 3.3.90.39           | 01/08/19           | R\$ 29.473,86    | Proc.4881/2019-7      |
| LE002467   | 2019NE000081 | LAPEC LABORATORIO DE PESQUISAS CLINICAS S/C LTDA EPP  | 2019VD001108 | 3.3.90.39           | 01/08/19           | R\$ 2.714,99     | Proc.2511/2019-1      |
| LE002468   | 2019NE000237 | SAO MARCOS PRONTO SOCORRO PARTICULARUA LTDA           | 2019VD001109 | 3.3.90.39           | 01/08/19           | R\$ 12.153,59    | Proc.4678/2019-1      |
| LE002470   | 2019NE000237 | SAO MARCOS PRONTO SOCORRO PARTICULARUA LTDA           | 2019VD001110 | 3.3.90.39           | 01/08/19           | R\$ 5.687,93     | Proc.2485/2019-0      |
| LE002472   | 2019NE001279 | I9 PUBLICIDADE & EVENTOS ARTISTICOS LTDA-ME           | 2019VD001155 | 3.3.90.39           | 01/08/19           | R\$ 8.050,00     | Proc. 13355/2019-1    |
| LE002473   | 2019NE000163 | CENTRO DE EXAMES E TERAPIA OCULAR LTDA                | 2019VD001111 | 3.3.90.39           | 01/08/19           | R\$ 33.948,21    | Proc.26181/2019-4     |
| LE002474   | 2019NE002777 | MARIA DE LOURDES SANTANA                              | 2019VD001089 | 3.3.90.93           | 01/08/19           | R\$ 213,75       | Proc.7670/2019-9      |
| LE002475   | 2019NE002840 | INSTITUTO DA CATARATA LTDA - ME                       | 2019VD001160 | 3.3.90.92           | 01/08/19           | R\$ 294,00       | proc.222/2019-2019-6. |
| LE002476   | 2019NE000380 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001167 | 3.3.90.47           | 01/08/19           | R\$ 115,01       | proc.6971/2019-0.     |
| LE002477   | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001162 | 3.3.90.47           | 01/08/19           | R\$ 645,25       | proc.6971/2019-0.     |
| LE002478   | 2019NE000380 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001163 | 3.3.90.47           | 01/08/19           | R\$ 302,48       | proc.6969/2019-3.     |
| LE002479   | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001164 | 3.3.90.47           | 01/08/19           | R\$ 1.696,96     | proc.6969/2019-3.     |
| LE002480   | 2019NE000380 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001158 | 3.3.90.47           | 01/08/19           | R\$ 220,48       | proc.6976/2019-3.     |
| LE002481   | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL                   | 2019VD001159 | 3.3.90.47           | 01/08/19           | R\$ 1.236,93     | proc.6976/2019-3.     |
| LE002482   | 2019NE000686 | SAPRA LANDAUERUA SERV.ASSES.PROTECAO RADIOLOGICA LTDA | 2019VD001169 | 3.3.90.39           | 02/08/19           | R\$ 285,30       | proc.16101/2019-3     |
| LE002483   | 2019NE001296 | TRES LEOES MATERIAL HOSPITALAR LTDA                   |              | 3.3.90.30           | 02/08/19           | R\$ 16.079,00    | proc.94011/2019-6.    |
| LE002484   | 2019NE002649 | APPLE TECNOLOGIA INFORMATICA LTDA                     | 2019VD001160 | 3.3.90.37           | 02/08/19           | R\$ 160.288,80   | Processo 15746/2019-5 |
| LE002497   | 2019NE000391 | PESSOA FISICA RELACIONADA EM LISTA                    | 2019VD001171 | 3.3.90.36           | 02/08/19           | R\$ 10.500,00    | Proc.17347/2019-2     |
| LE002498   | 2019NE000392 | SERVIDORES RELACIONADOS EM LISTA                      | 2019VD001170 | 3.1.90.16           | 02/08/19           | R\$ 8.400,00     | Proc.17347/2019-2     |
| LE002499   | 2019NE000437 | ARACAJUCARD LTDA                                      | 2019VD001172 | 3.3.90.49           | 02/08/19           | R\$ 3.152,00     | Proc.17147/2019-7     |
| LE002500   | 2019NE000257 | OFTALMOS LTDA   | 2019VD001177 | 3.3.90.39           | 05/08/19           | R\$ 349.632,41   | Processo 12826/2019-5 |
| LE002501   | 2019NE000066 | DELFIN SERVICOS DE RADIOT ERAPIA LTDA                 | 2019VD001156 | 3.3.90.39           | 05/08/19           | R\$ 93,74        | Proc. 4058/2019-6     |

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| LE002502 | 2019NE000066 | DELFIN SERVICOS DE RADIOT ERAPIA LTDA               | 2019VD001157 | 3.3.90.39 | 05/08/19 | R\$ 187,48     | Proc.5697/2019-4    |
| LE002503 | 2019NE002858 | ORTOFISIO CLINICA DE FISIOTERAPIA LTDA - ME         |              | 3.3.90.92 | 05/08/19 | R\$ 1.492,80   | Proc.108/2019-3     |
| LE002504 | 2019NE002859 | OSVALDO FERREIRA SANTOS                             | 2019VD001094 | 3.3.90.93 | 05/08/19 | R\$ 326,00     | Proc. 8904/2019-1   |
| LE002505 | 2019NE002875 | MARIA APARECIDA NASCIMENTO SILVA                    | 2019VD001165 | 3.3.90.93 | 05/08/19 | R\$ 174,09     | Proc.13675/2019-5   |
| LE002506 | 2019NE002874 | EDILSON SANTOS SOUSA                                | 2019VD001168 | 3.3.90.93 | 05/08/19 | R\$ 252,93     | Proc.16860/2019-1   |
| LE002507 | 2019NE002876 | MARIA APARECIDA NASCIMENTO SILVA                    | 2019VD001166 | 3.3.90.93 | 05/08/19 | R\$ 323,31     | Proc.14189/2019-5   |
| LE002508 | 2019NE002066 | WSC SOCIEDADE MEDICA UNIPROFISSIONAL                | 2019VD001146 | 3.3.90.39 | 05/08/19 | R\$ 6.180,00   | Proc.15661/2019-1   |
| LE002509 | 2019NE000251 | MARCUS FELIPE GONCALVES FEITOSA                     | 2019VD001179 | 3.3.90.39 | 06/08/19 | R\$ 14.940,00  | Proc.16675/2019-0   |
| LE002510 | 2019NE000359 | FUNDACAO ESTADUAL DE SAUDE                          | 2019VD001180 | 3.1.90.96 | 06/08/19 | R\$ 9.147,48   | Proc.411/2019       |
| LE002511 | 2019NE000096 | INSTITUTO DE HEMATOLOGIA E HEMOTERAPIA LTDA         | 2019VD001182 | 3.3.90.39 | 06/08/19 | R\$ 71.285,99  | Proc.10420/2019-3   |
| LE002512 | 2019NE002145 | DISLOC LOCACAO DE VEICULOS LTDA                     | 2019VD001181 | 3.3.90.33 | 07/08/19 | R\$ 4.154,97   | proc.12579/2019-9.  |
| LE002514 | 2019NE001977 | CRIATIVA SERVICE LTDA                               | 2019VD001104 | 3.3.90.40 | 07/08/19 | R\$ 1.135,00   | proc.14068/2019-0   |
| LE002515 | 2019NE001978 | CRIATIVA SERVICE LTDA                               | 2019VD001105 | 3.3.90.40 | 07/08/19 | R\$ 80,00      | proc.14068/2019-0   |
| LE002516 | 2019NE000554 | SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE     | 2019VD001190 | 3.3.90.39 | 07/08/19 | R\$ 372,16     | proc.17391/2019-3.  |
| LE002517 | 2019NE000058 | DERMOPLASTICA SERVICOS MEDICOS LTDA ME              | 2019VD000948 | 3.3.90.39 | 08/08/19 | R\$ 7.320,00   | Proc.4895/2019-9    |
| LE002518 | 2019NE001579 | PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI | 2019VD001195 | 3.3.90.40 | 08/08/19 | R\$ 6.162,90   | Proc.17170/2019-6   |
| LE002519 | 2019NE000311 | MARIA DA PIEDADE DE JESUS LIMA                      | 2019VD001193 | 3.3.90.36 | 08/08/19 | R\$ 3.954,37   | Proc.13938/2019-2   |
| LE002520 | 2019NE000689 | SOCIEDADE SERGIPANA DE CULTURA                      | 2019VD001192 | 3.3.90.39 | 08/08/19 | R\$ 61.000,00  | Proc.12795/2019-3   |
| LE002521 | 2019NE000540 | MP ADIMINISTRADORA DE PARTICIPACOES LTDA            | 2019VD001194 | 3.3.90.39 | 08/08/19 | R\$ 3.870,00   | Proc.12927/2019-2   |
| LE002522 | 2019NE002895 | LABCLIN LABORATORIO E CLINICA LTDA-EPP              |              | 3.3.90.92 | 08/08/19 | R\$ 1.206,58   | Proc.129/2019-5     |
| LE002523 | 2019NE002904 | MIRABEL DIAS DE OLIVEIRA                            | 2019VD001186 | 3.1.90.94 | 08/08/19 | R\$ 2.963,92   | proc.8564/2018-4    |
| LE002524 | 2019NE002896 | CORDIS CLINICA ESPECIALIZADA LTDA -ME               |              | 3.3.90.92 | 08/08/19 | R\$ 14.878,66  | Proc.6248/2015-9    |
| LE002525 | 2019NE002903 | MIRABEL DIAS DE OLIVEIRA                            |              | 3.1.90.92 | 08/08/19 | R\$ 1.234,97   | proc.proc.8564      |
| LE002526 | 2019NE002885 | HUMANA CLINICA MEDICA LTDA - ME                     |              | 3.3.90.92 | 08/08/19 | R\$ 18.783,48  | Proc.2416/2019-1    |
| LE002527 | 2019NE002899 | RUY MOREIRA PRATA                                   | 2019VD001183 | 3.1.90.94 | 08/08/19 | R\$ 2.485,67   | proc.1976/2019-3    |
| LE002528 | 2019NE002890 | FUNDACAO ESTADUAL DE SAUDE                          |              | 3.1.90.92 | 08/08/19 | R\$ 9.840,49   | oficio n°. 71/2019. |
| LE002529 | 2019NE002898 | RUY MOREIRA PRATA                                   |              | 3.1.90.92 | 08/08/19 | R\$ 1.394,02   | proc.1976/2019-3    |
| LE002530 | 2019NE000317 | SANEAR SAUDE AMBIENTAL LTDA                         | 2019VD001198 | 3.3.90.39 | 08/08/19 | R\$ 1.610,00   | Proc.12637/2019-8   |
| LE002531 | 2019NE002891 | FUNDACAO ESTADUAL DE SAUDE                          |              | 3.1.90.92 | 08/08/19 | R\$ 8.419,78   | oficio/2019         |
| LE002532 | 2019NE001380 | CEIA REFEICOES COLETIVAS LTDA                       | 2019VD001197 | 3.3.90.39 | 08/08/19 | R\$ 34.868,25  | Proc.15043/2019-2   |
| LE002533 | 2019NE002887 | TJ  | 2019VD001178 | 3.3.90.91 | 08/08/19 | R\$ 18.330,00  | proc.16921/2019-2.  |
| LE002534 | 2019NE002902 | LUCIENE DOS SANTOS FERREIRA MACIEL                  | 2019VD001185 | 3.1.90.94 | 08/08/19 | R\$ 1.564,52   | proc.20242/2018-7   |
| LE002535 | 2019NE001279 | I9 PUBLICIDADE & EVENTOS ARTISTICOS LTDA-ME         | 2019VD001187 | 3.3.90.39 | 08/08/19 | R\$ 8.050,00   | proc.14690/2019-1   |
| LE002536 | 2019NE002901 | LUCIENE DOS SANTOS FERREIRA MACIEL                  |              | 3.1.90.92 | 08/08/19 | R\$ 1.220,34   | proc.20242/2018-7   |
| LE002537 | 2019NE000320 | COMPETENCIA SERVICOS E APOIO ADM LTDA               | 2019VD001188 | 3.3.90.39 | 08/08/19 | R\$ 17.155,20  | proc.14170/2019-0.  |
| LE002538 | 2019NE000390 | INSTITUTO NACIONAL DE SEGURO SOCIAL                 | 2019VD001199 | 3.3.90.47 | 08/08/19 | R\$ 196.931,60 | proc.17871/2019-1.  |
| LE002539 | 2019NE000390 | INSTITUTO NACIONAL DE SEGURO SOCIAL                 | 2019VD001200 | 3.3.90.47 | 08/08/19 | R\$ 3.780,00   | proc.17984/2019-1.  |
| LE002540 | 2019NE002159 | DOUGLAS MEDICO CIENTIFICA LTDA                      |              | 3.3.90.30 | 08/08/19 | R\$ 540,00     | proc.11612/2019-6.  |
| LE002541 | 2019NE002897 | CLISCIA MARA FERREIRA PRADO                         | 2019VD001184 | 3.1.90.94 | 09/08/19 | R\$ 2.798,05   | Proc.3016/2019-0    |

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| LE002542 | 2019NE000094 | INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA      | 2019VD001202 | 3.3.90.39 | 09/08/19 | R\$ 214.557,51 | Proc.4816/2019-4      |
| LE002543 | 2019NE000736 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 470,00     | Proc.12074/2019-2     |
| LE002544 | 2019NE000737 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 2.016,00   | Proc. 12073/2019-8    |
| LE002545 | 2019NE001424 | TRES LEOES MATERIAL HOSPITALAR LTDA                              |              | 3.3.90.30 | 09/08/19 | R\$ 8.400,00   | proc.5357/2019-1.     |
| LE002546 | 2019NE000736 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 19.472,00  | Proc.10807/2019-9     |
| LE002547 | 2019NE000579 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 600,00     | Proc.1102/2019-8      |
| LE002548 | 2019NE000736 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 128,00     | Proc.2153/2019-2      |
| LE002549 | 2019NE001580 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 10.650,00  | 11168/2019-8          |
| LE002550 | 2019NE000307 | NUCLEO DE ENDOCRINOLOGIA DE SERGIPE S/C LTDA-ME                  | 2019VD001196 | 3.3.90.39 | 09/08/19 | R\$ 75.779,48  | proc.15854/2019-2.    |
| LE002551 | 2019NE000577 | SERVICOS GRAFICOS DE SERGIPE                                     | 2019VD001191 | 3.3.90.39 | 09/08/19 | R\$ 12.583,58  | proc.12652/2019-2.    |
| LE002552 | 2019NE001976 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 700,00     | Proc.2553/12019-3     |
| LE002553 | 2019NE001767 | SOLUMED DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS PARA SAUDE LTDA |              | 3.3.90.30 | 09/08/19 | R\$ 2.700,00   | proc.8381/2019-0.     |
| LE002554 | 2019NE000496 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           | 2019VD001205 | 3.3.90.32 | 09/08/19 | R\$ 1.500,00   | proc.11648/2019-4.    |
| LE002555 | 2019NE001808 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           |              | 3.3.90.30 | 09/08/19 | R\$ 545,00     | proc.8379/2019-3.     |
| LE002556 | 2019NE000024 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           |              | 3.3.90.30 | 09/08/19 | R\$ 31,50      | proc.1803/2019-2.     |
| LE002557 | 2019NE001258 | ABM HOSPITALAR EIRELI  |              | 3.3.90.30 | 09/08/19 | R\$ 234,00     | Proc. 5646/2019-1     |
| LE002558 | 2019NE001150 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           |              | 3.3.90.30 | 09/08/19 | R\$ 432,89     | proc.10661/2019-8.    |
| LE002559 | 2019NE000682 | FSF TECNOLOGIA S.A.  | 2019VD001201 | 3.3.90.40 | 09/08/19 | R\$ 5.398,15   | Proc. 17691/2019-1    |
| LE002560 | 2019NE000440 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           |              | 3.3.90.30 | 09/08/19 | R\$ 716,00     | proc.11436/2019-6.    |
| LE002561 | 2019NE001819 | W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME                  |              | 3.3.90.30 | 12/08/19 | R\$ 1.742,30   | proc.10088/2019-0.    |
| LE002562 | 2019NE002111 | DIANJU - DISTRIBUIDORA ATACADISTA EIRELI - EPP                   |              | 3.3.90.30 | 12/08/19 | R\$ 3.117,00   | proc.11589/2019-0.    |
| LE002563 | 2019NE002113 | MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME           |              | 3.3.90.30 | 12/08/19 | R\$ 220,00     | Proc.11703/2019-1     |
| LE002564 | 2019NE001952 | LIVRARIA E PAPELARIA RENASCER LTDA ME                            |              | 3.3.90.30 | 12/08/19 | R\$ 790,00     | Proc.100065/2019-1    |
| LE002565 | 2019NE001978 | CRIATIVA SERVICE LTDA  | 2019VD001148 | 3.3.90.40 | 12/08/19 | R\$ 80,00      | Processo 16448/2019-8 |
| LE002567 | 2019NE001977 | CRIATIVA SERVICE LTDA  | 2019VD001203 | 3.3.90.40 | 12/08/19 | R\$ 1.135,00   | Processo 16448/2019-8 |
| LE002568 | 2019NE000169 | CLINICA MATER DAY LTDA - ME                                      | 2019VD001207 | 3.3.90.39 | 12/08/19 | R\$ 25.693,96  | Processo 7380/2019-4  |
| LE002569 | 2019NE000551 | YANTEC GRAFICA & EDITORA LTDA ME                                 | 2019VD001204 | 3.3.90.40 | 12/08/19 | R\$ 6.453,32   | proc.15915/2019-5.    |
| LE002570 | 2019NE001821 | LIVRARIA E PAPELARIA PRATICA LTDA ME                             |              | 3.3.90.30 | 12/08/19 | R\$ 527,50     | Proc. 10089/2019-5    |
| LE002571 | 2019NE000243 | PETRUZZELLA MEDICO OTORRINO LTDA - ME                            | 2019VD001215 | 3.3.90.39 | 12/08/19 | R\$ 11.292,47  | Processo 7099/2019-0  |
| LE002572 | 2019NE000247 | NEOCLIN SERVICOS MEDICOS S/S LTDA                                | 2019VD001206 | 3.3.90.39 | 12/08/19 | R\$ 8.038,20   | Processo4863/2019-9   |
| LE002573 | 2019NE000394 | SERVIDORES RELACIONADOS EM LISTA                                 | 2019VD001216 | 3.3.90.14 | 12/08/19 | R\$ 1.050,00   | Processo 18174/2019-6 |
| LE002574 | 2019NE000114 | ATEMDO ATENDIMENTO MEDICO DOMICILIAR LTDA                        | 2019VD001208 | 3.3.90.39 | 13/08/19 | R\$ 180.740,17 | Processo 8074/2019-2  |

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| LE002575 | 2019NE000164 | COOPANEST SE COOPERATIVA DOS ANESTESIOLOGISTA DE SE LTDA                      | 2019VD001209 | 3.3.90.39 | 13/08/19 | R\$ 621.976,65 | Proc.12633/2019-1     |
| LE002576 | 2019NE001148 | FLEX HOSPITALAR LTDA  |              | 3.3.90.30 | 13/08/19 | R\$ 23.898,00  | proc.111671/2019      |
| LE002577 | 2019NE000093 | HOSPITAL DE OLHOS ROLLEMBERG GOIS LTDA  | 2019VD001224 | 3.3.90.39 | 13/08/19 | R\$ 28.365,03  | Proc.4865/2019-8      |
| LE002578 | 2019NE000262 | NUCLEO DE LASER E CIRURGIA E CIRURGIA OCULAR LTDA - EPP                       | 2019VD001221 | 3.3.90.39 | 13/08/19 | R\$ 38.654,33  | Proc.4764/2019-0      |
| LE002579 | 2019NE000115 | DFL PRESTACAO DE SERVICO EM MEDICINA E SAUDE LTDA-ME                          | 2019VD001222 | 3.3.90.39 | 13/08/19 | R\$ 54.840,00  | Proc.9768/2019-8      |
| LE002580 | 2019NE000115 | DFL PRESTACAO DE SERVICO EM MEDICINA E SAUDE LTDA-ME                          | 2019VD001223 | 3.3.90.39 | 13/08/19 | R\$ 5.000,00   | Proc.10001/2019-1     |
| LE002581 | 2019NE001458 | FLEX HOSPITALAR LTDA  |              | 3.3.90.30 | 13/08/19 | R\$ 294,00     | proc.7798/2019-5.     |
| LE002582 | 2019NE000188 | HOSPITAL DE OLHOS DE SERGIPE LTDA   | 2019VD001220 | 3.3.90.39 | 13/08/19 | R\$ 249.989,08 | Proc.4862/2019-4      |
| LE002583 | 2019NE001149 | FLEX HOSPITALAR LTDA  |              | 3.3.90.30 | 13/08/19 | R\$ 15.536,00  | proc.111671/2019-3    |
| LE002584 | 2019NE000159 | CENTRO DE SAUDE OCULAR & ESPECIALIDADES LTDA - ME                             | 2019VD001219 | 3.3.90.39 | 13/08/19 | R\$ 2.032,78   | Proc.4676/2019-0      |
| LE002585 | 2019NE000092 | INSTITUTO DE OLHOS DE SERGIPE S/C LTDA  | 2019VD001218 | 3.3.90.39 | 13/08/19 | R\$ 64.004,26  | Proc.4740/2019-5      |
| LE002586 | 2019NE000152 | CLINICA DE OLHOS DO SANTO ANTONIO LTDA  | 2019VD001217 | 3.3.90.39 | 13/08/19 | R\$ 16.565,56  | Proc. 5052/2019-0     |
| LE002587 | 2019NE002886 | CR OXIGENIO GASES E EQUIPAMENTOS LTDA   | 2019VD001212 | 3.3.90.39 | 13/08/19 | R\$ 49.500,00  | proc.15269/2019-2.    |
| LE002588 | 2019NE001136 | EFETIVE PRODUTOS MEDICO-HOSPITALARES LTDA                                     |              | 3.3.90.30 | 13/08/19 | R\$ 53.000,00  | Proc.10584/2019-6     |
| LE002589 | 2019NE002109 | RIOBAHIAFARMA COMERCIO E DISTRIBUICAO DE PROD. MEDICOS E COSMETICOS LTDA -EPP |              | 3.3.90.30 | 13/08/19 | R\$ 4.480,00   | Proc.11614/2019-5     |
| LE002590 | 2019NE001766 | CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA                                |              | 3.3.90.30 | 13/08/19 | R\$ 2.657,00   | Proc. 8731/2019-3     |
| LE002591 | 2019NE001581 | W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME              |              | 3.3.90.30 | 13/08/19 | R\$ 7.006,00   | Processo 16544/2019-2 |
| LE002592 | 2019NE001494 | W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME                               |              | 3.3.90.30 | 13/08/19 | R\$ 19.854,00  | Proc.16563/2019-5     |
| LE002593 | 2019NE001732 | NUTRIMINAS COMERCIO DE NUTRICOES DIETETICAS E MATERIAIS HOSPITALARES LTDA-EPP |              | 3.3.90.30 | 13/08/19 | R\$ 195,00     | Proc.8724/2019-3      |
| LE002594 | 2019NE001453 | DENTAL UNIVERSO EIRELI-EPP  |              | 3.3.90.30 | 14/08/19 | R\$ 3.258,80   | Proc. 6877/2019-4     |
| LE002595 | 2019NE001855 | MUNDIFARMA DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS E HOSPITALARES LTDA        |              | 3.3.90.30 | 14/08/19 | R\$ 300,00     | Processo 08733/2019-2 |
| LE002596 | 2019NE001453 | DENTAL UNIVERSO EIRELI-EPP  |              | 3.3.90.30 | 14/08/19 | R\$ 5.746,10   | Processo 11166/2019-9 |
| LE002597 | 2019NE001296 | TRES LEOES MATERIAL HOSPITALAR LTDA   |              | 3.3.90.30 | 14/08/19 | R\$ 57.866,00  | proc.10062/2019-6     |
| LE002598 | 2019NE000555 | COMPANHIA DE SANEAMENTO DE SERGIPE  | 2019VD001230 | 3.3.90.39 | 14/08/19 | R\$ 26.525,63  | Proc.17991/2019-1     |
| LE002599 | 2019NE001466 | ELISVANDIA MATOS DONINI - ME  |              | 3.3.90.30 | 14/08/19 | R\$ 154,00     | proc.6852/2019-4.     |
| LE002600 | 2019NE000555 | COMPANHIA DE SANEAMENTO DE SERGIPE  | 2019VD001227 | 3.3.90.39 | 14/08/19 | R\$ 898,65     | Proc. 17988/2019-8    |
| LE002601 | 2019NE001465 | ELISVANDIA MATOS DONINI - ME  |              | 3.3.90.30 | 14/08/19 | R\$ 1.884,70   | proc.6852/2019-4.     |
| LE002602 | 2019NE000556 | ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A                                 | 2019VD001236 | 3.3.90.39 | 14/08/19 | R\$ 32.942,15  | Proc.18035/2019-3     |
| LE002603 | 2019NE000556 | ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A                                 | 2019VD001237 | 3.3.90.39 | 14/08/19 | R\$ 17.849,44  | Proc. 18420/2019-8    |
| LE002604 | 2019NE000555 | COMPANHIA DE SANEAMENTO DE SERGIPE  | 2019VD001232 | 3.3.90.39 | 14/08/19 | R\$ 344,61     | Proc. 18419/2019-5    |
| LE002605 | 2019NE001374 | AMP HOSPITALAR EIRELI -ME   |              | 3.3.90.30 | 14/08/19 | R\$ 286,20     | Proc.6844/2019-1      |
| LE002606 | 2019NE001468 | ELISVANDIA MATOS DONINI - ME  |              | 3.3.90.30 | 14/08/19 | R\$ 860,10     | Proc.13599/2019-8     |

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| LE002608 | 2019NE000304 | I.S. INFORMACOES PROCESSUAIS LTDA                             | 2019VD001246 | 3.3.90.39 | 15/08/19 | R\$ 185,00     | PROC.13304/2019-7.    |
| LE002609 | 2019NE002145 | DISLOC LOCACAO DE VEICULOS LTDA                               | 2019VD001244 | 3.3.90.33 | 15/08/19 | R\$ 4.154,97   | PROC.7191/2019-7.     |
| LE002610 | 2019NE002943 | ASSOCIACAO DOS VOLUNTARIOS A SERVICOS DA ONCOLOGIA EM SERGIPE |              | 3.3.90.92 | 15/08/19 | R\$ 622.256,94 | Proc.17753/2018-0     |
| LE002611 | 2019NE002942 | CLINICA DANTAS CAVALCANTI LTDA ME                             |              | 3.3.90.92 | 15/08/19 | R\$ 203.382,83 | Proc.18178/2018-6     |
| LE002612 | 2019NE002886 | CR OXIGENIO GASES E EQUIPAMENTOS LTDA                         | 2019VD001211 | 3.3.90.39 | 15/08/19 | R\$ 49.500,00  | PROC.15899/2019-1.    |
| LE002613 | 2019NE002940 | BELA VIDA SERVICOS MEDICO CIRURGICOS LTDA-EPP                 |              | 3.3.90.92 | 15/08/19 | R\$ 5.240,00   | Proc.146/2019-9       |
| LE002614 | 2019NE002922 | INSTITUTO SAN GIOVANNI LTDA                                   |              | 3.3.90.92 | 15/08/19 | R\$ 100.979,83 | Proc. 21450/2018-9    |
| LE002615 | 2019NE002962 | CLOVIS BRITO SANDES   | 2019VD001213 | 3.1.90.94 | 15/08/19 | R\$ 3.602,96   | PROC.13164/2019-3.    |
| LE002616 | 2019NE002963 | CLOVIS BRITO SANDES   | 2019VD001214 | 3.1.90.11 | 15/08/19 | R\$ 772,06     | PROC.13164/2019-3.    |
| LE002617 | 2019NE002905 | ONCO-HEMATOS LTDA   |              | 3.3.90.92 | 15/08/19 | R\$ 423.076,70 | proc.4820/2015-8.     |
| LE002618 | 2019NE002923 | LABORATORIO DE ANALISES CLINICA SANTA RITA LTDA               |              | 3.3.90.92 | 15/08/19 | R\$ 2.268,83   | Proc.128/2019-0       |
| LE002619 | 2019NE002948 | CLINICA DE OLHOS SANTA LUZIA LTDA                             |              | 3.3.90.92 | 15/08/19 | R\$ 17.531,39  | proc.67/2019-0.       |
| LE002620 | 2019NE002925 | ONCOLOGIA ASSOCIADOS LTDA                                     |              | 3.3.90.92 | 15/08/19 | R\$ 639.929,07 | Proc.21544/2018-6     |
| LE002621 | 2019NE002947 | CLIMEF CLINICA MEDICA E FISIOTERAPIA LTDA ME                  |              | 3.3.90.92 | 15/08/19 | R\$ 9.110,49   | proc.6295/2015-3.     |
| LE002622 | 2019NE002926 | LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA              |              | 3.3.90.92 | 15/08/19 | R\$ 16.801,76  | Proc.5965/2015-1      |
| LE002623 | 2019NE002927 | ORIENTA ATENDIMENTO E CONSULTORIA LTDA - ME                   |              | 3.3.90.92 | 15/08/19 | R\$ 5.054,40   | Proc. 6085/2015-8     |
| LE002624 | 2019NE002928 | CLINICA VITAE LTDA EPP  |              | 3.3.90.92 | 15/08/19 | R\$ 5.249,19   | Proc.6058/2015-7      |
| LE002625 | 2019NE001149 | FLEX HOSPITALAR LTDA  |              | 3.3.90.30 | 15/08/19 | R\$ 27.468,00  | proc.11643/2019-1.    |
| LE002626 | 2019NE002976 | CLINICA DE REPOUSO SAO MARCELO LTDA                           |              | 3.3.90.92 | 15/08/19 | R\$ 213.660,13 | proc.20068/2018-6     |
| LE002627 | 2019NE000259 | NEUROCARE LTDA ME   | 2019VD001233 | 3.3.90.39 | 15/08/19 | R\$ 30.376,80  | Proc. 4931/2019-1     |
| LE002628 | 2019NE001467 | ELISVANDIA MATOS DONINI - ME                                  |              | 3.3.90.30 | 15/08/19 | R\$ 2.950,70   | proc.6845/2019-4.     |
| LE002629 | 2019NE000190 | CLINRADI S/S LTDA   | 2019VD001239 | 3.3.90.39 | 15/08/19 | R\$ 260.412,24 | Proc. 10127/2019-7    |
| LE002630 | 2019NE000189 | CLINRADI IMAGEM LTDA  | 2019VD001254 | 3.3.90.39 | 15/08/19 | R\$ 47.299,14  | Proc.10129/2019-6     |
| LE002631 | 2019NE000103 | AMISE CLINICA E LABORATORIO LTDA                              | 2019VD001252 | 3.3.90.39 | 15/08/19 | R\$ 868,60     | Proc.2422/2019-5      |
| LE002632 | 2019NE000166 | CENTRO OFTALMOLOGICO DE SERGIPE LTDA.                         | 2019VD001225 | 3.3.90.39 | 15/08/19 | R\$ 10.978,80  | Proc.4765/2019-5      |
| LE002633 | 2019NE000163 | CENTRO DE EXAMES E TERAPIA OCULAR LTDA                        | 2019VD001231 | 3.3.90.39 | 15/08/19 | R\$ 33.394,25  | Proc.4808/2019-1      |
| LE002634 | 2019NE000266 | OFTALMOCLINICA- DRA. MARINA REIS LTDA                         | 2019VD001229 | 3.3.90.39 | 15/08/19 | R\$ 4.204,00   | Proc.4689/2019-8      |
| LE002635 | 2019NE000238 | SOCIEDADE DE EDUCACAO TIRADENTES S/S LTDA                     | 2019VD001235 | 3.3.90.39 | 15/08/19 | R\$ 43.848,05  | Proc.7347/2019-1      |
| LE002636 | 2019NE000258 | MASTOCLIN CLINICA MEDICA LTDA                                 | 2019VD001234 | 3.3.90.39 | 15/08/19 | R\$ 10.093,59  | Proc.7228/2019-6      |
| LE002639 | 2019NE002929 | CENTRO AUDIOMETRIA LTDA                                       |              | 3.3.90.92 | 15/08/19 | R\$ 566,80     | Proc.12090/2018-3     |
| LE002640 | 2019NE001656 | PEDIATRIA COM AMOR EIRELI                                     | 2019VD001249 | 3.3.90.39 | 16/08/19 | R\$ 6.900,00   | Proc.14948/2019-8     |
| LE002641 | 2019NE000252 | OPTOFISIO CLINICA MEDICA & FISIOTERAPIA LTDA - ME             | 2019VD001243 | 3.3.90.39 | 16/08/19 | R\$ 3.516,94   | Proc. 02763/2019-2    |
| LE002642 | 2019NE000058 | DERMOPLASTICA SERVICOS MEDICOS LTDA ME                        | 2019VD001253 | 3.3.90.39 | 16/08/19 | R\$ 28.260,00  | Proc.7383/2019-8      |
| LE002643 | 2019NE000690 | NC VIGILANCIA LTDA -EPP                                       | 2019VD001273 | 3.3.90.37 | 16/08/19 | R\$ 200.443,16 | Processo 14630/2019-1 |
| LE002644 | 2019NE000113 | DOROTHY RIBEIRO RESENDE LIMA - ME                             | 2019VD001256 | 3.3.90.39 | 16/08/19 | R\$ 5.332,96   | 4770/2019-6           |
| LE002645 | 2019NE002930 | CENTRO AUDIOMETRIA LTDA                                       |              | 3.3.90.92 | 16/08/19 | R\$ 1.263,82   | Proc.9615/2018-5      |

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| LE002646 | 2019NE002975 | UNIDADE CARDIOTORACICA DE SERGIPE LTDA                               |              | 3.3.90.92 | 16/08/19 | R\$ 28.796,27  | Proc.5964/2015-5    |
| LE002647 | 2019NE000664 | TRIVALE ADMINISTRACAO LTDA   | 2019VD001247 | 3.3.90.39 | 16/08/19 | R\$ 4.990,74   | Proc. 17710/2019-0  |
| LE002648 | 2019NE002992 | ARIALDO SANTOS NOGUEIRA JUNIOR                                       | 2019VD001257 | 3.3.90.93 | 16/08/19 | R\$ 263,20     | Proc.13279/2019     |
| LE002649 | 2019NE002994 | RENIVALDO LINO DE SANTANA  | 2019VD001240 | 3.3.90.93 | 16/08/19 | R\$ 123,54     | Proc.18074/2019-3   |
| LE002650 | 2019NE002993 | THEREZINHA SANTOS DANIEL   | 2019VD001250 | 3.3.90.93 | 16/08/19 | R\$ 733,79     | Proc.17069/2019-0   |
| LE002651 | 2019NE002991 | EDVALDO MOURA SANTOS   | 2019VD001255 | 3.3.90.93 | 16/08/19 | R\$ 324,03     | Proc. 177121/2019-1 |
| LE002652 | 2019NE000201 | CLINICS - MEDICOS ASSOCIADOS E GESTAO DE INDICADORES EM SAUDE S/S    | 2019VD001238 | 3.3.90.39 | 16/08/19 | R\$ 135.028,58 | Proc. 12833/2019-5  |
| LE002653 | 2019NE000703 | PCL PROJETOS E CONSULTORIA LTDA-ME                                   | 2019VD001291 | 3.3.90.39 | 16/08/19 | R\$ 199.358,94 | Proc.17461/2019-5   |
| LE002654 | 2019NE000095 | KM CONSULTORIA EM SAUDE LTDA   | 2019VD001274 | 3.3.90.39 | 16/08/19 | R\$ 8.880,00   | proc.18512/2019-6.  |
| LE002655 | 2019NE000380 | INSTITUTO NACIONAL DE SEGURO SOCIAL                                  | 2019VD001301 | 3.3.90.47 | 16/08/19 | R\$ 0,34       | Proc.16969/2019-3   |
| LE002656 | 2019NE002199 | MEDICAL SERVICOS DE SAUDE LTDA                                       | 2019VD001275 | 3.3.90.39 | 16/08/19 | R\$ 20.580,00  | proc.18511/2019-1.  |
| LE002657 | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL                                  | 2019VD001299 | 3.3.90.47 | 16/08/19 | R\$ 1.600,84   | Proc.16969/2019-3   |
| LE002658 | 2019NE000098 | SILVER MEDICAL LTDA  | 2019VD001276 | 3.3.90.39 | 16/08/19 | R\$ 18.000,00  | proc.18389/2019-8.  |
| LE002659 | 2019NE000121 | BRUNO DA SILVA ALMEIDA   | 2019VD001277 | 3.3.90.39 | 16/08/19 | R\$ 12.600,00  | proc.18509/2019-4.  |
| LE002660 | 2019NE000650 | FRANCISCO GILSON TEIXEIRA SANTOS                                     | 2019VD001278 | 3.3.90.39 | 16/08/19 | R\$ 10.800,00  | proc.18510/2019-7.  |
| LE002661 | 2019NE000613 | MAPFRE VIDA S/A  |              | 3.3.90.39 | 16/08/19 | R\$ 46,44      | proc.18659/2019-5.  |
| LE002662 | 2019NE000687 | BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA                           | 2019VD001286 | 3.3.90.40 | 16/08/19 | R\$ 33.495,49  | proc.17646/2019-6.  |
| LE002663 | 2019NE001447 | COMERCIAL VALFARMA LTDA - EPP  |              | 3.3.90.30 | 16/08/19 | R\$ 7.900,00   | proc.5650/2019-8.   |
| LE002664 | 2019NE000223 | NUCLEO DIAGNOSTICOS S/S  | 2019VD001228 | 3.3.90.39 | 19/08/19 | R\$ 22.352,00  | Proc.14592/2019-8   |
| LE002665 | 2019NE000178 | CLINICA DE ORL DR. JEFERSON SAMPAIO D' AVILA LTDA                    | 2019VD001310 | 3.3.90.39 | 19/08/19 | R\$ 29.003,69  | Proc.4727/2019-1    |
| LE002666 | 2019NE000080 | LABORATORIO CLINICO DE ESTANCIA LTDA                                 | 2019VD001272 | 3.3.90.39 | 19/08/19 | R\$ 3.474,95   | proc.2791-4         |
| LE002667 | 2019NE000178 | CLINICA DE ORL DR. JEFERSON SAMPAIO D' AVILA LTDA                    | 2019VD001311 | 3.3.90.39 | 19/08/19 | R\$ 29.870,54  | Proc.2631/2019-1    |
| LE002668 | 2019NE000073 | LITHOCENTER CENTRO DE TRAT. DE CALCULO RENAL DE SERGIPE SC LTDA      | 2019VD001270 | 3.3.90.39 | 19/08/19 | R\$ 6.319,53   | proc.2794/2019-8    |
| LE002669 | 2019NE000205 | CSBODONTO SERVICOS ODONTOLOGICOS LTDA - ME                           | 2019VD001284 | 3.3.90.39 | 19/08/19 | R\$ 3.591,00   | proc.2784/2019-4    |
| LE002670 | 2019NE000171 | CLINICA GMA LTDA ME  | 2019VD001283 | 3.3.90.39 | 19/08/19 | R\$ 4.542,80   | Proc. 2759/2019-6   |
| LE002671 | 2019NE000084 | HOSPITAL E CLINICA DAS VIAS URINARIAS LTDA                           | 2019VD001271 | 3.3.90.39 | 19/08/19 | R\$ 141.909,15 | proc.4928/2019-1    |
| LE002672 | 2019NE000153 | CLINICA OFTCLIN LTDA   | 2019VD001281 | 3.3.90.39 | 19/08/19 | R\$ 3.952,25   | Proc. 4909/2019-4   |
| LE002673 | 2019NE000079 | LABORATORIOS DE ANALISE CLINICA SAO MARCOS LTDA                      | 2019VD001269 | 3.3.90.39 | 19/08/19 | R\$ 683,93     | proc.2818/2019-1    |
| LE002674 | 2019NE000187 | CEMG - CENTRO ELETRONEUROMIOGRAFICO LTDA - EPP                       | 2019VD001280 | 3.3.90.39 | 19/08/19 | R\$ 7.920,00   | Proc.2644/2019-7    |
| LE002675 | 2019NE000235 | SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA | 2019VD001285 | 3.3.90.39 | 19/08/19 | R\$ 503.744,33 | Proc. 3950/2019-2   |
| LE002676 | 2019NE001405 | CLIMEPSAUDE CONSULTORIO DE PSICOLOGIA LTDA ME                        | 2019VD001279 | 3.3.90.39 | 19/08/19 | R\$ 4.824,00   | Proc. 2667/2019-8   |
| LE002677 | 2019NE000053 | HUMANA CLINICA MEDICA LTDA - ME                                      | 2019VD001268 | 3.3.90.39 | 19/08/19 | R\$ 14.524,13  | proc.2760/2019-9    |
| LE002678 | 2019NE000082 | LABMED/LABORATORIO MEDICO DE ANAL BIOLOGICAS LTDA                    | 2019VD001282 | 3.3.90.39 | 19/08/19 | R\$ 4.113,08   | Proc. 2725/2019-7   |
| LE002679 | 2019NE000227 | PARANHOS & FIGUEIREDO SAUDE LTDA                                     | 2019VD001266 | 3.3.90.39 | 19/08/19 | R\$ 2.260,00   | proc.2686/2019-0    |

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| LE002680 | 2019NE000681 | SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA | 2019VD001265 | 3.3.90.39 | 19/08/19 | R\$ 33.600,00  | proc.8406             |
| LE002681 | 2019NE000260 | MARCONDES E FERNANDES SERV.MEDICOS ESPEC.LTDA                        | 2019VD001309 | 3.3.90.39 | 19/08/19 | R\$ 6.901,37   | Proc.2418/2019-9      |
| LE002682 | 2019NE000681 | SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA | 2019VD001263 | 3.3.90.39 | 19/08/19 | R\$ 15.000,00  | proc.8403/2019-3      |
| LE002683 | 2019NE000681 | SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA | 2019VD001264 | 3.3.90.39 | 19/08/19 | R\$ 15.000,00  | proc.8404/2019-8      |
| LE002684 | 2019NE000357 | NATCLIN SERVICOS LABORATORIAIS LTDA                                  | 2019VD001308 | 3.3.90.39 | 19/08/19 | R\$ 1.059,54   | Proc.2916/2019-3      |
| LE002685 | 2019NE000067 | REDE PRIMAVERA ASSISTENCIA MEDICA HOSPITALAR LTDA                    | 2019VD001307 | 3.3.90.39 | 19/08/19 | R\$ 47.351,83  | Proc. 3011/2019-8     |
| LE002686 | 2019NE000229 | SORCISE SERVICOS DE ODONTOLOGIA DE SERGIPE LTDA                      | 2019VD001302 | 3.3.90.39 | 16/08/19 | R\$ 18.577,64  | Proc. 2546/2019-3     |
| LE002687 | 2019NE000249 | ORIENTA ATENDIMENTO E CONSULTORIA LTDA - ME                          | 2019VD001312 | 3.3.90.39 | 19/08/19 | R\$ 13.164,00  | proc.2687/2019-5      |
| LE002688 | 2019NE000393 | INSTITUTO NACIONAL DE SEGURO SOCIAL                                  | 2019VD001335 | 3.3.90.47 | 19/08/19 | R\$ 92.946,23  | Proc.16067/2019-1     |
| LE002689 | 2019NE000117 | BRITTO VALADAO LTDA  | 2019VD001259 | 3.3.90.39 | 19/08/19 | R\$ 11.262,00  | proc.5116/2019-7      |
| LE002690 | 2019NE000048 | ULTRA IMAGENS LTDA.  | 2019VD001261 | 3.3.90.39 | 19/08/19 | R\$ 7.773,71   | proc2724              |
| LE002691 | 2019NE000117 | BRITTO VALADAO LTDA  | 2019VD001260 | 3.3.90.39 | 20/08/19 | R\$ 4.656,00   | proc.7759/2019-5      |
| LE002692 | 2019NE000197 | CLIEB - CLINICA ELIZABETH BARRETO LTDA - ME                          | 2019VD001313 | 3.3.90.39 | 20/08/19 | R\$ 16.780,00  | proc.2457/2019-9      |
| LE002693 | 2019NE002145 | DISLOC LOCACAO DE VEICULOS LTDA                                      | 2019VD001295 | 3.3.90.33 | 20/08/19 | R\$ 4.154,97   | proc.17548/2019-2     |
| LE002694 | 2019NE000242 | SCHUSTER CRUZ CONSULTORIO CLINICO LTDA                               | 2019VD001303 | 3.3.90.39 | 20/08/19 | R\$ 15.571,73  | /Proc. 2739/2019-9    |
| LE002695 | 2019NE000228 | SAO LUCAS MEDICO HOSPITALAR LTDA                                     | 2019VD001329 | 3.3.90.39 | 20/08/19 | R\$ 756.720,58 | proc.7554/2019-7.     |
| LE002696 | 2019NE000176 | INSTITUTO DE OTORRINOLARINGOLOGIA D E SERGIPE LTDA-ME                | 2019VD001304 | 3.3.90.39 | 20/08/19 | R\$ 15.570,86  | Proc.7421/2019-1      |
| LE002697 | 2019NE000194 | CLINICA ENDOSGASTRO LTDA   | 2019VD001330 | 3.3.90.39 | 20/08/19 | R\$ 27.156,70  | PROC.2802/2019-9.     |
| LE002698 | 2019NE000265 | OTOCARDIO CLINICA E REPRESENTACAO LTDA ME                            | 2019VD001306 | 3.3.90.39 | 20/08/19 | R\$ 1.419,36   | Proc. 2583/2019-4     |
| LE002699 | 2019NE000306 | LAVANDERIA ALDA LTDA-EPP   | 2019VD001245 | 3.3.90.39 | 20/08/19 | R\$ 10.007,19  | Processo 127272019-7  |
| LE002700 | 2019NE002150 | UNI HOSPITALAR LTDA.   |              | 3.3.90.30 | 20/08/19 | R\$ 3.250,00   | PROC.11613/2019-0.    |
| LE002701 | 2019NE000081 | LAPEC LABORATORIO DE PESQUISAS CLINICAS S/C LTDA EPP                 | 2019VD001326 | 3.3.90.39 | 20/08/19 | R\$ 1.087,61   | PROC.4721/2019-2.     |
| LE002702 | 2019NE000214 | CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA                    | 2019VD001294 | 3.3.90.39 | 20/08/19 | R\$ 72.116,19  | Proc.2659/2019-3      |
| LE002703 | 2019NE000106 | ASSOCIACAO ARACAJUANA DE BENEFICENCIA                                | 2019VD001323 | 3.3.90.39 | 20/08/19 | R\$ 5.845,71   | PROC.2922/2019-9.     |
| LE002704 | 2019NE000214 | CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA                    | 2019VD001296 | 3.3.90.39 | 20/08/19 | R\$ 53.174,16  | Proc.2658/2019-9      |
| LE002705 | 2019NE002918 | ONCO-HEMATOS LTDA  |              | 3.3.90.92 | 20/08/19 | R\$ 833.193,73 | Processo 18251/2019-1 |
| LE002706 | 2019NE000233 | POLICLINICA SANTA MARIA LTDA   | 2019VD001327 | 3.3.90.39 | 20/08/19 | R\$ 3.149,89   | proc.7242/2019-6.     |
| LE002707 | 2019NE000081 | LAPEC LABORATORIO DE PESQUISAS CLINICAS S/C LTDA EPP                 | 2019VD001325 | 3.3.90.39 | 20/08/19 | R\$ 2.136,86   | proc.7213/2019-1.     |
| LE002708 | 2019NE003063 | CENTRO AUDIOMETRIA LTDA  |              | 3.3.90.92 | 20/08/19 | R\$ 3.250,89   | Proc.4685/2015-7      |
| LE002709 | 2019NE000233 | POLICLINICA SANTA MARIA LTDA   | 2019VD001324 | 3.3.90.39 | 20/08/19 | R\$ 2.856,35   | proc.4722/2019-7.     |
| LE002710 | 2019NE003062 | CENTRO AUDIOMETRIA LTDA  |              | 3.3.90.92 | 20/08/19 | R\$ 4.460,12   | Proc.6002/2015-2      |

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| LE002711 | 2019NE000305 | MANUTECNICA MANUTENCAO LTDA                               | 2019VD001322 | 3.3.90.39 | 20/08/19 | R\$ 1.200,00     | proc.13004/2019-9. |
| LE002712 | 2019NE000070 | LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA          | 2019VD001287 | 3.3.90.39 | 20/08/19 | R\$ 3.188,86     | Proc.2421/2019-0   |
| LE002713 | 2019NE000234 | REDE PRIMAVERA - ASSISTENCIA MEDICA HOSPITALAR LTDA       | 2019VD001321 | 3.3.90.39 | 20/08/19 | R\$ 2.975.007,76 | Proc.7846/2019-0   |
| LE002714 | 2019NE000239 | SEMEDI-SERV. ESPECIALIZADOS EM MET. DIAGNOSTICOS LTDA     | 2019VD001328 | 3.3.90.39 | 20/08/19 | R\$ 44.347,72    | proc.2640/2019-9   |
| LE002715 | 2019NE000061 | FUNDAÇÃO DE BENEFICENCIA HOSPITAL DE CIRURGIA             | 2019VD001320 | 3.3.90.39 | 20/08/19 | R\$ 1.030.182,19 | Proc.14867/2019-8  |
| LE002716 | 2019NE000254 | OTORINO ODONTO CLINICA LTDA                               | 2019VD001258 | 3.3.90.39 | 20/08/19 | R\$ 2.035,12     | proc.2776/2019-1   |
| LE002717 | 2019NE000165 | CLIMAGEM CLINICA DE IMAGEM LTDA-EPP                       | 2019VD001288 | 3.3.90.39 | 20/08/19 | R\$ 4.975,57     | Proc.2775/2019-5   |
| LE002718 | 2019NE000256 | ODONTOLOGIA SERVICOS LTDA/ODONTOSERVE                     | 2019VD001292 | 3.3.90.39 | 20/08/19 | R\$ 6.539,16     | Proc.2792/2019-9   |
| LE002719 | 2019NE000255 | MEDICINA SANTO ANDRE                                      | 2019VD001293 | 3.3.90.39 | 20/08/19 | R\$ 3.073,29     | Proc.2801/2019-4   |
| LE002720 | 2019NE000213 | CENTRO MEDICO JOSE ERONILDES DOS SANTOS LTDA              | 2019VD001333 | 3.3.90.39 | 20/08/19 | R\$ 7.113,36     | Proc.2660/2019-6   |
| LE002721 | 2019NE000226 | SIQUEIRA E SILVA LTDA                                     | 2019VD001339 | 3.3.90.39 | 20/08/19 | R\$ 72,00        | Proc.2496/2019-9   |
| LE002722 | 2019NE000269 | SIQUEIRA E SILVA LTDA                                     | 2019VD001338 | 3.3.90.39 | 20/08/19 | R\$ 1.377,60     | Proc.2496/2019-9   |
| LE002723 | 2019NE001381 | CENTRO DE ATENDIMENTO ESPECIALIZADO EM SAUDE LTDA - ME    | 2019VD001337 | 3.3.90.39 | 20/08/19 | R\$ 19.100,64    | Proc.2626/2019-9   |
| LE002724 | 2019NE000193 | CENTRO DE ATENDIMENTO ESPECIALIZADO EM SAUDE LTDA - ME    | 2019VD001336 | 3.3.90.39 | 20/08/19 | R\$ 11.856,43    | Proc. 2626/2019-9  |
| LE002725 | 2019NE003032 | TELEMAR NORTE LESTE S/A                                   |              | 3.3.90.92 | 21/08/19 | R\$ 10.886,25    | proc.18418/2019-0  |
| LE002726 | 2019NE001820 | MONSARAS DISTRIBUIDORA E COMERCIO LTDA-ME                 |              | 3.3.90.30 | 21/08/19 | R\$ 28.180,00    | proc.10092         |
| LE002727 | 2019NE000091 | JMF CLINICA DO CORACAO LTDA                               | 2019VD001267 | 3.3.90.39 | 21/08/19 | R\$ 219.376,44   | proc.2639/2019-6.  |
| LE002728 | 2019NE000123 | LABORATORIO PATHOLOGIKA LTDA                              | 2019VD001332 | 3.3.90.39 | 21/08/19 | R\$ 53.003,70    | proc.2738/2019-4.  |
| LE002729 | 2019NE000655 | LABORATORIO DE PATOLOGIA CIRURGICA E CITOLOGIA LTDA       | 2019VD001350 | 3.3.90.39 | 21/08/19 | R\$ 51.126,14    | proc.2689/2019-4.  |
| LE002730 | 2019NE000162 | CAMARGO & MENDONCA LTDA                                   | 2019VD001340 | 3.3.90.39 | 21/08/19 | R\$ 62.051,93    | proc.4803/2019-7.  |
| LE002731 | 2019NE003074 | BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA                |              | 3.3.90.92 | 21/08/19 | R\$ 33.495,49    | proc.10339/2019-5  |
| LE002732 | 2019NE000071 | LABORATORIO DE ANATOMIA PATOLOGICA DRA. MONICA A. SC LTDA | 2019VD001343 | 3.3.90.39 | 21/08/19 | R\$ 41.747,31    | proc.2766/2019-6.  |
| LE002733 | 2019NE000044 | UNIDADE CARDIOTORACICA DE SERGIPE LTDA                    | 2019VD001348 | 3.3.90.39 | 21/08/19 | R\$ 23.791,76    | proc.2425/2019-9.  |
| LE002734 | 2019NE000202 | CLINICA SAMED LTDA  | 2019VD001341 | 3.3.90.39 | 21/08/19 | R\$ 20.113,51    | proc.3128/2019-6.  |
| LE002735 | 2019NE000206 | CLINICA MEDICA PSICOLOGICA LTDA - ME -CLIMEP              | 2019VD001347 | 3.3.90.39 | 21/08/19 | R\$ 16.243,20    | proc.2885/2019-1.  |
| LE002736 | 2019NE000161 | CORDIS CLINICA ESPECIALIZADA LTDA -ME                     | 2019VD001346 | 3.3.90.39 | 21/08/19 | R\$ 10.626,24    | proc.3527/2019-2.  |
| LE002737 | 2019NE000267 | MEDLABOR-MEDICINA LABORATORIAL LTDA                       | 2019VD001342 | 3.3.90.39 | 21/08/19 | R\$ 4.732,86     | proc.2477/2019-6.  |
| LE002738 | 2019NE000248 | MARCELO NUNES DA SILVA - ME                               | 2019VD001344 | 3.3.90.39 | 21/08/19 | R\$ 2.248,80     | proc.2408/2019-5.  |
| LE002739 | 2019NE000264 | MOURA SANTOS SERVICOS LTDA                                | 2019VD001331 | 3.3.90.39 | 21/08/19 | R\$ 10.480,00    | proc.2475/2019-7   |
| LE002740 | 2019NE003033 | TJ  | 2019VD001351 | 3.3.90.91 | 21/08/19 | R\$ 2.585,00     | proc.18292/2019-7. |
| LE002741 | 2019NE000105 | ANTONIO AUGUSTO M.TELES - OTORRINOLARINGOLOGIA S/C LTDA   | 2019VD001345 | 3.3.90.39 | 21/08/19 | R\$ 1.623,65     | proc.2869/2019-2.  |
| LE002742 | 2019NE000072 | LACAF - LABORATORIO CLINICO ANTONIO FERNANDO LTDA         | 2019VD001349 | 3.3.90.39 | 21/08/19 | R\$ 756,00       | proc.2903/2019-6.  |



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| LE002743 | 2019NE000554 | SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE            | 2019VD001352 | 3.3.90.39 | 22/08/19 | R\$ 149,12     | proc.18551/2019-6.     |
| LE002744 | 2019NE000371 | BANCO DO BRASIL S/A  | 2019VD001356 | 3.3.90.47 | 22/08/19 | R\$ 302.570,96 | Proc. 19181/2019-3     |
| LE002745 | 2019NE000408 | INFOWAY TECNOLOGIA E GESTAO EM SAUDE LTDA                  | 2019VD001300 | 3.3.90.39 | 22/08/19 | R\$ 31.949,52  | proc.12909/2019-4.     |
| LE002746 | 2019NE000219 | MMGC MEDICAL CARE SERVICOS LTDA                            | 2019VD001360 | 3.3.90.39 | 22/08/19 | R\$ 4.300,00   | Proc. 18717//2019-4    |
| LE002747 | 2019NE001045 | ACW CARDIO SERVICOS MEDICOS E EXAMES COMPLEMENTARES LTDA   | 2019VD001361 | 3.3.90.39 | 22/08/19 | R\$ 115.650,00 | Prec. 18716/2019-1     |
| LE002748 | 2019NE000615 | KATHIA VALERIA JAIMES                                      | 2019VD001362 | 3.3.90.39 | 22/08/19 | R\$ 4.440,00   | Proc.18646/2019-8      |
| LE002749 | 2019NE003051 | FINANPREV  |              | 3.1.91.92 | 22/08/19 | R\$ 610,16     | Proc.18719/2019-3      |
| LE002750 | 2019NE003054 | FINANPREV  |              | 3.1.91.92 | 22/08/19 | R\$ 692,44     | Proc. 18797/2019-3     |
| LE002751 | 2019NE000316 | EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP   | 2019VD001367 | 3.3.90.37 | 22/08/19 | R\$ 286.534,99 | Processo 16379/23019-0 |
| LE002752 | 2019NE003053 | FINANPREV  |              | 3.1.91.92 | 22/08/19 | R\$ 321,09     | Proc. 18795/2019-4     |
| LE002753 | 2019NE002649 | APPLE TECNOLOGIA INFORMATICA LTDA                          | 2019VD001368 | 3.3.90.37 | 22/08/19 | R\$ 172.698,80 | proc.18632/2019-6      |
| LE002754 | 2019NE002141 | SERVICOS MEDICOS CIRURGICOS DE SERGIPE LTDA                | 2019VD001363 | 3.3.90.39 | 22/08/19 | R\$ 1.200,00   | Proc.18718/2019-9      |
| LE002755 | 2019NE000318 | EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP   | 2019VD001373 | 3.3.90.37 | 22/08/19 | R\$ 108.625,79 | Proc.16380/2019-3      |
| LE002756 | 2019NE000175 | CLISA LAB.DE ANALISES CLINICAS SAO MATEUS LTDA             | 2019VD001353 | 3.3.90.39 | 23/08/19 | R\$ 8.823,66   | Processo 02563/2019-7  |
| LE002757 | 2019NE003088 | DALTRO OLIVEIRA SERVICOS MEDICOS EM ORTOPEDIA E FISIOTE    |              | 3.3.90.92 | 23/08/19 | R\$ 28.250,70  | Processo 6407/2019-5   |
| LE002758 | 2019NE003090 | CLINICA DA MULHER S/C LTDA                                 |              | 3.3.90.92 | 23/08/19 | R\$ 4.226,28   | Processo 8407/2016-7   |
| LE002759 | 2019NE000200 | CENTRO DE MEDICINA INTEGRADA DE SERGIPE CEMISE             | 2019VD001359 | 3.3.90.39 | 23/08/19 | R\$ 583.527,18 | Proc.2753/2019-9       |
| LE002760 | 2019NE000203 | CLINICA DE TOMOGRAFIA COMPUTADORIZADA LTDA                 | 2019VD001354 | 3.3.90.39 | 23/08/19 | R\$ 230.804,00 | Proc.2752/2019-4       |
| LE002761 | 2019NE000154 | CLINICA DE AUDICAO E EQUILIBRIO LTDA - ME                  | 2019VD001355 | 3.3.90.39 | 23/08/19 | R\$ 1.344,66   | Processo 2881/2019-3   |
| LE002762 | 2019NE000158 | CLINICA SANTA SOPHIA LTDA - EPP                            | 2019VD001364 | 3.3.90.39 | 23/08/19 | R\$ 513.263,79 | Proc.33448/2019-9      |
| LE002763 | 2019NE000211 | CLINICA MEDICA E ODONTOLOGICA NOSSA SENHORA DO CARMO -LTDA | 2019VD001358 | 3.3.90.39 | 23/08/19 | R\$ 2.197,18   | Proc.2749/2019-2       |
| LE002764 | 2019NE000085 | ISMAO INSTITUTO SERGIPANO DA MAO LTDA-ME                   | 2019VD001365 | 3.3.90.39 | 23/08/19 | R\$ 13.824,66  | Proc.4768/2019-9       |
| LE002765 | 2019NE000170 | CESAP CENTRO DE SAUDE APLICADAS S/C LTDA                   | 2019VD001369 | 3.3.90.39 | 23/08/19 | R\$ 936,00     | Proc. 2417/2019-4      |
| LE002766 | 2019NE000155 | CLINICA ESPECIALIZADA EM ORTOPEDIA LTDA                    | 2019VD001371 | 3.3.90.39 | 23/08/19 | R\$ 6.900,00   | Proc.17787/2019-8      |
| LE002767 | 2019NE000261 | M & M SERVICOS ODONTOLOGICOS LTDA ME                       | 2019VD001372 | 3.3.90.39 | 23/08/19 | R\$ 4.816,00   | Proc.2956/2019-8       |
| LE002768 | 2019NE000066 | DELFIN SERVICOS DE RADIOT ERAPIA LTDA                      | 2019VD001334 | 3.3.90.39 | 23/08/19 | R\$ 11.970,62  | Proc.8520/2019-1       |
| LE002769 | 2019NE000087 | KARIS CURSOS E CONSULTORIA LTDA - ME                       | 2019VD001357 | 3.3.90.39 | 23/08/19 | R\$ 2.520,00   | Proc.2939/2019-4       |
| LE002770 | 2019NE003087 | TJ   | 2019VD001374 | 3.3.90.91 | 26/08/19 | R\$ 5.839,45   | proc.18736/2019-7.     |
| LE002771 | 2019NE000393 | INSTITUTO NACIONAL DE SEGURO SOCIAL                        | 2019VD001376 | 3.3.90.47 | 26/08/19 | R\$ 93.296,50  | proc.19326/2019-4      |
| LE002772 | 2019NE000167 | CLINICA DE OLHOS SANTA LUZIA LTDA                          | 2019VD001379 | 3.3.90.39 | 26/08/19 | R\$ 16.448,91  | proc.2673/2019-3.      |
| LE002773 | 2019NE000713 | PESSOA FISICA RELACIONADA EM LISTA                         | 2019VD001385 | 3.3.90.36 | 26/08/19 | R\$ 209.383,44 | proc.19442/2019-6      |
| LE002774 | 2019NE000356 | FONOMED TERAPIA E CONSULTORIA LTDA ME                      | 2019VD001375 | 3.3.90.39 | 26/08/19 | R\$ 94.736,40  | proc.3660/2019-8.      |
| LE002775 | 2019NE000041 | WCA PRESTACAO DE SERVICOS MEDICOS EM METODOS GRAFICOS LTDA | 2019VD001387 | 3.3.90.39 | 27/08/19 | R\$ 19.393,00  | proc.19119125/2019-4.  |

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| LE002776 | 2019NE000191 | CLINICA RENASCENCA S.A   | 2019VD001384 | 3.3.90.39 | 27/08/19 | R\$ 1.624.053,68 | proc.13047/2019-7.  |
| LE002777 | 2019NE000237 | SAO MARCOS PRONTO SOCORRO PARTICULARUA LTDA  | 2019VD001383 | 3.3.90.39 | 27/08/19 | R\$ 6.212,14     | proc.7032/2019-7.   |
| LE002778 | 2019NE000177 | CLINCA SANTA HELENA LTDA   | 2019VD001381 | 3.3.90.39 | 27/08/19 | R\$ 299.700,21   | proc.78161/2019-1.  |
| LE002779 | 2019NE000195 | CLINICA DE RADIODIAGNOSTICO DE SERGIPE LTDA - ME                                   | 2019VD001382 | 3.3.90.39 | 27/08/19 | R\$ 23.992,94    | proc.3129/2019-0.   |
| LE002780 | 2019NE000089 | INSTITUTO URO-NEFRO-ANDROLOGIGO LTDA - ME  | 2019VD001380 | 3.3.90.39 | 27/08/19 | R\$ 9.946,14     | proc.7267/2019-6.   |
| LE002781 | 2019NE000118 | FISIOPLAN CLINICA DE FISIOTERAPIA LTDA   | 2019VD001394 | 3.3.90.39 | 28/08/19 | R\$ 29.555,00    | proc.4378/2019-1.   |
| LE002782 | 2019NE000212 | CLIMELP CLINICA E LABORATORIO DE PROPRIA LTDA ME                                   | 2019VD001392 | 3.3.90.39 | 28/08/19 | R\$ 4.325,04     | proc.2523/2019-2.   |
| LE002783 | 2019NE000235 | SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA               | 2019VD001391 | 3.3.90.39 | 28/08/19 | R\$ 37.200,00    | proc.8407/2019-1.   |
| LE002784 | 2019NE000065 | DIGEST - INST.DE CIRURGIA AP.DIGEST.E PROCTOLOGIA LTDA                             | 2019VD001395 | 3.3.90.39 | 28/08/19 | R\$ 19.618,24    | PROC.2902/2019-1.   |
| LE002785 | 2019NE000228 | SAO LUCAS MEDICO HOSPITALAR LTDA   | 2019VD001386 | 3.3.90.39 | 28/08/19 | R\$ 745.392,71   | proc.10180/2019-7.  |
| LE002786 | 2019NE003105 | ALINE SANTOS SILVA   | 2019VD001399 | 3.3.90.93 | 28/08/19 | R\$ 323,10       | proc.17303/2019-1   |
| LE002787 | 2019NE003104 | IZABEL CRISTINA BESSA BARRETO  | 2019VD001398 | 3.3.90.93 | 28/08/19 | R\$ 51,48        | proc.17291/2019     |
| LE002788 | 2019NE003106 | LEONARDO DAVID FARIA   | 2019VD001397 | 3.3.90.93 | 28/08/19 | R\$ 81,85        | proc.17319          |
| LE002789 | 2019NE003107 | NIVIA RAJA BRILHANTE ARAUJO  | 2019VD001396 | 3.3.90.93 | 28/08/19 | R\$ 2.883,30     | proc.3029/2019-8    |
| LE002790 | 2019NE000209 | CLINICA INTEGRADA DE PROCEDIMENTOS E ESPECIALIDADES MEDICAS OLIVEIRA RAMOS LTDA ME | 2019VD001390 | 3.3.90.39 | 28/08/19 | R\$ 22.481,59    | proc.02701/2019-1   |
| LE002791 | 2019NE000046 | THIAGO JONATAS SANTOS GOES ME  | 2019VD001388 | 3.3.90.39 | 28/08/19 | R\$ 23.681,88    | proc.2480/2019-8    |
| LE002792 | 2019NE000096 | INSTITUTO DE HEMATOLOGIA E HEMOTERAPIA LTDA  | 2019VD001389 | 3.3.90.39 | 28/08/19 | R\$ 61.810,39    | proc.13389/2019-9   |
| LE002793 | 2019NE003137 | MARIA VALDICELIA OLIVEIRA GOMES  | 2019VD001408 | 3.3.90.93 | 29/08/19 | R\$ 670,34       | proc11692/2019-5.   |
| LE002794 | 2019NE003138 | ROBERTO CARLOS DOS REIS  | 2019VD001410 | 3.3.90.93 | 29/08/19 | R\$ 494,73       | proc.18557/2019-3   |
| LE002795 | 2019NE003139 | TEREZA CRISTINA SILVA SANTOS   | 2019VD001409 | 3.3.90.93 | 29/08/19 | R\$ 47,99        | proc.17699/2019-8.  |
| LE002796 | 2019NE000905 | BANCO DO BRASIL S/A  |              | 4.6.90.71 | 29/08/19 | R\$ 5.136,47     | proc.19597/2019-1   |
| LE002797 | 2019NE002672 | CR OXIGENIO GASES E EQUIPAMENTOS LTDA  | 2019VD001393 | 3.3.90.30 | 29/08/19 | R\$ 116,85       | proc.18084/2019-7.  |
| LE002798 | 2019NE000905 | BANCO DO BRASIL S/A  |              | 4.6.90.71 | 29/08/19 | R\$ 29.062,05    | proc.19577/2019-2   |
| LE002799 | 2019NE000094 | INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA                        | 2019VD001406 | 3.3.90.39 | 29/08/19 | R\$ 184.345,94   | Proc.7644/2019-6    |
| LE002800 | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL  | 2019VD001402 | 3.3.90.47 | 29/08/19 | R\$ 1.040,12     | proc.19567/2019-9.  |
| LE002801 | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL  | 2019VD001401 | 3.3.90.47 | 29/08/19 | R\$ 727,60       | proc.19565/2019-1.  |
| LE002802 | 2019NE003140 | CLINICA DA MULHER S/C LTDA   |              | 3.3.90.92 | 29/08/19 | R\$ 4.053,71     | Proc.10083/2016-3   |
| LE002803 | 2019NE000381 | INSTITUTO NACIONAL DE SEGURO SOCIAL  | 2019VD001400 | 3.3.90.47 | 29/08/19 | R\$ 394,31       | proc.19568/2019-3.  |
| LE002804 | 2019NE003141 | ORTOCLINICA DE SERGIPE LTDA - EPP  |              | 3.3.90.92 | 29/08/19 | R\$ 4.332,39     | Proc.6300/2015-0    |
| LE002805 | 2019NE000595 | CR OXIGENIO GASES E EQUIPAMENTOS LTDA  | 2019VD001403 | 3.3.90.30 | 29/08/19 | R\$ 25,65        | Proc.18082/2019-8   |
| LE002806 | 2019NE002672 | CR OXIGENIO GASES E EQUIPAMENTOS LTDA  | 2019VD001405 | 3.3.90.30 | 29/08/19 | R\$ 11.009,45    | Proc.. 18085/2019-1 |
| LE002807 | 2019NE000310 | STERILCLEAN ESTERELIZACAO DE MAT.MEDICO E HOSPITALAR EIRELI-EPP                    | 2019VD001377 | 3.3.90.39 | 30/08/19 | R\$ 6.081,00     | proc.13381/2019-2.  |

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| LE002808     | 2019NE000310 | STERILCLEAN ESTERELIZACAO DE MAT.MEDICO E HOSPITALAR EIRELI-EPP | 2019VD001378 | 3.3.90.39 | 30/08/19 | R\$ 5.407,10             | proc.10946/2019-1   |
| LE002813     | 2019NE000386 | INSTITUTO NACIONAL DE SEGURO SOCIAL                             | 2019VD001426 | 3.1.90.13 | 28/08/19 | R\$ 69.847,57            | Processo 19630/2019-9<br>Pagamento de Obrigações Patronal s/ Folha de Pessoal Ativ... |
| LE002814     | 2019NE000387 | INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU                | 2019VD001423 | 3.1.90.13 | 28/08/19 | R\$ 3.643,42             | Processo 19631/2019-3<br>Pagamento de Obrigações Patronal s/ Folha de Pessoal Ativ... |
| LE002815     | 2019NE000389 | FINANPREV   | 2019VD001425 | 3.1.91.13 | 28/08/19 | R\$ 253.316,80           | Processo 19632/2019-8<br>Pagamento de Obrigações Patronal s/ Folha de Pessoal Ativ... |
| LE002816     | 2019NE000385 | CAIXA ECONOMICA FEDERAL   | 2019VD001424 | 3.1.90.13 | 28/08/19 | R\$ 1.549,64             | Processo 19629/2019-6<br>Pagamento de Obrigações FGTS s/ Folha de Pessoal Ativo r...  |
| LE002828     | 2019NE000382 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001441 | 3.1.90.11 | 30/08/19 | R\$ 1.455.896,23         | LIQUIDAÇÃO FOLHA DE PGTO REF. AGO/2019 - PROC. 015.20419635/2019-1                    |
| LE002829     | 2019NE000383 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001442 | 3.1.90.16 | 30/08/19 | R\$ 7.600,00             | LIQUIDAÇÃO FOLHA DE PGTO REF. AGO/2019 - PROC. 015.20419635/2019-1                    |
| LE002830     | 2019NE002877 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001443 | 3.3.90.36 | 30/08/19 | R\$ 20.348,79            | LIQUIDAÇÃO FOLHA DE PGTO REF. AGO/2019 - PROC. 015.20419635/2019-1                    |
| LE002831     | 2019NE000384 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001444 | 3.3.90.49 | 30/08/19 | R\$ 18.255,20            | LIQUIDAÇÃO FOLHA DE PGTO REF. AGO/2019 - PROC. 015.20419635/2019-1                    |
| LE002925     | 2019NE000713 | PESSOA FISICA RELACIONADA EM LISTA                              | 2019VD001428 | 3.3.90.36 | 30/08/19 | R\$ 851.987,11           | Processo 19737/2019-3   |
| LE002962     | 2019NE000358 | BANCO DO ESTADO DE SERGIPE S/A                                  | 2019VD001536 | 3.3.90.39 | 30/08/19 | R\$ 18,75                | Processo 21024/2019-3   |
| LE002978     | 2019NE000388 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001575 | 3.1.91.13 | 30/08/19 | R\$ 33.210,54            | Processo 19633/2019-2<br>Pagamento de Obrigações Patronal s/ Folha de Pessoal Ativ... |
| LE002979     | 2019NE000388 | PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO                       | 2019VD001575 | 3.1.91.13 | 30/08/19 | R\$ 382,98               | Processo 19633/2019-2<br>Pagamento de Obrigações Patronal s/ Folha de Pessoal Ativ... |
| <b>TOTAL</b> |              |   |              |           |          | <b>R\$ 26.755.988,36</b> |   |