



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

LIQUIDAÇÕES JULHO/2019

UNIDADE GESTORA : 152041

FONTE DE RECURSO: 0270

Liquidação	Empenho		Documento VD	Natureza da Despesa	Data da Liquidação	Valores	Observação
	Número	Credor				Valor Liquidado	
LE002074	2019NE002436	THIAGO JONATAS SANTOS GOES ME	-	3.3.90.92	02/07/19	R\$ 19.681,59	Proc.22160/2018-6
LE002075	2019NE002431	MEDLABOR-MEDICINA LABORATORIAL LTDA	-	3.3.90.92	02/07/19	R\$ 4.159,81	Proc.21925/2018-4
LE002076	2019NE002433	CESAP CENTRO DE SAUDE APLICADAS S/C LTDA	-	3.3.90.92	02/07/19	R\$ 432,00	Proc.21872/2018-6
LE002077	2019NE000948	THAISA COSTA SERVICOS MEDICOS EIRELI	2019VD000864	3.3.90.39	02/07/19	R\$ 2.400,00	Proc.14129/ 2019-3
LE002078	2019NE002432	OTORINO ODONTO CLINICA LTDA	-	3.3.90.92	02/07/19	R\$ 2.661,52	Proc.22218/2018-7
LE002079	2019NE002224	OPTOFISIO CLINICA MEDICA & FISIOTERAPIA LTDA - ME	-	3.3.90.92	03/07/19	R\$ 4.594,56	proc.22140/2018-9.
LE002080	2019NE002438	FONOMED TERAPIA E CONSULTORIA LTDA ME	-	3.3.90.92	03/07/19	R\$ 66.560,40	proc.22660/2018-1.
LE002081	2019NE002236	NUCLEO DE LASER E CIRURGIA E CIRURGIA OCULAR LTDA - EPP	-	3.3.90.92	03/07/19	R\$ 38.982,92	proc.198/2019-6.
LE002082	2019NE000408	INFOWAY TECNOLOGIA E GESTAO EM SAUDE LTDA	2019VD000866	3.3.90.39	03/07/19	R\$ 29.760,28	proc.proc.10019/2019-1.
LE002083	2019NE000311	MARIA DA PIEDADE DE JESUS LIMA	2019VD000867	3.3.90.36	03/07/19	R\$ 3.954,37	proc.11426/2019-2.
LE002084	2019NE002439	BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA	-	3.3.90.92	03/07/19	R\$ 33.495,49	proc.10324/2019-9.
LE002085	2019NE002437	SORCISE SERVICOS DE ODONTOLOGIA DE SERGIPE LTDA	-	3.3.90.92	03/07/19	R\$ 17.865,65	poroc.19812/2018-8.
LE002086	2019NE002237	CENTRO OFTALMOLOGICO DE SERGIPE LTDA.	-	3.3.90.92	03/07/19	R\$ 7.608,18	proc.82/2019-2.
LE002087	2019NE002440	CLINICA DERMATOLOGICA E PROCTOLOGICA DE SERGIPE LTDA	-	3.3.90.92	03/07/19	R\$ 1.428,00	proc.5983/2015-8.
LE002088	2019NE000241	SERVICO DE NEFROLOGIA DE SERGIPE LTDA-ME	2019VD000853	3.3.90.39	03/07/19	R\$ 17.200,00	proc.3134/2019-1.
LE002089	2019NE000595	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000873	3.3.90.30	04/07/19	R\$ 94,05	proc.13403/2019-5.
LE002090	2019NE000595	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000870	3.3.90.30	04/07/19	R\$ 28,50	proc.11241/2019-1.
LE002091	2019NE001923	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000854	3.3.90.39	04/07/19	R\$ 12.300,00	proc.11241/2019-1.
LE002092	2019NE000595	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000872	3.3.90.30	04/07/19	R\$ 25,65	proc.12582/2019-0.
LE002093	2019NE000595	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000871	3.3.90.30	04/07/19	R\$ 57,00	proc.12711/2019-6.
LE002094	2019NE001923	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000623	3.3.90.39	04/07/19	R\$ 12.300,00	proc.10570/2019-4.
LE002095	2019NE001656	PEDIATRIA COM AMOR EIRELI	2019VD000869	3.3.90.39	04/07/19	R\$ 8.400,00	proc.13086/2019-7.
LE002096	2019NE000094	INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA	2019VD000861	3.3.90.39	04/07/19	R\$ 187.330,48	proc.2666/2019-3.
LE002097	2019NE000392	SERVIDORES RELACIONADOS EM LISTA	2019VD000906	3.1.90.16	04/07/19	R\$ 8.400,00	Proc.14738/2019-9

LE002098	2019NE000391	PESSOA FISICA RELACIONADA EM LISTA	2019VD000907	3.3.90.36	04/07/19	R\$ 10.500,00	Proc.14738/2019
LE002099	2019NE000310	STERILCLEAN ESTERELIZACAO DE MAT.MEDICO E HOSPITALAR EIRELI-EPP	2019VD000868	3.3.90.39	05/07/19	R\$ 3.153,40	proc.13958/2019-1.
LE002100	2019NE002455	ONCOLOGIA ASSOCIADOS LTDA	-	3.3.90.92	05/07/19	R\$ 676.945,56	proc.20283/2018-6.
LE002101	2019NE002457	ASSOCIACAO DOS VOLUNTARIOS A SERVICOS DA ONCOLOGIA EM SERGIPE	-	3.3.90.92	05/07/19	R\$ 782.363,40	proc.16573/2018-0.
LE002102	2019NE000100	J.A MEDICINA LTDA	2019VD000897	3.3.90.39	05/07/19	R\$ 19.920,00	Proc.14437/2019-6
LE002103	2019NE002449	LABORATORIO DE ANALISES CLINICA SANTA RITA LTDA	-	3.3.90.92	05/07/19	R\$ 2.359,39	proc.21928/2018-8.
LE002104	2019NE000107	ALAN BARRETO SOUZA	2019VD000898	3.3.90.39	05/07/19	R\$ 21.120,00	Proc.14455/2019-4
LE002105	2019NE000112	ANGIOVASCULAR SERGIPE LTDA	2019VD000893	3.3.90.39	05/07/19	R\$ 23.760,00	Proc.14446/2019-5
LE002106	2019NE002454	INSTITUTO DA CATARATA LTDA - ME	-	3.3.90.92	05/07/19	R\$ 1.092,00	proc.4947/2015-1
LE002107	2019NE002458	DALTRO OLIVEIRA SERVICOS MEDICOS EM ORTOPEDIA E FISIOTE	-	3.3.90.92	05/07/19	R\$ 14.342,45	proc.2342/2018-6.
LE002108	2019NE000037	KMP SERVICOS MEDICOS PEDIATRICOS LTDA	2019VD000894	3.3.90.39	05/07/19	R\$ 19.800,00	Proc. 14438/2019-0
LE002109	2019NE002459	MEDICINA SANTO ANDRE	-	3.3.90.92	05/07/19	R\$ 2.012,29	proc.22265/2018-1.
LE002110	2019NE001045	ACW CARDIO SERVICOS MEDICOS E EXAMES COMPLEMENTARES LTDA	2019VD000896	3.3.90.39	05/07/19	R\$ 91.080,00	Proc.14466/2019-2
LE002111	2019NE000251	MARCUS FELIPE GONCALVES FEITOSA	2019VD000887	3.3.90.39	05/07/19	R\$ 9.540,00	Proc.14463/2019-9
LE002112	2019NE000689	SOCIEDADE SERGIPANA DE CULTURA	2019VD000917	3.3.90.39	05/07/19	R\$ 61.000,00	Proc.9876/2019-5
LE002113	2019NE000690	NC VIGILANCIA LTDA -EPP	2019VD000912	3.3.90.37	09/07/19	R\$ 200.443,16	Processo 12504/2019-0
LE002114	2019NE000236	SERVICO INTEGRADO DE MEDICINA E CARDIOLOGIA S/S	2019VD000901	3.3.90.39	09/07/19	R\$ 6.720,00	Processo 14436/2019-1
LE002115	2019NE000658	ESPECIALIDADES PEDIATRICAS UNIDAS LTDA	2019VD000902	3.3.90.39	09/07/19	R\$ 6.240,00	Processo 14442/2019-7
LE002116	2019NE000250	SBA SERVICOS MEDICOS LTDA ME	2019VD000903	3.3.90.39	09/07/19	R\$ 27.840,00	Processo 14452/2019-0
LE002117	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD000915	3.1.90.13	09/07/19	R\$ 8,26	proc.14715/2019-8.
LE002118	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD000916	3.1.90.13	09/07/19	R\$ 4,05	proc.14715/2019-8.
LE002119	2019NE000108	A M SERVICOS MEDICOS LTDA	2019VD000904	3.3.90.39	09/07/19	R\$ 16.320,00	Proc.14447/2019-1
LE002120	2019NE000104	BLUE LIFE SOCIEDADE MEDICA LTDA	2019VD000880	3.3.90.39	09/07/19	R\$ 2.880,00	Processo 14459/2019-2
LE002121	2019NE000039	VIDA SERVICOS MEDICOS EIRELI	2019VD000886	3.3.90.39	09/07/19	R\$ 20.400,00	Proc.14449/2019-9
LE002122	2019NE001377	VICTOR ANTONIO SANTOS VIANA	2019VD000874	3.3.90.39	09/07/19	R\$ 2.880,00	Proc.14468/2019-1
LE002123	2019NE000210	COTS CENTRO DE ORTOPEDIA E TRAUMATOLOGIA DE SERGIPE LTDA-ME	2019VD000900	3.3.90.39	09/07/19	R\$ 2.880,00	Proc.14461/2019-1
LE002124	2019NE000942	ADPEDI SERVICOS MEDICOS E ADMINISTRATIVOS LTDA	2019VD000879	3.3.90.39	09/07/19	R\$ 7.800,00	Processo 14456/2019-9
LE002125	2019NE000301	REMOLIX - REMOVEDORA DE LIXO LTDA EPP	2019VD000919	3.3.90.39	09/07/19	R\$ 6.752,88	proc. 13246/2019-8.
LE002126	2019NE000652	FFC MENEZES SERVICOS MEDICOS LTDA	2019VD000890	3.3.90.39	09/07/19	R\$ 6.480,00	Proc.14441/2019-2
LE002127	2019NE001055	DESIREE SERVICOS MEDICOS EIRELI ME	2019VD000892	3.3.90.39	09/07/19	R\$ 7.680,00	Proc.14443/2019-1
LE002128	2019NE000221	MR MEDCINA INTERGRADA LTDA	2019VD000883	3.3.90.39	09/07/19	R\$ 1.440,00	Proc.14467/2019-7
LE002129	2019NE000240	SAYURI E CARUCA SERVICOS MEDICOS LTDA	2019VD000877	3.3.90.39	07/07/19	R\$ 4.300,00	Processo 14465/2019-8
LE002130	2019NE000651	MARROCOS OLIVEIRA SERVICOS MEDICOS LTDA - ME	2019VD000882	3.3.90.39	09/07/19	R\$ 1.440,00	Proc.14462/2019-4
LE002131	2019NE002199	MEDICAL SERVICOS DE SAUDE LTDA	2019VD000889	3.3.90.39	09/07/19	R\$ 25.500,00	Proc.14450/2019-1

LE002132	2019NE000097	HGD MED SERVICOS EM SAUDE LTDA	2019VD000895	3.3.90.39	09/07/19	R\$ 17.520,00	Proc.14435/2019-7
LE002133	2019NE001009	JOSE RODRIGO SANTANA SILVEIRA EIRELI	2019VD000888	3.3.90.39	09/07/19	R\$ 9.120,00	Proc.14444/2019-6
LE002134	2019NE000190	CLINRADI S/S LTDA	2019VD000910	3.3.90.39	09/07/19	R\$ 183.740,24	PROC. 7444/2019-0
LE002135	2019NE000189	CLINRADI IMAGEM LTDA	2019VD000909	3.3.90.39	09/07/19	R\$ 58.691,12	PROC.7449/2014-3
LE002136	2019NE000220	NUCLEO DE ENDOSCOPIA AVANCADA S/S LTDA - ME	2019VD000911	3.3.90.39	09/07/19	R\$ 8.395,00	PROC.2917/2019-8
LE002137	2019NE002482	CLINICA DANTAS CAVALCANTI LTDA ME	-	3.3.90.92	10/07/19	R\$ 85.515,44	Proc.120/2018-3
LE002138	2019NE002481	LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA	-	3.3.90.92	10/07/19	R\$ 4.719,33	Proc.19691/2018-7
LE002139	2019NE002480	LABORATORIO DE ANATOMIA PATOLOGICA DRA. MONICA A. SC LTDA	-	3.3.90.92	10/07/19	R\$ 55.235,81	Proc. 22172/2018-9
LE002140	2019NE002479	LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA	-	3.3.90.92	10/07/19	R\$ 1.986,56	Proc.21863/2018-7
LE002141	2019NE002478	ANTONIO AUGUSTO M.TELES - OTORRINOLARINGOLOGIA S/C LTDA	-	3.3.90.92	10/07/19	R\$ 1.752,00	Proc. 21982/2018-2
LE002142	2019NE002498	NUCLEO DE ENDOSCOPIA AVANCADA S/S LTDA - ME	-	3.3.90.92	10/07/19	R\$ 11.460,00	Proc.123/2019-8
LE002144	2019NE000199	COMPANY MED - SOCIEDADE MEDICA LTDA	2019VD000884	3.3.90.39	10/07/19	R\$ 10.080,00	Proc.14448/2019-4
LE002145	2019NE001380	CEIA REFEICOES COLETIVAS LTDA	2019VD000926	3.3.90.39	10/07/19	R\$ 41.281,89	Proc.12713/2019-5
LE002146	2019NE002499	INSTITUTO NACIONAL DE SEGURO SOCIAL		3.1.90.92	10/07/19	R\$ 53,16	Proc.14716/2019-2
LE002147	2019NE000703	PCL PROJETOS E CONSULTORIA LTDA-ME	2019VD000931	3.3.90.39	10/07/19	R\$ 96.645,42	Proc.14551/2019-9
LE002148	2019NE000682	FSF TECNOLOGIA S.A.	2019VD000930	3.3.90.40	10/07/19	R\$ 5.398,15	Proc.15049/2019-1
LE002149	2019NE000687	BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA	2019VD000946	3.3.90.40	10/07/19	R\$ 33.495,49	Proc.10329/2019-1
LE002150	2019NE000306	LAVANDERIA ALDA LTDA-EPP	2019VD000921	3.3.90.39	10/07/19	R\$ 10.222,52	Proc.10108/2019-4
LE002151	2019NE000304	I.S. INFORMACOES PROCESSUAIS LTDA	2019VD000922	3.3.90.39	10/07/19	R\$ 185,00	Proc.9993/2019-1
LE002152	2019NE000540	MP ADIMINISTRADORA DE PARTICIPACOES LTDA	2019VD000923	3.3.90.39	10/07/19	R\$ 3.870,00	Proc.10399/2019-7
LE002153	2019NE000317	SANEAR SAUDE AMBIENTAL LTDA	2019VD000920	3.3.90.39	10/07/19	R\$ 1.610,00	Proc.11900/2019-1
LE002154	2019NE002517	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 1.225,25	Processo 17455/2018-1
LE002155	2019NE002516	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 1.352,35	Processo 22029/2018-1
LE002156	2019NE002515	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 1.053,63	Processo 19890/2018-8
LE002157	2019NE002514	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 925,93	Processo 9690/2018-1
LE002158	2019NE002512	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 1.866,09	Processo 15263/2018-7
LE002159	2019NE002513	LABCLIN LABORATORIO E CLINICA LTDA-EPP	-	3.3.90.92	11/07/19	R\$ 1.375,97	Processo 12893/2018
LE002160	2019NE002520	ENDOCENTRO CENTRO DE CIRURGIA AVANCADA E ENDOSC.DIGESTIVA LTDA - ME	-	3.3.90.92	11/07/19	R\$ 14.956,20	Processo20061/2018-4
LE002161	2019NE002518	CLINICA VISAO LTDA - ME	-	3.3.90.92	11/07/19	R\$ 8.910,16	Processo00052/2019-1
LE002162	2019NE002519	DIGEST - INST.DE CIRURGIA AP.DIGEST.E PROCTOLOGIA LTDA	-	3.3.90.92	11/07/19	R\$ 16.900,00	Processo 22266/2018-6
LE002163	2019NE000305	MANUTECNICA MANUTENCAO LTDA	2019VD000953	3.3.90.39	11/07/19	R\$ 1.200,00	Processo 10412/2019-9
LE002164	2019NE000551	YANTEC GRAFICA & EDITORA LTDA ME	2019VD000949	3.3.90.40	11/07/19	R\$ 8.501,76	Processo 12433/2019-4
LE002165	2019NE002511	FUNDACAO ESTADUAL DE SAUDE		3.1.90.92	11/07/19	R\$ 8.419,78	Processo /Oficio 046/2019
LE002166	2019NE000155	CLINICA ESPECIALIZADA EM ORTOPEDIA LTDA	2019VD000899	3.3.90.39	11/07/19	R\$ 29.400,00	Processo 1445/2019-6
LE002167	2019NE000303	UNIPRES COMERCIO E SERVICOS DE EQUIPAMENTOS LTDA - EPP	2019VD000925	3.3.90.39	11/07/19	R\$ 13.761,00	Proc.10766/2019-3

LE002168	2019NE000320	COMPETENCIA SERVICOS E APOIO ADM LTDA	2019VD000924	3.3.90.39	11/07/19	R\$ 17.155,20	Proc.115941/2019-1
LE002169	2019NE001823	MC PLANTOES SERVICOS MEDICOS LTDA	2019VD000962	3.3.90.39	11/07/19	R\$ 2.040,00	Proc.14458/2019-8
LE002170	2019NE001935	PEDIATRIC ROOM SERVICOS DE URGENCIA, EMERGENCIA E UTI PEDIATRICA LTDA	2019VD000954	3.3.90.39	11/07/19	R\$ 5.640,00	Proc.14439/2019-5
LE002171	2019NE000041	WCA PRESTACAO DE SERVICOS MEDICOS EM METODOS GRAFICOS LTDA	2019VD000876	3.3.90.39	11/07/19	R\$ 17.878,00	Proc.14464/2019-3
LE002173	2019NE002523	TJ	2019VD000929	3.3.90.91	03/07/19	R\$ 120.750,00	Proc.14957/2019-7
LE002174	2019NE000095	KM CONSULTORIA EM SAUDE LTDA	2019VD000885	3.3.90.39	11/07/19	R\$ 8.160,00	Proc.14457/2019-3
LE002175	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD000913	3.1.90.13	11/07/19	R\$ 21,68	Processo 14716/2019
LE002176	2019NE000650	FRANCISCO GILSON TEIXEIRA SANTOS	2019VD000878	3.3.90.39	11/07/19	R\$ 15.600,00	Proc.14475/2019-1
LE002177	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD000914	3.1.90.13	11/07/19	R\$ 10,63	Processo 14716/2019-2
LE002178	2019NE000215	CARLOS ALBERTO BRUNO	2019VD000881	3.3.90.39	11/07/19	R\$ 6.720,00	Proc.14440/2019-8
LE002179	2019NE001796	SRGF SERVICOS MEDICOS LTDA	2019VD000875	3.3.90.39	11/07/19	R\$ 8.160,00	Proc.14454/2019-1
LE002180	2019NE000554	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	2019VD000955	3.3.90.39	11/07/19	R\$ 465,69	Proc.14739/2019-3
LE002181	2019NE000188	HOSPITAL DE OLHOS DE SERGIPE LTDA	2019VD000963	3.3.90.39	11/07/19	R\$ 264.117,87	Proc. 2720/2019-4
LE002182	2019NE002553	JOEL REIS DE SAO PEDRO	2019VD000937	3.3.90.93	12/07/19	R\$ 445,21	Proc.14514/2019-8
LE002183	2019NE002552	ELVIO MARCELO LISBOA SANTOS	2019VD000936	3.3.90.93	12/07/19	R\$ 124,08	Proc.14482/2019-1
LE002184	2019NE002551	ANDRE LUIZ MELO DE OLIVEIRA	2019VD000935	3.3.90.93	12/07/19	R\$ 213,87	Proc.14176/2019-8
LE002185	2019NE002550	GILMARIO OLIVEIRA LIMA	2019VD000934	3.3.90.93	12/07/19	R\$ 206,57	Proc. 14217/2019-3
LE002186	2019NE002549	UILTON SILVA DOS SANTOS	2019VD000933	3.3.90.93	12/07/19	R\$ 53,24	Proc.14243/2019-6
LE002187	2019NE002547	ANDERSON JONAS ALVES	2019VD000932	3.3.90.93	12/07/19	R\$ 82,79	Proc.14346/2019-2
LE002188	2019NE000222	OLIVEIRA & JABUR SERVICOS MEDICOS LTDA	2019VD000973	3.3.90.39	12/07/19	R\$ 11.400,00	Proc.14453/2019-5
LE002189	2019NE000390	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD000971	3.3.90.47	12/07/19	R\$ 3.780,00	Proc.15350/2019-0
LE002190	2019NE000238	SOCIEDADE DE EDUCACAO TIRADENTES S/S LTDA	2019VD000950	3.3.90.39	12/07/19	R\$ 41.864,80	Proc.4848/4848/2019-4
LE002191	2019NE002541	PAULO MATIAS	2019VD000945	3.3.90.93	12/07/19	R\$ 236,47	Proc.13726/2019-4
LE002192	2019NE002560	GENISSON JOSE GOMES SILVA	2019VD000942	3.3.90.93	12/07/19	R\$ 276,17	Proc.14077/2019-1
LE002193	2019NE002559	JAIR FERREIRA SILVA	2019VD000943	3.3.90.93	12/07/19	R\$ 252,24	Proc.14047/2019-9
LE002194	2019NE000308	SOLTECH COMERCIO VAREJISTA DE PRODUTOS E SERVICOS ELETRONICOS E ELETRICOS LTDA - EPP	2019VD000980	3.3.90.40	12/07/19	R\$ 166,66	proc.14361/2019-7
LE002195	2019NE002558	ADRIANA DIAS DE ALMEIDA	2019VD000944	3.3.90.93	12/07/19	R\$ 159,63	Proc.13771/2019-1
LE002196	2019NE000204	CLINESE-CLINICA DE NEFROLOGIA DE SERGIPE	2019VD000964	3.3.90.39	12/07/19	R\$ 87.739,88	Proc.3133/2019-7
LE002197	2019NE000233	POLICLINICA SANTA MARIA LTDA	2019VD000947	3.3.90.39	12/07/19	R\$ 3.958,60	Proc.2512/2019-4
LE002198	2019NE002561	DIGEST - INST.DE CIRURGIA AP.DIGEST.E PROCTOLOGIA LTDA	-	3.3.90.92	12/07/19	R\$ 4.145,00	proc.329/2019-0.
LE002199	2019NE000114	ATEMDO ATENDIMENTO MEDICO DOMICILIAR LTDA	2019VD000927	3.3.90.39	12/07/19	R\$ 183.140,26	Proc.10790/2019-7
LE002200	2019NE000577	SERVICOS GRAFICOS DE SERGIPE	2019VD000972	3.3.90.39	12/07/19	R\$ 11.828,40	proc.11264/2019-2.
LE002201	2019NE000243	PETRUZZELLA MEDICO OTORRINO LTDA - ME	2019VD000928	3.3.90.39	12/07/19	R\$ 21.083,45	Proc. 4873/2019-2
LE002202	2019NE000259	NEUROCARE LTDA ME	2019VD000951	3.3.90.39	12/07/19	R\$ 54.337,60	Proc.2843/2019-8
LE002203	2019NE000307	NUCLEO DE ENDOCRINOLOGIA DE SERGIPE S/C LTDA- ME	2019VD000990	3.3.90.39	12/07/19	R\$ 75.779,48	proc.13511/2019-2.

LE002204	2019NE000223	NUCLEO DIAGNOSTICOS S/S	2019VD000989	3.3.90.39	12/07/19	R\$ 27.432,00	proc.12610/2019-9.
LE002205	2019NE002585	CENTRO DE MEDICINA INTEGRADA DE SERGIPE CEMISE	-	3.3.90.92	12/07/19	R\$ 464.833,67	proc. 317/2019-8.
LE002206	2019NE002586	CLINICA DE TOMOGRAFIA COMPUTADORIZADA LTDA	-	3.3.90.92	12/07/19	R\$ 140.794,00	proc.337/2019-5.
LE002207	2019NE002595	OTORINO ODONTO CLINICA LTDA	-	3.3.90.92	12/07/19	R\$ 3.444,28	Proc.5/2019-7
LE002208	2019NE002594	ISMAO INSTITUTO SERGIPANO DA MAO LTDA-ME	-	3.3.90.92	12/07/19	R\$ 8.108,03	Proc.270/2019-5
LE002209	2019NE002587	ULTRA IMAGENS LTDA.	-	3.3.90.92	12/07/19	R\$ 7.436,17	Proc.193/2019-3
LE002210	2019NE002580	AMISE CLINICA E LABORATORIO LTDA	-	3.3.90.92	12/07/19	R\$ 915,82	Proc.29/2019-2
LE002211	2019NE002578	ORIENTA ATENDIMENTO E CONSULTORIA LTDA - ME	-	3.3.90.92	12/07/19	R\$ 16.268,00	Proc. 233/2019-4
LE002212	2019NE002579	CLIMEDI CLINICA DE MEDICINA NUCLEAR END.E DIABETE SOCIEDADE SIMPLES	-	3.3.90.92	12/07/19	R\$ 131.808,73	proc.274/2019-3
LE002213	2019NE000166	CENTRO OFTALMOLOGICO DE SERGIPE LTDA.	2019VD000984	3.3.90.39	12/07/19	R\$ 10.950,52	Processo 2751/2019-1
LE002214	2019NE002577	CLISA LAB.DE ANALISES CLINICAS SAO MATEUS LTDA	-	3.3.90.92	12/07/19	R\$ 6.760,07	Proc.125/2019-7
LE002215	2019NE000092	INSTITUTO DE OLHOS DE SERGIPE S/C LTDA	2019VD000985	3.3.90.39	12/07/19	R\$ 84.759,69	proc.2719/201-1.
LE002216	2019NE002576	SCHUSTER CRUZ CONSULTORIO CLINICO LTDA	-	3.3.90.92	12/07/19	R\$ 9.830,82	Proc.60/2019-6
LE002217	2019NE002575	MARCELO NUNES DA SILVA - ME	-	3.3.90.92	12/07/19	R\$ 3.252,00	Proc. 7/2019-6
LE002218	2019NE000262	NUCLEO DE LASER E CIRURGIA E CIRURGIA OCULAR LTDA - EPP	2019VD000982	3.3.90.39	12/07/19	R\$ 32.162,48	Proc.2750/2019-5
LE002219	2019NE000115	DFL PRESTACAO DE SERVICO EM MEDICINA E SAUDE LTDA-ME	2019VD000987	3.3.90.39	12/07/19	R\$ 5.000,00	Proc.9997/2019-1
LE002220	2019NE000043	URORAD CLINICA ESPECIALIZADA LTDA - ME	2019VD000988	3.3.90.39	12/07/19	R\$ 1.384,00	Proc.5061/2019-1
LE002221	2019NE002602	MARCONDES E FERNANDES SERV.MEDICOS ESPEC.LTDA	-	3.3.90.92	12/07/19	R\$ 4.198,62	Proc.195/2019-2
LE002222	2019NE002581	MANOEL EDVALDO FERREIRA	2019VD000956	3.3.90.93	15/07/19	R\$ 303,69	Proc. 14619/2019-3
LE002223	2019NE002582	KLEYDIANE DA GRACA FEITOSA MATOS	2019VD000957	3.3.90.93	15/07/19	R\$ 58,80	Proc.13828/2019-6
LE002224	2019NE002583	RITA DE CASSIA ALVES FREIRE	2019VD000958	3.3.90.93	15/07/19	R\$ 177,56	Proc.. 13769/2019-2
LE002225	2019NE002584	ROSINALDO RESENDE SILVA	2019VD000959	3.3.90.93	15/07/19	R\$ 197,61	Proc.14036/2019-0
LE002226	2019NE002596	ACACIO FERREIRA MELO	2019VD000966	3.3.90.93	15/07/19	R\$ 244,22	Proc.136061/2019-4
LE002227	2019NE002597	ELIZONETE CUTRIM SERRA	2019VD000967	3.3.90.93	15/07/19	R\$ 21,10	Proc. 14109/2019-6
LE002228	2019NE002600	JOELIO BATISTA VIEIRA	2019VD000968	3.3.90.93	15/07/19	R\$ 156,88	Proc.14128/2019-9
LE002229	2019NE002557	VALERIA PATRICIA VICTOR FARIAS	2019VD000941	3.3.90.93	15/07/19	R\$ 98,24	Proc.13844/2019-5
LE002230	2019NE002556	JOSE MIRALDO DOS SANTOS PEREIRA	2019VD000940	3.3.90.93	15/07/19	R\$ 296,06	Proc.13434/2019-0
LE002231	2019NE002555	GILVANDA ARAUJO	2019VD000939	3.3.90.93	15/07/19	R\$ 154,56	Proc.13904/2019-3
LE002232	2019NE000268	NEFROCLINICA LTDA	2019VD000986	3.3.90.39	15/07/19	R\$ 156.721,92	Proc.2680/2019-3
LE002233	2019NE002545	BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA	-	3.3.90.92	15/07/19	R\$ 33.495,49	proc.10342/2019-7.
LE002234	2019NE002562	CLINICA DE OLHOS SANTA LUZIA LTDA	-	3.3.90.92	15/07/19	R\$ 29.003,94	proc.21896/2018-1.
LE002235	2019NE002544	CENTRO MEDICO JOSE ERONILDES DOS SANTOS LTDA	-	3.3.90.92	15/07/19	R\$ 7.707,87	proc.21948/2018-5.
LE002236	2019NE002593	CLIEB - CLINICA ELIZABETH BARRETO LTDA - ME	-	3.3.90.92	15/07/19	R\$ 14.664,00	Proc.137/2019-1

LE002237	2019NE000115	DFL PRESTACAO DE SERVICO EM MEDICINA E SAUDE LTDA-ME	2019VD000991	3.3.90.39	15/07/19	R\$ 24.860,00	Proc. 70008/2019-3
LE002238	2019NE000089	INSTITUTO URO-NEFRO-ANDROLOGICO LTDA - ME	2019VD000981	3.3.90.39	15/07/19	R\$ 6.707,90	proc.4777/2019-8.
LE002239	2019NE000152	CLINICA DE OLHOS DO SANTO ANTONIO LTDA	2019VD000994	3.3.90.39	15/07/19	R\$ 28.295,42	Proc.2445/2019-6
LE002240	2019NE000093	HOSPITAL DE OLHOS ROLLEMBERG GOIS LTDA	2019VD000983	3.3.90.39	15/07/19	R\$ 29.130,18	Proc.2715/2019-3
LE002241	2019NE002572	OPTOFISIO CLINICA MEDICA & FISIOTERAPIA LTDA - ME	-	3.3.90.92	15/07/19	R\$ 4.222,19	proc.330/2019-3
LE002242	2019NE002588	CENTRO DE ATENDIMENTO ESPECIALIZADO EM SAUDE LTDA - ME	-	3.3.90.92	15/07/19	R\$ 32.869,39	Proc.66/2019-3
LE002243	2019NE002573	LITHOCENTER CENTRO DE TRAT. DE CALCULO RENAL DE SERGIPE SC LTDA	-	3.3.90.92	15/07/19	R\$ 5.105,58	proc.210/2019-3.
LE002244	2019NE002601	LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA	-	3.3.90.92	15/07/19	R\$ 5.473,62	proc.27/2019-3.
LE002245	2019NE002574	CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA	-	3.3.90.92	15/07/19	R\$ 49.656,80	Proc. 94/2019-5
LE002247	2019NE000556	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	2019VD001004	3.3.90.39	15/07/19	R\$ 842,21	Proc.15203/2019-3
LE002248	2019NE000169	CLINICA MATER DAY LTDA - ME	2019VD001001	3.3.90.39	15/07/19	R\$ 18.285,86	proc.2706/2019-4.
LE002249	2019NE000241	SERVICO DE NEFROLOGIA DE SERGIPE LTDA-ME	2019VD000965	3.3.90.39	15/07/19	R\$ 32.600,00	proc.8076/2019-1.
LE002250	2019NE000164	COOPANEST SE COOPERATIVA DOS ANESTESIOLOGISTA DE SE LTDA	2019VD000995	3.3.90.39	15/07/19	R\$ 619.641,53	proc.9823/2019-3.
LE002251	2019NE000084	HOSPITAL E CLINICA DAS VIAS URINARIAS LTDA	2019VD000997	3.3.90.39	15/07/19	R\$ 132.035,96	proc.2797/2019-1.
LE002252	2019NE000159	CENTRO DE SAUDE OCULAR & ESPECIALIDADES LTDA - ME	2019VD000992	3.3.90.39	17/07/19	R\$ 2.240,35	Proc.2617/2019-1
LE002253	2019NE002662	CESAP CENTRO DE SAUDE APLICADAS S/C LTDA	-	3.3.90.92	17/07/19	R\$ 648,00	Proc.26/2019-9
LE002254	2019NE002663	REDE PRIMAVERA ASSISTENCIA MEDICA HOSPITALAR LTDA	-	3.3.90.92	17/07/19	R\$ 47.762,51	Proc.609/2019-1
LE002255	2019NE002664	CLINICA DA MULHER S/C LTDA	-	3.3.90.92	17/07/19	R\$ 4.441,86	Proc.6654/2016-3
LE002256	2019NE002665	LABORATORIO DE PATOLOGIA CIRURGICA E CITOLOGIA LTDA	-	3.3.90.92	17/07/19	R\$ 48.080,56	Proc. 231/2019-5
LE002257	2019NE002658	CLINICA MEDICA PSICOLOGICA LTDA - ME -CLIMEP	-	3.3.90.92	17/07/19	R\$ 15.724,80	Proc.306/2019-1
LE002258	2019NE002659	KARIS CURSOS E CONSULTORIA LTDA - ME	-	3.3.90.92	17/07/19	R\$ 2.520,00	Proc.407/2019-7
LE002259	2019NE002619	MOURA SANTOS SERVICOS LTDA	-	3.3.90.92	17/07/19	R\$ 20.960,00	Proc.51/2019-7
LE002260	2019NE002620	CLINICA ENDOSGASTRO LTDA	-	3.3.90.92	17/07/19	R\$ 32.512,64	Proc.43/2019-2
LE002261	2019NE002621	PARANHOS & FIGUEIREDO SAUDE LTDA	-	3.3.90.92	17/07/19	R\$ 3.000,00	Proc.133/2019-1
LE002262	2019NE002623	ENDOCENTRO CENTRO DE CIRURGIA AVANCADA E ENDOSC.DIGESTIVA LTDA - ME	-	3.3.90.92	17/07/19	R\$ 19.983,60	proc.328/2019-6
LE002263	2019NE002622	CLINICA DE RADIODIAGNOSTICO DE SERGIPE LTDA - ME	-	3.3.90.92	17/07/19	R\$ 17.646,96	Proc.230/2019-0
LE002264	2019NE002631	SORCISE SERVICOS DE ODONTOLOGIA DE SERGIPE LTDA	-	3.3.90.92	17/07/19	R\$ 18.798,88	Proc.110/2019-0
LE002265	2019NE002629	MEDICINA SANTO ANDRE	-	3.3.90.92	17/07/19	R\$ 1.835,21	Proc.315/2019-9
LE002266	2019NE002627	CLIMEPSAUDE CONSULTORIO DE PSICOLOGIA LTDA ME	-	3.3.90.92	17/07/19	R\$ 5.028,00	Proc.237/2019-2

LE002267	2019NE002628	LABORATORIO DE ANATOMIA PATOLOGICA DRA. MONICA A. SC LTDA	-	3.3.90.92	17/07/19	R\$ 43.020,67	Proc.234/2019-9
LE002268	2019NE002626	UNIDADE CARDIOTORACICA DE SERGIPE LTDA	-	3.3.90.92	17/07/19	R\$ 17.648,86	Proc.28/2019-8
LE002269	2019NE002625	CLINICA MEDICA E ODONTOLOGICA NOSSA SENHORA DO CARMO -LTDA	-	3.3.90.92	17/07/19	R\$ 588,00	Proc.2713/2019-4
LE002270	2019NE002624	NATCLIN SERVICOS LABORATORIAIS LTDA	-	3.3.90.92	17/07/19	R\$ 1.850,13	Proc.173/2019-6
LE002271	2019NE002554	ADENOALDO LIMA DE SOUZA	2019VD001007	3.3.90.93	17/07/19	R\$ 534,65	Proc.13988/2019-0
LE002272	2019NE000258	MASTOCLIN CLINICA MEDICA LTDA	2019VD001008	3.3.90.39	17/07/19	R\$ 29.883,69	Proc.4728/2019-4
LE002273	2019NE002589	JMF CLINICA DO CORACAO LTDA		3.3.90.92	17/07/19	R\$ 143.840,82	proc.190/2019-1
LE002274	2019NE000085	ISMAO INSTITUTO SERGIPANO DA MAO LTDA-ME	2019VD001009	3.3.90.39	17/07/19	R\$ 5.053,15	proc.2665/2019-9.
LE002275	2019NE000168	CONSTAT-CONSULTORIA E AUDITORIA MED. HOSPITALAR LTDA	2019VD001010	3.3.90.39	17/07/19	R\$ 71.443,96	proc.2532/2019-1.
LE002276	2019NE002645	COOPANEST SE COOPERATIVA DOS ANESTESIOLOGISTA DE SE LTDA	-	3.3.90.92	17/07/19	R\$ 1.750,95	Proc.3847/2019-8
LE002277	2019NE002643	CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA	-	3.3.90.92	17/07/19	R\$ 53.431,04	Proc.95/2019-1
LE002278	2019NE002642	FONOMED TERAPIA E CONSULTORIA LTDA ME	-	3.3.90.92	17/07/19	R\$ 56.768,40	Proc.399/2019-6
LE002279	2019NE002641	LABORATORIO CLINICO DE ESTANCIA LTDA	-	3.3.90.92	17/07/19	R\$ 3.230,99	Proc.430/2019-6
LE002280	2019NE000316	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2019VD000960	3.3.90.37	17/07/19	R\$ 275.299,14	Proc.14167/2019-9
LE002281	2019NE002639	CENTRO MEDICO JOSE ERONILDES DOS SANTOS LTDA	-	3.3.90.92	17/07/19	R\$ 8.036,04	Proc.242/2019-3
LE002282	2019NE002640	SEMEDI-SERV. ESPECIALIZADOS EM MET. DIAGNOSTICOS LTDA	-	3.3.90.92	17/07/19	R\$ 25.489,11	Proc.189/2019-7
LE002283	2019NE002637	LABORATORIOS DE ANALISE CLINICA SAO MARCOS LTDA	-	3.3.90.92	17/07/19	R\$ 67,76	Proc.171/2019-7
LE002284	2019NE000371	BANCO DO BRASIL S/A	2019VD001025	3.3.90.47	18/07/19	R\$ 252.603,11	Proc.15691/2019-8
LE002285	2019NE000375	BANCO DO BRASIL S/A	2019VD001026	3.3.90.47	18/07/19	R\$ 20.006,16	Proc.15691/2019-8
LE002286	2019NE000374	BANCO DO BRASIL S/A	2019VD001027	3.3.90.47	18/07/19	R\$ 2.526,03	Proc.15691/2019-8
LE002287	2019NE000371	BANCO DO BRASIL S/A	2019VD001028	3.3.90.47	18/07/19	R\$ 159.586,22	Proc.15693/2019-7
LE002288	2019NE000393	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001022	3.3.90.47	18/07/19	R\$ 262,64	Proc.15692/2019-2
LE002289	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001023	3.3.90.47	18/07/19	R\$ 2,62	Proc.15692/2019-2
LE002290	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001024	3.3.90.47	18/07/19	R\$ 25,13	Proc.15692/2019-2
LE002291	2019NE000318	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2019VD000961	3.3.90.37	18/07/19	R\$ 104.562,96	Proc.14168/2019-3
LE002292	2019NE000664	TRIVALE ADMINISTRACAO LTDA	2019VD001018	3.3.90.39	18/07/19	R\$ 4.996,19	Proc.14968/2019-5
LE002293	2019NE000041	WCA PRESTACAO DE SERVICOS MEDICOS EM METODOS GRAFICOS LTDA	2019VD001017	3.3.90.39	18/07/19	R\$ 30.812,50	Proc.15333/2019-7
LE002294	2019NE000219	MMGC MEDICAL CARE SERVICOS LTDA	2019VD001015	3.3.90.39	18/07/19	R\$ 6.000,00	Proc.15171/2019-7
LE002295	2019NE000207	CIANITA SERVICOS MEDICOS LTDA - ME	2019VD001016	3.3.90.39	18/07/19	R\$ 3.240,00	Proc.15167/2019-0
LE002296	2019NE000098	SILVER MEDICAL LTDA	2019VD001013	3.3.90.39	18/07/19	R\$ 15.840,00	Proc.15166/2019-6
LE002297	2019NE000121	BRUNO DA SILVA ALMEIDA	2019VD001014	3.3.90.39	18/07/19	R\$ 12.120,00	Proc.15172/2019-1
LE002298	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001019	3.3.90.39	18/07/19	R\$ 19.786,86	Proc.15318/2019-2

LE002299	2019NE001404	ABM HOSPITALAR EIRELI	-	3.3.90.30	18/07/19	R\$ 2.701,50	proc.5651/2019-2.
LE002300	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001020	3.3.90.39	18/07/19	R\$ 873,27	Proc.15319/2019-7
LE002301	2019NE001148	FLEX HOSPITALAR LTDA	-	3.3.90.30	18/07/19	R\$ 62.775,00	PROC.9847/2019-9.
LE002302	2019NE002674	CLINICA SANTA SOPHIA LTDA - EPP	-	3.3.90.92	19/07/19	R\$ 443.956,73	Proc.383/2019-5
LE002303	2019NE000266	OFTALMOCLINICA- DRA. MARINA REIS LTDA	2019VD001005	3.3.90.39	19/07/19	R\$ 3.001,88	Proc.2813/2019-7
LE002304	2019NE000086	ICASE INSTITUTO DE CARDIOLOGIA DE SERGIPE LTDA - EPP	2019VD000999	3.3.90.39	19/07/19	R\$ 58.486,85	Proc.2789/2019-7
LE002305	2019NE002671	CLINICA GMA LTDA ME	-	3.3.90.92	19/07/19	R\$ 2.820,51	Proc.197/2019-1
LE002306	2019NE002670	LABMED/LABORATORIO MEDICO DE ANAL BIOLOGICAS LTDA	-	3.3.90.92	19/07/19	R\$ 1.771,50	PROC. 345/2019-1
LE002307	2019NE002669	CORDIS CLINICA ESPECIALIZADA LTDA -ME	-	3.3.90.92	19/07/19	R\$ 6.065,52	PROC.406/2019-2
LE002308	2019NE002668	OTOCARDIO CLINICA E REPRESENTACAO LTDA ME	-	3.3.90.92	19/07/19	R\$ 917,52	PROC.130/2019-8
LE002309	2019NE002675	LABORATORIO DE ANATOMIA PATOLOGIA E CITOPATOLOGIA LTDA	-	3.3.90.92	19/07/19	R\$ 1.913,36	PROC.127/2019-6
LE002310	2019NE000247	NEOCLIN SERVICOS MEDICOS S/S LTDA	2019VD001000	3.3.90.39	19/07/19	R\$ 8.449,01	PROC.2716/2019-8
LE002311	2019NE002636	TJ	2019VD000978	3.3.90.91	19/07/19	R\$ 1.000,00	PROC.11497/2019-2
LE002312	2019NE002635	TJ	2019VD000977	3.3.90.91	19/07/19	R\$ 5.839,45	PROC.10664/2019-1
LE002313	2019NE002634	TJ	2019VD000976	3.3.90.91	19/07/19	R\$ 1.682,72	PROC.10100/2019-8
LE002314	2019NE002633	TJ	2019VD000975	3.3.90.91	19/07/19	R\$ 674,29	PROC.10242/2019-4
LE002315	2019NE002632	TJ	2019VD000974	3.3.90.91	19/07/19	R\$ 2.360,02	PROC.10119/2019-2
LE002317	2019NE002603	CLINICA DE ORL DR. JEFERSON SAMPAIO D' AVILA LTDA	-	3.3.90.92	19/07/19	R\$ 29.226,17	PROC.106/2019-4
LE002318	2019NE002660	CLINICA SAMED LTDA	-	3.3.90.92	19/07/19	R\$ 13.430,59	PROC.616/2019-1
LE002319	2019NE002661	M & M SERVICOS ODONTOLOGICOS LTDA ME	-	3.3.90.92	19/07/19	R\$ 4.872,00	PROC.380/2019-1
LE002320	2019NE000556	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	2019VD001032	3.3.90.39	19/07/19	R\$ 17.626,02	Proc.15842/2019-1
LE002321	2019NE000556	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	2019VD001053	3.3.90.39	19/07/19	R\$ 38.288,62	Proc.15324/2019-8
LE002322	2019NE000773	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2019VD001021	3.3.90.39	19/07/19	R\$ 1.559,57	Proc.15047/2019-0
LE002323	2019NE000302	SERVICO AUTONOMO DE AGUA E ESGOTO	2019VD001029	3.3.90.39	19/07/19	R\$ 76,18	Proc.15228/2019-3
LE002324	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001031	3.3.90.39	19/07/19	R\$ 1.212,60	Proc.15843/2019-4
LE002325	2019NE001493	C&J SERVICOS MEDICOS LIMITADA	2019VD001042	3.3.90.39	19/07/19	R\$ 2.880,00	Proc.14460/2019
LE002326	2019NE001493	C&J SERVICOS MEDICOS LIMITADA	2019VD000827	3.3.90.39	19/07/19	R\$ 2.880,00	Proc.14045/2019-1
LE002327	2019NE001493	C&J SERVICOS MEDICOS LIMITADA	2019VD000828	3.3.90.39	19/07/19	R\$ 2.880,00	Proc.14048/2019-3
LE002328	2019NE002700	FISIO MASTER CLINICA LTDA	-	3.3.90.92	19/07/19	R\$ 798,80	Proc.38/2019-7
LE002329	2019NE001573	PROCTOVASC SERVICOS MEDICOS LTDA	2019VD001030	3.3.90.39	22/07/19	R\$ 13.380,00	Proc.14364/2019-0
LE002330	2019NE002699	CEMG - CENTRO ELETRONEUROMIOGRAFICO LTDA - EPP	-	3.3.90.92	22/07/19	R\$ 7.934,40	Proc.31/2019-1
LE002332	2019NE000010	ABM HOSPITALAR EIRELI	-	3.3.90.30	22/07/19	R\$ 3.097,20	proc.19873/2018-4.
LE002333	2019NE002672	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001047	3.3.90.30	22/07/19	R\$ 18.300,45	Proc.15271/2019-1
LE002334	2019NE000009	ABM HOSPITALAR EIRELI	-	3.3.90.30	22/07/19	R\$ 6.720,00	proc.19873/2018-4.
LE002335	2019NE001259	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	-	3.3.90.30	22/07/19	R\$ 2.280,00	proc.5649/2019-5.
LE002336	2019NE002672	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001048	3.3.90.30	22/07/19	R\$ 102,60	Proc.15266/2019-9



LE002337	2019NE002693	SIQUEIRA E SILVA LTDA	-	3.3.90.92	22/07/19	R\$ 1.754,40	proc.202/2019-9
LE002338	2019NE002692	ODONTOLOGIA SERVICOS LTDA/ODONTOSERVE	-	3.3.90.92	22/07/19	R\$ 2.378,36	proc.346/2019-4
LE002339	2019NE002673	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001051	3.3.90.39	22/07/19	R\$ 1.640,00	Proc.15267/2019-3
LE002340	2019NE002694	CLIMAGEM CLINICA DE IMAGEM LTDA-EPP	-	3.3.90.92	22/07/19	R\$ 4.970,36	proc.336/2019-0.
LE002341	2019NE001923	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001052	3.3.90.39	22/07/19	R\$ 10.660,00	Proc.15267/2019-3
LE002342	2019NE002464	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	-	3.3.90.92	22/07/19	R\$ 6.560,00	Proc.374/2019-8
LE002343	2019NE001923	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000908	3.3.90.39	22/07/19	R\$ 5.740,00	Proc.374/2019-8
LE002344	2019NE002709	ANTONIO AUGUSTO M.TELES - OTORRINOLARINGOLOGIA S/C LTDA	-	3.3.90.92	22/07/19	R\$ 1.943,55	Proc.339/2019-4
LE002345	2019NE002708	LACAF - LABORATORIO CLINICO ANTONIO FERNANDO LTDA	-	3.3.90.92	22/07/19	R\$ 1.215,78	Proc.78/2019-6
LE002346	2019NE002711	CSBODONTO SERVICOS ODONTOLOGICOS LTDA - ME	-	3.3.90.92	23/07/19	R\$ 4.158,00	Processo 278/2019-1
LE002347	2019NE000615	KATHIA VALERIA JAIMES	2019VD001054	3.3.90.39	23/07/19	R\$ 5.880,00	Proc.15620/2019-8
LE002348	2019NE002521	INSTITUTO SAN GIOVANNI LTDA	-	3.3.90.92	23/07/19	R\$ 124.972,47	Proc.19092/2018-5
LE002349	2019NE002722	JOSE ALBERTO SANTOS	2019VD001033	3.3.90.93	23/07/19	R\$ 164,54	Proc.15836/2019-4
LE002350	2019NE002721	RITA DE CASSIA DIAS DE O CARVALHO	2019VD001034	3.3.90.93	23/07/19	R\$ 203,79	Proc.15465/2019-1
LE002351	2019NE002720	MADELEIME MARIA RAMOS ARAUJO SOBRAL	2019VD001050	3.3.90.93	23/07/19	R\$ 947,84	Proc.15119/2019-1
LE002352	2019NE002717	MARCOS HENRIQUE NOVAES DE ALMEIDAS	2019VD001049	3.3.90.93	23/07/19	R\$ 144,48	Proc.15811/2019-4
LE002353	2019NE002715	ROBSON AUGUSTO TELES DO NASCIMENTO	2019VD001039	3.3.90.93	23/07/19	R\$ 131,31	Proc.15584/2019-5
LE002354	2019NE002716	FABIO ALEXANDRE LIMA DOS SANTOS	2019VD001038	3.3.90.93	23/07/19	R\$ 134,82	Proc.15490/2019-8
LE002355	2019NE002695	ALEXANDRO ALMEIDA DA SILVA	2019VD001011	3.3.90.93	23/07/19	R\$ 107,86	Proc.14889/2019-4
LE002356	2019NE002630	TELEMAR NORTE LESTE S/A	-	3.3.90.92	23/07/19	R\$ 10.886,25	Proc.15045/2019-1
LE002357	2019NE002696	LUCAS DA SILVA SANTOS	2019VD001012	3.3.90.93	23/07/19	R\$ 115,92	Proc.14936/2019-5
LE002358	2019NE002713	ROQUE DIAS DOS SANTOS	2019VD001041	3.3.90.93	23/07/19	R\$ 269,28	Proc.15129/2019-5
LE002359	2019NE002718	ADENYLSO DE JESUS PEREIRA	2019VD001036	3.3.90.93	23/07/19	R\$ 239,97	Proc.15399/2019-6
LE002360	2019NE001503	ANESTESIA E PROCEDIMENTOS LTDA - ME	2019VD000891	3.3.90.39	23/07/19	R\$ 9.120,00	Proc.14449/2019-1
LE002361	2019NE001372	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP	-	3.3.90.30	23/07/19	R\$ 12.300,00	Proc.2554/2019-8
LE002362	2019NE001271	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP	-	3.3.90.30	23/07/19	R\$ 35.500,00	Proc.5663/2019-5
LE002363	2019NE000007	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP	-	3.3.90.30	23/07/19	R\$ 28.352,00	Proc.17530/2018-4
LE002364	2019NE001254	PROLIMP PRODUTOS E SERVICOS EIRELI	-	3.3.90.30	23/07/19	R\$ 1.650,00	Proc.2820/2019-7
LE002365	2019NE001457	ABM HOSPITALAR EIRELI	-	3.3.90.30	23/07/19	R\$ 236,84	Proc.7796/2019-6
LE002366	2019NE000554	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	2019VD001069	3.3.90.39	24/07/19	R\$ 145,73	proc.16406/2019-4.
LE002367	2019NE002726	DALTRO OLIVEIRA SERVICOS MEDICOS EM ORTOPEDIA E FISIOTE	-	3.3.90.92	24/07/19	R\$ 17.869,84	proc.1697/2019-7.
LE002368	2019NE000191	CLINICA RENASCENCA S.A	2019VD001067	3.3.90.39	26/07/19	R\$ 1.594.753,62	Proc.10433/2019-0
LE002369	2019NE002738	HOSPITAL SAO JOSE	-	3.3.90.92	26/07/19	R\$ 261.156,70	Proc.13259/2016-6
LE002370	2019NE000905	BANCO DO BRASIL S/A	-	4.6.90.71	26/07/19	R\$ 5.118,20	Proc.16407/2019-9
LE002371	2019NE000905	BANCO DO BRASIL S/A	-	4.6.90.71	26/07/19	R\$ 28.958,68	Proc.16687/2019-3
LE002372	2019NE000177	CLINCA SANTA HELENA LTDA	2019VD001075	3.3.90.39	26/07/19	R\$ 278.207,67	Proc.5857/2019-5
LE002373	2019NE000201	CLINICS - MEDICOS ASSOCIADOS E GESTAO DE INDICADORES EM SAUDE S/S	2019VD001070	3.3.90.39	26/07/19	R\$ 127.164,22	Proc.10228/2019-4

LE002374	2019NE002739	FISIOPLAN CLINICA DE FISIOTERAPIA LTDA	-	3.3.90.92	26/07/19	R\$ 27.256,00	Proc.1897/2019-2
LE002375	2019NE002733	SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA	-	3.3.90.92	26/07/19	R\$ 552.816,20	Proc. 497/2019-1
LE002376	2019NE000681	SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA	2019VD001056	3.3.90.39	26/07/19	R\$ 37.200,00	Proc.8408/2019-6
LE002377	2019NE000681	SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA	2019VD001057	3.3.90.39	26/07/19	R\$ 15.000,00	Proc.8402/2019-9
LE002378	2019NE000153	CLINICA OFTCLIN LTDA	2019VD001058	3.3.90.39	26/07/19	R\$ 4.420,97	Proc.2378/2019-8
LE002379	2019NE000117	BRITTO VALADAO LTDA	2019VD001055	3.3.90.39	26/07/19	R\$ 5.802,00	Proc.3160/2019-4
LE002380	2019NE000113	DOROTHY RIBEIRO RESENDE LIMA - ME	2019VD001066	3.3.90.39	26/07/19	R\$ 6.847,29	Proc.2767/2019-0
LE002381	2019NE000156	CLINICA VISAO LTDA - ME	2019VD001043	3.3.90.39	26/07/19	R\$ 10.516,23	Proc.2623/2019-5
LE002382	2019NE000162	CAMARGO & MENDONCA LTDA	2019VD001045	3.3.90.39	26/07/19	R\$ 59.449,23	Proc.22769/2019-1
LE002383	2019NE002691	MEDLABOR-MEDICINA LABORATORIAL LTDA	-	3.3.90.92	26/07/19	R\$ 3.782,55	Proc.126/2019-1
LE002384	2019NE002743	TJ	2019VD001063	3.3.90.91	26/07/19	R\$ 449,07	Proc.13071/2019-0
LE002385	2019NE002742	TJ	2019VD001064	3.3.90.91	26/07/19	R\$ 711,88	Proc.13067/2019-4
LE002386	2019NE002744	TJ	2019VD001062	3.3.90.91	26/07/19	R\$ 5.839,45	Proc.13066/2019-1
LE002387	2019NE002745	TJ	2019VD001061	3.3.90.91	26/07/19	R\$ 1.203,96	Proc.12777/2019-5
LE002388	2019NE002746	TJ	2019VD001060	3.3.90.91	26/07/19	R\$ 2.937,19	Proc.12545/2019
LE002389	2019NE002747	TJ	2019VD001059	3.3.90.91	26/07/19	R\$ 3.855,74	Proc.15061/2019-0
LE002390	2019NE002748	TJ	2019VD001065	3.3.90.91	26/07/19	R\$ 2.245,33	Proc.13075/2019-9
LE002391	2019NE002673	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001077	3.3.90.39	26/07/19	R\$ 11.000,00	Proc.15900/2019-9
LE002392	2019NE000102	HOSPITAL E CLINICA DAS VIAS URINARIAS LTDA	2019VD000998	3.3.90.39	26/07/19	R\$ 24.654,81	Proc.2797/2019-1
LE002393	2019NE000061	FUNDAÇÃO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2019VD001076	3.3.90.39	29/07/19	R\$ 1.070.534,49	Proc. 12422/2019-6
LE002394	2019NE002773	MURILO PRADO SMITH	2019VD001078	3.3.90.93	29/07/19	R\$ 4.002,24	Processo 7937/2019-4
LE002395	2019NE000713	PESSOA FISICA RELACIONADA EM LISTA	2019VD001068	3.3.90.36	29/07/19	R\$ 202.376,46	Proc.16488/2019-2
LE002396	2019NE000613	MAPFRE VIDA S/A	-	3.3.90.39	29/07/19	R\$ 23,22	Processo 15306/2019
LE002397	2019NE002790	CLINICA RENASCENCA S.A	-	3.3.90.92	29/07/19	R\$ 106.856,75	Proc.11521/2019-2
LE002398	2019NE002791	CLINICA RENASCENCA S.A	-	3.3.90.92	29/07/19	R\$ 125.904,99	Proc. 115221/2019-7
LE002399	2019NE000621	AMED ATENDIMENTOS LTDA	2019VD001103	3.3.90.39	29/07/19	R\$ 2.400,00	Processo16401/2019-1
LE002400	2019NE002767	CLINICA DE REPOUSO SAO MARCELO LTDA	-	3.3.90.92	29/07/19	R\$ 200.130,07	Processo 17694/2018-7
LE002401	2019NE002766	ROOSEVALDO VIEIRA DA SILVA	2019VD001073	3.3.90.93	29/07/19	R\$ 221,26	Proc.15997/2019-3
LE002402	2019NE002770	PAULO CESAR DOS SANTOS	2019VD001040	3.3.90.93	29/07/19	R\$ 272,35	Proc.15824/2019-1
LE002403	2019NE002763	CLARICE DOS SANTOS SALES GOMES	2019VD001074	3.3.90.93	29/07/19	R\$ 469,60	Proc.13548/2019-5
LE002404	2019NE001450	DENTAL UNIVERSO EIRELI-EPP	-	3.3.90.30	29/07/19	R\$ 26.989,00	proc.6881/2019-0.
LE002405	2019NE002765	JENISSON SANTANA LIMA	2019VD001072	3.3.90.93	29/07/19	R\$ 190,07	Proc.15663/2019-6
LE002406	2019NE002764	JOSE PAULO DOS SANTOS	2019VD001071	3.3.90.93	29/07/19	R\$ 194,84	Proc.16153/2019-0
LE002407	2019NE002797	MARILEIDE BATISTA DA CRUZ	2019VD001097	3.3.90.93	29/07/19	R\$ 2.220,12	Proc. 4540/2019-1
LE002408	2019NE001451	DENTAL UNIVERSO EIRELI-EPP	-	3.3.90.30	29/07/19	R\$ 799,40	proc.6894/2019-8.
LE002409	2019NE002795	ROSIMEIRE DE SOUZA	2019VD001095	3.3.90.93	29/07/19	R\$ 54,27	proc5058/2019-8.
LE002410	2019NE002796	MARCELO SANTOS OLIVEIRA	2019VD001096	3.3.90.93	29/07/19	R\$ 932,88	proc.3198/2019-1.
LE002411	2019NE002774	EDSON VIEIRA	2019VD001092	3.3.90.93	29/07/19	R\$ 522,32	proc.3420/2019

LE002412	2019NE002775	PAULO COSTA DA SILVA	2019VD001091	3.3.90.93	29/07/19	R\$ 42,00	proc.8186/2019-8.
LE002413	2019NE002801	FLAVIO JORGE DA SILVA	2019VD001101	3.3.90.93	29/07/19	R\$ 42,00	proc.10878/2019-9.
LE002414	2019NE002772	THIAGO JONATAS SANTOS GOES ME	-	3.3.90.92	29/07/19	R\$ 16.061,57	Proc.322/2019-9
LE002415	2019NE002771	CLIMELP CLINICA E LABORATORIO DE PROPRIA LTDA ME	-	3.3.90.92	29/07/19	R\$ 3.097,55	Proc.90/2019-7
LE002416	2019NE002798	LAETE RODRIGUES	2019VD001098	3.3.90.93	30/07/19	R\$ 1.755,16	Proc.22954/2018-2
LE002417	2019NE002776	VALQUIRIA PEREIRA TRINDADE	2019VD001090	3.3.90.93	30/07/19	R\$ 970,80	Proc.6507/2019-0
LE002418	2019NE002802	MARIA DE LOURDES BARROS DOS SANTOS	2019VD001102	3.3.90.93	30/07/19	R\$ 80,00	Proc.7029/2019-5
LE002419	2019NE002799	MARIA DA GLORIA DOS SANTOS	2019VD001099	3.3.90.93	30/07/19	R\$ 1.173,40	Proc.2967/2019-6
LE002420	2019NE002800	MARIA DE LOURDES SANTOS	2019VD001100	3.3.90.93	30/07/19	R\$ 84,00	Proc.11769/2019-9
LE002421	2019NE002779	VALTERFRAN CAETANO DO NASCIMENTO	2019VD001086	3.3.90.93	30/07/19	R\$ 450,00	proc.12212/2019-7.
LE002422	2019NE002778	DEUZELIA LOPES DE SOUZA	2019VD001088	3.3.90.93	30/07/19	R\$ 244,58	proc.7165/2019-4
LE002423	2019NE002783	ACINETE ALMEIDA BISPO	2019VD001082	3.3.90.93	30/07/19	R\$ 42,00	proc.10109/2019-9.
LE002424	2019NE002784	NICEA MARIA SANTOS ALVES	2019VD001081	3.3.90.93	30/07/19	R\$ 167,25	proc.8590/2019-5.
LE002425	2019NE002782	CLAUDENICE BARBOSA LIMA	2019VD001083	3.3.90.93	30/07/19	R\$ 44,00	Proc. 11418/2019-8
LE002426	2019NE002781	MARIA APARECIDA TORRES COUTINHO	2019VD001084	3.3.90.93	30/07/19	R\$ 73,41	Proc.1291/2019-9
LE002427	2019NE002780	CREIDINALVA MENDONCA OLIVEIRA	2019VD001085	3.3.90.93	30/07/19	R\$ 297,98	Proc. 11503/2019-4
LE002428	2019NE002785	NILSON BARBOSA SANTOS	2019VD001080	3.3.90.93	30/07/19	R\$ 2.883,30	proc.6079/2019-1
LE002429	2019NE002786	TEREZINHA N. C. TRINDADE	2019VD001079	3.3.90.93	30/07/19	R\$ 42,00	proc.11805/2019-1.
LE002430	2019NE001796	SRGF SERVICOS MEDICOS LTDA	2019VD001122	3.3.90.39	30/07/19	R\$ 8.880,00	Proc.16585/2019-1
LE002431	2019NE000112	ANGIOVASCULAR SERGIPE LTDA	2019VD001135	3.3.90.39	30/07/19	R\$ 10.440,00	Proc.16581/2019-3
LE002432	2019NE000199	COMPANY MED - SOCIEDADE MEDICA LTDA	2019VD001128	3.3.90.39	31/07/19	R\$ 19.440,00	Proc.16677/2019-1
LE002433	2019NE000651	MARROCOS OLIVEIRA SERVICOS MEDICOS LTDA - ME	2019VD001124	3.3.90.39	31/07/19	R\$ 1.440,00	Proc. 16678/2019-4
LE002434	2019NE000107	ALAN BARRETO SOUZA	2019VD001125	3.3.90.39	31/07/19	R\$ 21.840,00	Proc. 16549/2019-5
LE002435	2019NE000250	SBA SERVICOS MEDICOS LTDA ME	2019VD001123	3.3.90.39	31/07/19	R\$ 25.440,00	Proc. 16682/2019-9
LE002436	2019NE001055	DESIREE SERVICOS MEDICOS EIRELI ME	2019VD001137	3.3.90.39	31/07/19	R\$ 4.320,00	Proc.16674/2019-6
LE002437	2019NE000652	FFC MENEZES SERVICOS MEDICOS LTDA	2019VD001138	3.3.90.39	31/07/19	R\$ 6.240,00	Proc.16654/2019-9
LE002438	2019NE001009	JOSE RODRIGO SANTANA SILVEIRA EIRELI	2019VD001139	3.3.90.39	31/07/19	R\$ 3.600,00	Proc.16587/2019-0
LE002439	2019NE000942	ADPEDI SERVICOS MEDICOS E ADMINISTRATIVOS LTDA	2019VD001140	3.3.90.39	31/07/19	R\$ 7.800,00	Proc.16552/2019-7
LE002440	2019NE001377	VICTOR ANTONIO SANTOS VIANA	2019VD001141	3.3.90.39	31/07/19	R\$ 4.320,00	Proc.16553/2019-1
LE002441	2019NE000240	SAYURI E CARUCA SERVICOS MEDICOS LTDA	2019VD001143	3.3.90.39	31/07/19	R\$ 5.300,00	Proc.16653/2019-4
LE002442	2019NE000155	CLINICA ESPECIALIZADA EM ORTOPEdia LTDA	2019VD001142	3.3.90.39	31/07/19	R\$ 24.240,00	Proc.16586/2019-6
LE002443	2019NE000104	BLUE LIFE SOCIEDADE MEDICA LTDA	2019VD001127	3.3.90.39	31/07/19	R\$ 2.880,00	Proc.16570/2019-5
LE002444	2019NE002792	MARCIA MOTA POMBO CHAGAS	2019VD001093	3.3.90.08	31/07/19	R\$ 1.802,52	Proc. 12036/2019-7
LE002445	2019NE000236	SERVICO INTEGRADO DE MEDICINA E CARDIOLOGIA S/S	2019VD001113	3.3.90.39	31/07/19	R\$ 7.320,00	Proc. 16575/2019-8
LE002446	2019NE000210	COTS CENTRO DE ORTOPEdia E TRAUMATOLOGIA DE SERGIPE LTDA-ME	2019VD001112	3.3.90.39	31/07/19	R\$ 2.880,00	Proc.16572/2019-4
LE002447	2019NE000222	OLIVEIRA & JABUR SERVICOS MEDICOS LTDA	2019VD001130	3.3.90.39	31/07/19	R\$ 4.320,00	Proc. 16551/2019-2
LE002448	2019NE000658	ESPECIALIDADES PEDIATRICAS UNIDAS LTDA	2019VD001129	3.3.90.39	31/07/19	R\$ 5.880,00	Proc. 16577/2019-7
LE002449	2019NE000039	VIDA SERVICOS MEDICOS EIRELI	2019VD001121	3.3.90.39	31/07/19	R\$ 20.400,00	Proc. '16680/2019-1

LE002450	2019NE000221	MR MEDCINA INTERGRADA LTDA	2019VD001120	3.3.90.39	31/07/19	R\$ 7.200,00	Proc.16583/2019-2
LE002451	2019NE002141	SERVICOS MEDICOS CIRURGICOS DE SERGIPE LTDA	2019VD001119	3.3.90.39	31/07/19	R\$ 1.200,00	Proc.16578-1
LE002452	2019NE000713	PESSOA FISICA RELACIONADA EM LISTA	2019VD001147	3.3.90.36	31/07/19	R\$ 782.281,54	proc.17043/2019-6.
LE002453	2019NE000100	J.A MEDICINA LTDA	2019VD001118	3.3.90.39	31/07/19	R\$ 13.080,00	Proc.16681/2019-6
LE002454	2019NE001493	C&J SERVICOS MEDICOS LIMITADA	2019VD001117	3.3.90.39	31/07/19	R\$ 4.320,00	Proc.16580/2019-9
LE002455	2019NE001296	TRES LEOES MATERIAL HOSPITALAR LTDA		3.3.90.30	31/07/19	R\$ 70.730,00	proc.9401/2019-6.
LE002456	2019NE001935	PEDIATRIC ROOM SERVICOS DE URGENCIA, EMERGENCIA E UTI PEDIATRICA LTDA	2019VD001116	3.3.90.39	31/07/19	R\$ 1.440,00	Proc.16584/2019-7
LE002457	2019NE000097	HGD MED SERVICOS EM SAUDE LTDA	2019VD001115	3.3.90.39	31/07/19	R\$ 12.000,00	Proc. 16588/2019-5
LE002458	2019NE000037	KMP SERVICOS MEDICOS PEDIATRICOS LTDA	2019VD001114	3.3.90.39	31/07/19	R\$ 18.000,00	Proc.16576/2019-2
LE002459	2019NE002262	GUILHERME CARVALHO DE BOTELHO MONTEIRO	2019VD001131	3.3.90.39	31/07/19	R\$ 1.440,00	Proc.16676/2019-5
LE002460	2019NE000621	AMED ATENDIMENTOS LTDA	2019VD001132	3.3.90.39	31/07/19	R\$ 3.840,00	Proc.16548/2019-6
LE002461	2019NE000215	CARLOS ALBERTO BRUNO	2019VD001126	3.3.90.39	31/07/19	R\$ 3.240,00	Proc.16679/2019-9
LE002462	2019NE000108	A M SERVICOS MEDICOS LTDA	2019VD001133	3.3.90.39	31/07/19	R\$ 25.320,00	Proc.16547/2019-6
LE002463	2019NE000253	MEDCORP SERVICOS MEDICOS LTDA	2019VD001134	3.3.90.39	31/07/19	R\$ 2.160,00	Proc.16683/2019-5
LE002485	2019NE000383	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001174	3.1.90.16	25/07/19	R\$ 7.600,00	Folha de Pessoal Ativo ref. a Jul/2019 - Processo 16936/2019-9.
LE002486	2019NE002877	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001175	3.3.90.36	25/07/19	R\$ 10.956,00	Folha de Pessoal Ativo ref. a Jul/2019 - Processo 16936/2019-9.
LE002487	2019NE000384	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001176	3.3.90.49	25/07/19	R\$ 4.686,42	Folha de Pessoal Ativo ref. a Jul/2019 - Processo 16936/2019-9.
LE002488	2019NE000382	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001173	3.1.90.11	25/07/19	R\$ 1.489.279,72	Folha de Pessoal Ativo ref. a Jul/2019 - Processo 16936/2019-9.
LE002492	2019NE000389	FINANPREV	2019VD001154	3.1.91.13	30/07/19	R\$ 185.893,77	Proc.16932/2019-0
LE002493	2019NE000387	INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU	2019VD001151	3.1.90.13	30/07/19	R\$ 3.541,42	Proc.16933/2019-5
LE002494	2019NE000385	CAIXA ECONOMICA FEDERAL	2019VD001152	3.1.90.13	30/07/19	R\$ 1.764,15	Proc.16935/2019-4
LE002495	2019NE000386	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001150	3.1.90.13	30/07/19	R\$ 69.915,48	Proc.16934/2019-1
LE002496	2019NE000388	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001153	3.1.91.13	30/07/19	R\$ 34.022,46	Proc.16930/2019-1
LE002607	2019NE000358	BANCO DO ESTADO DE SERGIPE S/A	2019VD001248	3.3.90.39	30/07/19	R\$ 27,50	Processo 18478/2019-2
<b>TOTAL</b>						<b>R\$ 16.939.335,66</b>	