



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

LIQUIDAÇÕES SETEMBRO/2019

UNIDADE GESTORA : 152041

FONTE DE RECURSO: 0270

Liquidação	Empenho		Documento VD	Natureza da Despesa	Data da Liquidação	Valores	Observação
	Número	Credor				Valor Liquidado	
LE002810	2019NE000307	NUCLEO DE ENDOCRINOLOGIA DE SERGIPE S/C LTDA-ME	2019VD001415	3.3.90.39	02/09/19	R\$ 75.779,48	Processo 19386/2019-6
LE002811	2019NE002672	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001404	3.3.90.30	02/09/19	R\$ 42,75	Proc.18083/2019-2
LE002812	2019NE000394	SERVIDORES RELACIONADOS EM LISTA	2019VD001407	3.3.90.14	02/09/19	R\$ 350,00	proc.19582/2019-3.
LE002817	2019NE003166	RIVALDO ALVES SANTANA	2019VD001429	3.3.90.93	03/09/19	R\$ 267,89	proc.17574/2019-5
LE002818	2019NE003168	ALINE FEITOZA FRAGA	2019VD001430	3.3.90.93	03/09/19	R\$ 4.612,51	proc.19625/2019-8.
LE002819	2019NE003169	MARCOS ROGERIO DIONIZIO PEREIRA	2019VD001431	3.3.90.93	03/09/19	R\$ 47,81	proc.19542/2019-9.
LE002820	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001436	3.3.90.47	03/09/19	R\$ 315,18	Proc.19567/2019-9
LE002821	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001437	3.3.90.47	03/09/19	R\$ 520,06	Proc.19567/2019-9
LE002822	2019NE003165	MARIA DO SOCORRO BOMFIM	2019VD001432	3.3.90.93	03/09/19	R\$ 2.883,30	proc.12820/2019-8.
LE002823	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001434	3.3.90.47	03/09/19	R\$ 119,48	Proc.19568/2019-3
LE002824	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001435	3.3.90.47	03/09/19	R\$ 197,15	Proc.19568/2019-3
LE002825	2019NE003172	TJ	2019VD001427	3.3.90.91	03/09/19	R\$ 1.357,51	proc.18736/2019-7.
LE002826	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001438	3.3.90.47	03/09/19	R\$ 220,48	Proc.19565/2019-1
LE002827	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001439	3.3.90.47	03/09/19	R\$ 363,81	Proc.19565/2019-1
LE002832	2019NE001573	PROCTOVASC SERVICOS MEDICOS LTDA	2019VD001411	3.3.90.39	04/09/19	R\$ 8.940,00	proc.18379/2019-4.
LE002833	2019NE000257	OFTALMOS LTDA	2019VD001440	3.3.90.39	04/09/19	R\$ 348.123,70	proc.14679/2019-5.
LE002834	2019NE000063	ENDOCENTRO CENTRO DE CIRURGIA AVANÇADA E ENDOSC.DIGESTIVA LTDA - ME	2019VD001413	3.3.90.39	04/09/19	R\$ 19.406,80	PROC.2795/2019-2.
LE002835	2019NE000114	AEMDO ATENDIMENTO MEDICO DOMICILIAR LTDA	2019VD001433	3.3.90.39	04/09/19	R\$ 194.612,32	PROC.13138/2019-0.
LE002836	2019NE000109	DALTRO OLIVEIRA SERVICOS MEDICOS EM ORTOPEDIA E FISIOTE	2019VD001445	3.3.90.39	04/09/19	R\$ 18.108,10	PROC.5994/2019-9.
LE002837	2019NE000109	DALTRO OLIVEIRA SERVICOS MEDICOS EM ORTOPEDIA E FISIOTE	2019VD001446	3.3.90.39	04/09/19	R\$ 19.266,52	PROC.4115/2019-0.
LE002838	2019NE000182	CLIMEDI CLINICA DE MEDICINA NUCLEAR END.E DIABETE SOCIEDADE SIMPLES	2019VD001412	3.3.90.39	04/09/19	R\$ 291.727,86	PROC.2880/20199.
LE002839	2019NE003183	CLINICA RENASCENCA S.A		3.3.90.92	05/09/19	R\$ 108.867,80	proc.4549/2019-6.
LE002840	2019NE002689	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME		3.3.90.30	05/09/19	R\$ 44,00	proc.14569/2019-9.

LE002841	2019NE002648	ABM HOSPITALAR EIRELI		3.3.90.30	05/09/19	R\$ 220,00	proc.14567/2019-1.
LE002842	2019NE002078	ABM HOSPITALAR EIRELI		3.3.90.30	05/09/19	R\$ 1.480,00	proc.19327/2019-9.
LE002843	2019NE002769	ABM HOSPITALAR EIRELI		3.3.90.30	05/09/19	R\$ 124,80	proc.16300/2019-4.
LE002844	2019NE000311	MARIA DA PIEDADE DE JESUS LIMA	2019VD001449	3.3.90.36	05/09/19	R\$ 3.954,37	PROC.15901/2019-3.
LE002845	2019NE001582	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME		3.3.90.30	05/09/19	R\$ 47.291,00	proc16566
LE002846	2019NE003182	CLINICA RENASCENCA S.A		3.3.90.92	05/09/19	R\$ 149.848,32	PROC.11578/2019-2.
LE002847	2019NE001148	FLEX HOSPITALAR LTDA		3.3.90.30	05/09/19	R\$ 3.000,00	proc.16906
LE002848	2019NE002207	FRESENIUS KABI BRASIL LTDA		3.3.90.30	05/09/19	R\$ 21.666,00	PROC.11429/2019-6.
LE002849	2019NE002759	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA		3.3.90.30	05/09/19	R\$ 12.600,00	PROC.12942/2019-7.
LE002850	2019NE001494	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME		3.3.90.30	05/09/19	R\$ 13.236,00	proc.17811/2019-8
LE002851	2019NE002758	TRES LEOES MATERIAL HOSPITALAR LTDA		3.3.90.30	05/09/19	R\$ 5.040,00	PROC.13835/2019-6.
LE002852	2019NE002394	DENTAL CONCEITO COMERCIO DE PRODUTOS ODONTOLOGICOS MEDICOS HOSPITALARES EIRELI		3.3.90.30	05/09/19	R\$ 1.050,00	PROC.8484/2019-7.
LE002853	2019NE002548	MERCANTIL BARRETO COMERCIAL DE PRODUTOS HOSPITALARES E SUPIRMENTOS LTDA		3.3.90.30	05/09/19	R\$ 475,20	Proc.13154/2019-1
LE002854	2019NE002395	R. CLEAN COMERCIAL EIRELI - ME		3.3.90.30	05/09/19	R\$ 6.599,00	Proc.13686/2019-3
LE002855	2019NE000025	AMP HOSPITALAR EIRELI -ME		3.3.90.30	05/09/19	R\$ 132,00	Proc.14046/2018-6
LE002856	2019NE000304	I.S. INFORMACOES PROCESSUAIS LTDA	2019VD001448	3.3.90.39	05/09/19	R\$ 185,00	proc.14591/2019-3
LE002857	2019NE001978	CRITATIVA SERVICE LTDA	2019VD001451	3.3.90.40	05/09/19	R\$ 1.215,00	proc.19210/2019-0
LE002858	2019NE001765	ABM HOSPITALAR EIRELI		3.3.90.30	05/09/19	R\$ 188,00	Proc.8727/2019-7
LE002859	2019NE002112	ABM HOSPITALAR EIRELI		3.3.90.30	05/09/19	R\$ 18.815,00	Proc.11617/2019-9
LE002860	2019NE002435	TECIDOS E ARMARINHOS MIGUEL BARTOLOMEU S.A		3.3.90.30	05/09/19	R\$ 1.590,00	Proc.13335/2019-2
LE002861	2019NE000317	SANEAR SAUDE AMBIENTAL LTDA	2019VD001450	3.3.90.39	05/09/19	R\$ 1.610,00	proc.16335/2019-8
LE002862	2019NE002145	DISLOC LOCAAO DE VEICULOS LTDA	2019VD001452	3.3.90.33	05/09/19	R\$ 4.154,97	proc17553/2019-9
LE002863	2019NE001146	PB FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA EPP		3.3.90.30	06/09/19	R\$ 1.887,60	proc.18628/2019-1
LE002864	2019NE002762	R. CLEAN COMERCIAL EIRELI - ME		3.3.90.30	06/09/19	R\$ 7.152,80	proc.15312/2019-5
LE002865	2019NE002737	R. CLEAN COMERCIAL EIRELI - ME		3.3.90.30	06/09/19	R\$ 19.600,00	proc.15314
LE002866	2019NE000040	JANGA SERVICOS MEDICOS LTDA - ME	2019VD001462	3.3.90.39	06/09/19	R\$ 720,00	Processo 19969/2019-9
LE002867	2019NE001975	TRES LEOES MATERIAL HOSPITALAR LTDA		3.3.90.30	06/09/19	R\$ 44.500,00	proc.16567/2019-3
LE002868	2019NE000040	JANGA SERVICOS MEDICOS LTDA - ME	2019VD001463	3.3.90.39	06/09/19	R\$ 2.160,00	Processo 19970/2019-1
LE002869	2019NE000040	JANGA SERVICOS MEDICOS LTDA - ME	2019VD001464	3.3.90.39	06/09/19	R\$ 1.440,00	Processo 19971/2019-6
LE002870	2019NE000040	JANGA SERVICOS MEDICOS LTDA - ME	2019VD001465	3.3.90.39	06/09/19	R\$ 2.160,00	Processo 19972/2019-0
LE002871	2019NE000040	JANGA SERVICOS MEDICOS LTDA - ME	2019VD001466	3.3.90.39	06/09/19	R\$ 720,00	Processo 19973/2019-5
LE002872	2019NE002719	FLEX HOSPITALAR LTDA		3.3.90.30	06/09/19	R\$ 3.722,40	Processo 12938/2019-0
LE002873	2019NE002417	FLEX HOSPITALAR LTDA		3.3.90.30	06/09/19	R\$ 48.381,94	proc.13178/2019-5
LE002874	2019NE000737	ABM HOSPITALAR EIRELI		3.3.90.30	06/09/19	R\$ 7.104,00	proc.2157/2019-0
LE002875	2019NE001139	CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA		3.3.90.30	06/09/19	R\$ 40.920,00	Processo 16069/2019-6

LE002876	2019NE000577	SERVICOS GRAFICOS DE SERGIPE	2019VD001447	3.3.90.39	06/09/19	R\$ 8.656,44	proc.15397/2019-7
LE002877	2019NE000305	MANUTECNICA MANUTENCAO LTDA	2019VD001459	3.3.90.39	06/09/19	R\$ 1.200,00	proc.15224/2019
LE002878	2019NE000305	MANUTECNICA MANUTENCAO LTDA	2019VD001461	3.3.90.39	09/09/19	R\$ 1.200,00	proc.17875/2019-8
LE002879	2019NE001579	PRINTPAGE PRODUTOS E SERVICOS DE INFORMATICA EIRELI	2019VD001457	3.3.90.40	09/09/19	R\$ 4.352,55	proc.19876/2019-6
LE002880	2019NE000554	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	2019VD001453	3.3.90.39	09/09/19	R\$ 420,46	proc.19936/2019-4
LE002881	2019NE002886	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD000822	3.3.90.39	09/09/19	R\$ 24.750,00	proc.11386/2019-1
LE002882	2019NE002434	MAXIMA DENTAL IMPORTACAO, EXPORTACAO E COMERCIO DE PRODUTOS ODONTOLOGICOS EIRELI		3.3.90.30	09/09/19	R\$ 4.769,65	proc.9450/2019-1
LE002883	2019NE003173	KEVIN SANTANA SANTOS	2019VD001458	3.3.90.93	09/09/19	R\$ 415,00	proc.18838/2019-9
LE002884	2019NE003175	FABIANO MENEZES MELO	2019VD001455	3.1.90.94	09/09/19	R\$ 3.419,84	proc.4501/2019-1
LE002885	2019NE002416	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP		3.3.90.30	09/09/19	R\$ 16.325,00	proc.13333/2019-3
LE002886	2019NE001255	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP		3.3.90.30	09/09/19	R\$ 1.884,00	proc.3299/2019
LE002887	2019NE000083	LABORATORIO DE ANALISES CLINICA SANTA RITA LTDA	2019VD001454	3.3.90.39	09/09/19	R\$ 2.371,82	proc.2895/2019-5.
LE002888	2019NE000301	REMOLIX - REMOVEDORA DE LIXO LTDA EPP	2019VD001467	3.3.90.39	09/09/19	R\$ 6.791,40	proc.15486/2019-1.
LE002889	2019NE002542	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA		3.3.90.30	09/09/19	R\$ 2.390,00	proc.13166/2019-2
LE002890	2019NE003243	MARIA GENILDA SANTOS	2019VD001472	3.3.90.93	10/09/19	R\$ 79,14	proc.14505/2019-9.
LE002891	2019NE003242	ROSANGELA MENEZES SANTOS	2019VD001471	3.3.90.93	10/09/19	R\$ 140,24	proc.16423/2019-8.
LE002892	2019NE003241	ADRIANA SANTOS OLIVEIRA	2019VD001470	3.3.90.93	10/09/19	R\$ 104,01	proc.15164/2019-7.
LE002893	2019NE000682	FSF TECNOLOGIA S.A.	2019VD001500	3.3.90.40	10/09/19	R\$ 5.398,15	proc.20650
LE002894	2019NE003240	NICACIA MARIA VIEIRA LIMA	2019VD001469	3.3.90.93	10/09/19	R\$ 193,41	proc.14902/2019-6.
LE002895	2019NE000650	FRANCISCO GILSON TEIXEIRA SANTOS	2019VD001501	3.3.90.39	10/09/19	R\$ 13.440,00	proc.20396/2019
LE002896	2019NE000613	MAPFRE VIDA S/A		3.3.90.39	10/09/19	R\$ 46,44	Proc.206871/2019-3
LE002897	2019NE000037	KMP SERVICOS MEDICOS PEDIATRICOS LTDA	2019VD001499	3.3.90.39	10/09/19	R\$ 18.000,00	proc.20391/2019-1
LE002898	2019NE003225	CARLOS VALTER SILVA RIBEIRO	2019VD001495	3.1.90.94	10/09/19	R\$ 1.554,47	Proc.2051/2019-0
LE002899	2019NE003233	KERCIA VIEIRA MARTINS SILVA	2019VD001481	3.3.90.93	10/09/19	R\$ 223,96	proc.9*917/2019-0.
LE002900	2019NE003234	JACILENE RAMOS DA SILVA	2019VD001482	3.3.90.93	10/09/19	R\$ 199,09	proc.7909/2019-2.
LE002901	2019NE000155	CLINICA ESPECIALIZADA EM ORTOPEDIA LTDA	2019VD001498	3.3.90.39	10/09/19	R\$ 15.840,00	proc.20399/2019-8
LE002902	2019NE003235	LUCIANA LEANDRO NUNES DE JESUS	2019VD001483	3.3.90.93	10/09/19	R\$ 84,82	proc.12325/2019-7.
LE002903	2019NE003224	TAYANE SANTOS CUNHA	2019VD001494	3.3.90.93	10/09/19	R\$ 380,42	Proc.14531/2019-1
LE002904	2019NE003238	LUIZ GUSTAVO OLIVEIRA	2019VD001486	3.3.90.93	10/09/19	R\$ 720,20	proc.4567/2019-4.
LE002905	2019NE000251	MARCUS FELIPE GONCALVES FEITOSA	2019VD001496	3.3.90.39	10/09/19	R\$ 20.100,00	proc.20383/2019-7
LE002906	2019NE003237	EMERECIANA OLIVEIRA MELO	2019VD001485	3.3.90.93	10/09/19	R\$ 143,67	proc.10530/2019-1.
LE002907	2019NE003236	WELLIGTON LUIZ BARBOSA LEMOS	2019VD001484	3.3.90.93	10/09/19	R\$ 116,05	proc.10259/2019-1.
LE002908	2019NE001009	JOSE RODRIGO SANTANA SILVEIRA EIRELI	2019VD001493	3.3.90.39	10/09/19	R\$ 9.840,00	proc.20397/2019-9
LE002909	2019NE003244	MARIA GENILDA SANTOS	2019VD001473	3.3.90.93	10/09/19	R\$ 24,87	proc.4310/2019-3
LE002910	2019NE003227	MANOEL DA PIEDADE	2019VD001474	3.3.90.93	10/09/19	R\$ 42,00	proc.12647/2019-1.
LE002911	2019NE000107	ALAN BARRETO SOUZA	2019VD001492	3.3.90.39	10/09/19	R\$ 23.160,00	proc.20385/2019-6
LE002912	2019NE000199	COMPANY MED - SOCIEDADE MEDICA LTDA	2019VD001502	3.3.90.39	10/09/19	R\$ 11.520,00	Proc.20390/2019-7

LE002913	2019NE003228	JOSE SOUSA VILANOVA	2019VD001475	3.3.90.93	10/09/19	R\$ 60,00	proc.9439/2019-3.
LE002914	2019NE003229	JAILTON CRUZ DE MOURA	2019VD001476	3.3.90.93	10/09/19	R\$ 24,87	proc.8106/2019-9.
LE002915	2019NE000222	OLIVEIRA & JABUR SERVICOS MEDICOS LTDA	2019VD001491	3.3.90.39	10/09/19	R\$ 4.920,00	proc.203941/2019-5
LE002916	2019NE003230	KATIA MARIA DE JESUS	2019VD001477	3.3.90.93	10/09/19	R\$ 59,95	proc.13873/2019-1.
LE002917	2019NE003231	RITA FERNANDA FREITAS ALEXANDRE	2019VD001478	3.3.90.93	10/09/19	R\$ 84,82	proc.12773/2019-7.
LE002918	2019NE002262	GUILHERME CARVALHO DE BOTELHO MONTEIRO	2019VD001490	3.3.90.39	10/09/19	R\$ 6.120,00	pproc.20386/2019-0
LE002919	2019NE003232	MARIA DOS SANTOS GONCALVES DAS VIRGENS	2019VD001479	3.3.90.93	10/09/19	R\$ 84,82	proc.12116/2019-2.
LE002920	2019NE003226	ACLEYR FREIRE CORREIA	2019VD001488	3.3.90.93	10/09/19	R\$ 77,20	proc.19136/2019-2.
LE002921	2019NE003223	VALDINEIDE PEREIRA SANTOS	2019VD001489	3.3.90.93	10/09/19	R\$ 263,88	proc.19967/2019-1.
LE002922	2019NE001949	JOSE AVILA PIMENTEL FILHO-ME		4.4.90.52	10/09/19	R\$ 4.935,00	proc.18461/2019-7.
LE002923	2019NE000359	FUNDACAO ESTADUAL DE SAUDE	2019VD001497	3.1.90.96	10/09/19	R\$ 18.637,04	proc.oficio; 148/2019.
LE002924	2019NE000540	MP ADIMINISTRADORA DE PARTICIPACOES LTDA	2019VD001460	3.3.90.39	10/09/19	R\$ 3.870,00	proc.14917/2019-2
LE002926	2019NE000942	ADPEDI SERVICOS MEDICOS E ADMINISTRATIVOS LTDA	2019VD001515	3.3.90.39	11/09/19	R\$ 13.920,00	proc.20387/2019-5
LE002927	2019NE002199	MEDICAL SERVICOS DE SAUDE LTDA	2019VD001514	3.3.90.39	11/09/19	R\$ 29.580,00	pr4oc.20392/2019-6
LE002928	2019NE001055	DESIREE SERVICOS MEDICOS EIRELI ME	2019VD001512	3.3.90.39	11/09/19	R\$ 4.320,00	proc.20700/2019-5
LE002931	2019NE000121	BRUNO DA SILVA ALMEIDA	2019VD001511	3.3.90.39	11/09/19	R\$ 10.800,00	proc.20699/2019-6
LE002932	2019NE002254	DENTAL UNIVERSO EIRELI-EPP		3.3.90.30	11/09/19	R\$ 15.799,00	proc.11590/2019-3.
LE002933	2019NE000097	HGD MED SERVICOS EM SAUDE LTDA	2019VD001505	3.3.90.39	11/09/19	R\$ 11.400,00	proc.20400/2019-7
LE002934	2019NE003187	JOANA DE FREITAS BARBOSA LIMA	2019VD001510	3.1.90.94	11/09/19	R\$ 4.375,02	proc.2176/2019-3.
LE002935	2019NE003255	MARTA CRISTINA MOTA SANTOS	2019VD001530	3.3.90.93	11/09/19	R\$ 54,27	proc.14526/2019-0.
LE002936	2019NE003256	OSMAR CORREIA FEITOSA	2019VD001531	3.3.90.93	11/09/19	R\$ 193,41	proc.15913/2019-6.
LE002937	2019NE001493	C&J SERVICOS MEDICOS LIMITADA	2019VD001509	3.3.90.39	11/09/19	R\$ 2.880,00	proc.
LE002938	2019NE003272	MARIA DA CONCEICAO SANTOS GOES MASCARENHAS	2019VD001519	3.3.90.93	11/09/19	R\$ 35,20	proc.142291/2019-6.
LE002939	2019NE003271	MARIA APARECIDA NASCIMENTO SILVA	2019VD001518	3.3.90.93	11/09/19	R\$ 1.159,36	proc.16988/2019-6.
LE002940	2019NE000250	SBA SERVICOS MEDICOS LTDA ME	2019VD001504	3.3.90.39	11/09/19	R\$ 16.560,00	proc.20398/2019-3
LE002941	2019NE000240	SAYURI E CARUCA SERVICOS MEDICOS LTDA	2019VD001503	3.3.90.39	11/09/19	R\$ 3.800,00	proc.20389
LE002942	2019NE003257	JOELMA FONTES DA CRUZ	2019VD001529	3.3.90.93	11/09/19	R\$ 59,95	proc.13431/2019-7.
LE002943	2019NE003254	GILDETE MARCELINO SANTOS	2019VD001528	3.3.90.93	11/09/19	R\$ 24,87	proc.11298/2019-1.
LE002944	2019NE000236	SERVICO INTEGRADO DE MEDICINA E CARDIOLOGIA S/S	2019VD001508	3.3.90.39	11/09/19	R\$ 6.960,00	proc.20388/2019-1
LE002945	2019NE003253	JEFERSON MENDES DOS SANTOS	2019VD001527	3.3.90.93	11/09/19	R\$ 54,27	proc.proc.12737/2019-0.
LE002946	2019NE001377	VICTOR ANTONIO SANTOS VIANA	2019VD001507	3.3.90.39	11/09/19	R\$ 4.320,00	proc.20393/2019-0
LE002947	2019NE003252	VALMIR RODRIGUES DORIA	2019VD001526	3.3.90.93	11/09/19	R\$ 35,20	proc.13369/2019-1.
LE002948	2019NE003251	JOSILENE BALBINO DOS SANTOS	2019VD001525	3.3.90.93	11/09/19	R\$ 248,83	proc.10535/2019-2
LE002949	2019NE000156	CLINICA VISAO LTDA - ME	2019VD001480	3.3.90.39	11/09/19	R\$ 8.868,97	proc.4740/2019-2
LE002950	2019NE003250	CARMEM LUCIA MATOS CHAGAS	2019VD001524	3.3.90.93	11/09/19	R\$ 180,00	proc.12204/2019-2.
LE002951	2019NE000243	PETRUZZELLA MEDICO OTORRINO LTDA - ME	2019VD001506	3.3.90.39	11/09/19	R\$ 12.809,02	proc.10038/2019-2
LE002952	2019NE003249	GILDILENE BOMFIM BEZERRA	2019VD001523	3.3.90.93	11/09/19	R\$ 84,82	proc.12720/2019-5.
LE002953	2019NE003248	MARLI DA SILVA	2019VD001522	3.3.90.93	11/09/19	R\$ 751,40	proc.6546/2019-0.
LE002954	2019NE003247	ANA PAULA ALVES DOS SANTOS	2019VD001521	3.3.90.93	11/09/19	R\$ 218,28	proc.11822/2019-5.

LE002956	2019NE003246	ROGER BRITO MOTTA	2019VD001520	3.3.90.93	11/09/19	R\$ 193,41	proc.10945/2019-7.
LE002960	2019NE000651	MARROCOS OLIVEIRA SERVICOS MEDICOS LTDA - ME	2019VD001538	3.3.90.39	12/09/19	R\$ 720,00	Proc.20856/2019-3
LE002963	2019NE001935	PEDIATRIC ROOM SERVICOS DE URGENCIA, EMERGENCIA E UTI PEDIATRICA LTDA	2019VD001537	3.3.90.39	12/09/19	R\$ 4.320,00	Proc.20860/2019-1
LE002964	2019NE000104	BLUE LIFE SOCIEDADE MEDICA LTDA	2019VD001535	3.3.90.39	12/09/19	R\$ 2.880,00	Proc. 20857/2019-8
LE002965	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001551	3.3.90.39	12/09/19	R\$ 298,92	Proc.21084/2019-5
LE002966	2019NE000556	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	2019VD001552	3.3.90.39	12/09/19	R\$ 18.177,02	Proc.20086/2019-4
LE002967	2019NE000041	WCA PRESTACAO DE SERVICOS MEDICOS EM METODOS GRAFICOS LTDA	2019VD001543	3.3.90.39	12/09/19	R\$ 46.093,00	Proc.20858/2019-2
LE002968	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001532	3.3.90.39	12/09/19	R\$ 898,65	proc.20902/2019-1.
LE002969	2019NE001045	ACW CARDIO SERVICOS MEDICOS E EXAMES COMPLEMENTARES LTDA	2019VD001542	3.3.90.39	12/09/19	R\$ 160.200,00	Proc.20772/2019-1
LE002970	2019NE001946	ONE COMERCIAL EIRELI-ME		3.3.90.30	12/09/19	R\$ 4.800,00	proc.20606/2019-1.
LE002971	2019NE001796	SRGF SERVICOS MEDICOS LTDA	2019VD001541	3.3.90.39	12/09/19	R\$ 9.120,00	Proc. 20891/2019-7
LE002972	2019NE002452	SGE AJU AAA SERVICOS MEDICOS LTDA	2019VD001540	3.3.90.39	12/09/19	R\$ 4.200,00	Proc.20884/2019-4
LE002973	2019NE000253	MEDCORP SERVICOS MEDICOS LTDA	2019VD001539	3.3.90.39	12/09/19	R\$ 2.880,00	Proc.20855/2019-9
LE002974	2019NE000556	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	2019VD001516	3.3.90.39	12/09/19	R\$ 34.208,97	Proc. 20804/2019-6
LE002975	2019NE000095	KM CONSULTORIA EM SAUDE LTDA	2019VD001545	3.3.90.39	12/09/19	R\$ 3.000,00	Proc.20853/2019-1
LE002976	2019NE000652	FFC MENEZES SERVICOS MEDICOS LTDA	2019VD001544	3.3.90.39	12/09/19	R\$ 9.360,00	Proc.20698/2019-1
LE002977	2019NE000316	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2019VD001550	3.3.90.37	12/09/19	R\$ 296.988,10	Proc.18353/2019-1
LE002980	2019NE000621	AMED ATENDIMENTOS LTDA	2019VD001553	3.3.90.39	13/09/19	R\$ 3.120,00	Proc.2115/2019-7
LE002981	2019NE000318	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2019VD001556	3.3.90.37	13/09/19	R\$ 105.841,23	Processo 18352/2019-5
LE002982	2019NE000392	SERVIDORES RELACIONADOS EM LISTA	2019VD001580	3.1.90.16	13/09/19	R\$ 8.400,00	Processo 20963/2019-6
LE002983	2019NE000391	PESSOA FISICA RELACIONADA EM LISTA	2019VD001581	3.3.90.36	13/09/19	R\$ 10.500,00	Processo 20963/2019-6
LE002984	2019NE002886	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001468	3.3.90.39	13/09/19	R\$ 49.500,00	Proc.18086/2019-6
LE002985	2019NE001950	ONE COMERCIAL EIRELI-ME		4.4.90.52	13/09/19	R\$ 11.700,00	Proc.18462/2019-1
LE002986	2019NE000664	TRIVALE ADMINISTRACAO LTDA	2019VD001547	3.3.90.39	13/09/19	R\$ 4.992,53	Proc.20443/2019-5
LE002987	2019NE003300	JOSE ERICH SANTOS	2019VD001565	3.3.90.93	13/09/19	R\$ 792,68	Proc.1630/2019-3
LE002988	2019NE003304	ADSTRON CORREIA DOS SANTOS	2019VD001564	3.3.90.93	13/09/19	R\$ 157,11	Proc.6103/2019-1
LE002989	2019NE003306	KATIA MARIA DE JESUS	2019VD001569	3.3.90.93	13/09/19	R\$ 118,80	Proc.13874/2019
LE002990	2019NE003307	ANTONIO JORGE ALVES CARDOSO	2019VD001571	3.3.90.93	13/09/19	R\$ 3.250,00	Proc.6510/2019-2
LE002991	2019NE003305	KATIA MARIA DE JESUS	2019VD001568	3.3.90.93	13/09/19	R\$ 137,99	Proc.8370/2019-2
LE002992	2019NE003303	SILVIA MIRENE DE JESUS SILVA	2019VD001557	3.3.90.93	13/09/19	R\$ 845,58	Proc.15240/2019-4
LE002993	2019NE003290	FRANCISCO JOSE MOUZINHO MARTIN	2019VD001558	3.3.90.93	13/09/19	R\$ 324,25	Proc.16090/2019-8
LE002994	2019NE003291	ALAINE DE ALMEIDA SOUZA ALBUQUERQUE	2019VD001560	3.3.90.93	13/09/19	R\$ 378,66	Proc.20057/2019-6
LE002995	2019NE003245	MARIA JOSE SOUZA SANTOS	2019VD001546	3.3.90.93	13/09/19	R\$ 84,82	proc.4095/2019-7.
LE002996	2019NE003308	MARIA APARECIDA NASCIMENTO SILVA	2019VD001561	3.3.90.93	13/09/19	R\$ 323,31	Proc.14651/2019-1
LE002997	2019NE003302	WILDER ALVES ARAGAO	2019VD001563	3.3.90.93	13/09/19	R\$ 84,82	Proc.16030/2019-7
LE002998	2019NE000308	SOLTECH COMERCIO VAREJISTA DE PRODUTOS E SERVICOS ELETRONICOS E ELETRICOS LTDA - EPP	2019VD001554	3.3.90.40	13/09/19	R\$ 166,66	Proc. 16824/2019-3

LE002999	2019NE000308	SOLTECH COMERCIO VAREJISTA DE PRODUTOS E SERVICOS ELETRONICOS E ELETRICOS LTDA - EPP	2019VD001555	3.3.90.40	13/09/19	R\$ 166,66	Proc. 19950/2019-4
LE003000	2019NE003310	ALESSANDRA CRISTINA DE MENDONCA SIQUEIRA	2019VD001579	3.1.90.94	13/09/19	R\$ 16.435,42	proc.12978
LE003001	2019NE003309	ALESSANDRA CRISTINA DE MENDONCA SIQUEIRA		3.1.90.92	13/09/19	R\$ 2.056,28	proc.12978/2016-0
LE003002	2019NE000188	HOSPITAL DE OLHOS DE SERGIPE LTDA	2019VD001586	3.3.90.39	16/09/19	R\$ 203.150,11	Proc. 7564/2019-0
LE003003	2019NE000233	POLICLINICA SANTA MARIA LTDA	2019VD001585	3.3.90.39	16/09/19	R\$ 4.508,44	Proc. 9829/2019-0
LE003004	2019NE000061	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2019VD001604	3.3.90.39	16/09/19	R\$ 867.634,78	Proc.17518/2019-1
LE003005	2019NE000190	CLINRADI S/S LTDA	2019VD001596	3.3.90.39	16/09/19	R\$ 234.640,48	Proc.12806/2019-8
LE003006	2019NE000223	NUCLEO DIAGNOSTICOS S/S	2019VD001587	3.3.90.39	16/09/19	R\$ 23.622,00	Proc.17500/2019-1
LE003007	2019NE000084	HOSPITAL E CLINICA DAS VIAS URINARIAS LTDA	2019VD001588	3.3.90.39	16/09/19	R\$ 131.785,96	Proc.7446/2019-1
LE003008	2019NE003299	TJ	2019VD001574	3.3.90.91	16/09/19	R\$ 716,25	proc.16929/2019-9
LE003009	2019NE000102	HOSPITAL E CLINICA DAS VIAS URINARIAS LTDA	2019VD001589	3.3.90.39	16/09/19	R\$ 10.384,79	Proc.7446/2019-1
LE003010	2019NE003320	OFTALMOS LTDA		3.3.90.92	16/09/19	R\$ 25.165,14	Proc.19579/2019-1
LE003011	2019NE003298	TJ	2019VD001573	3.3.90.91	16/09/19	R\$ 1.198,41	proc.17062/2019-9
LE003012	2019NE000058	DERMOPLASTICA SERVICOS MEDICOS LTDA ME	2019VD001594	3.3.90.39	16/09/19	R\$ 22.080,00	Proc.10002/2019-4
LE003013	2019NE000189	CLINRADI IMAGEM LTDA	2019VD001595	3.3.90.39	16/09/19	R\$ 103.132,08	Proc.12785/2019-1
LE003014	2019NE003297	TJ	2019VD001572	3.3.90.91	16/09/19	R\$ 3.611,84	proc.1706/2019-4
LE003015	2019NE003341	SOCIEDADE SERGIPANA DE CULTURA		3.3.90.92	16/09/19	R\$ 7.897,72	Proc.23558/2018-1
LE003016	2019NE003338	SOCIEDADE SERGIPANA DE CULTURA		3.3.90.92	16/09/19	R\$ 7.897,72	Proc. 23557/2018-7
LE003017	2019NE003342	SOCIEDADE SERGIPANA DE CULTURA		3.3.90.92	16/09/19	R\$ 7.897,72	Proc. 23556/2018-2
LE003018	2019NE003340	SOCIEDADE SERGIPANA DE CULTURA		3.3.90.92	16/09/19	R\$ 7.897,72	Proc. 23555/2018-8
LE003019	2019NE003295	TJ	2019VD001567	3.3.90.91	16/09/19	R\$ 5.839,45	proc.16939/2019-2
LE003020	2019NE003336	ONCOLOGIA ASSOCIADOS LTDA		3.3.90.92	16/09/19	R\$ 763.437,07	Proc. 1136/2019-7
LE003021	2019NE003294	TJ	2019VD001566	3.3.90.91	16/09/19	R\$ 3.060,77	proc.16937/2019-3
LE003022	2019NE000167	CLINICA DE OLHOS SANTA LUZIA LTDA	2019VD001593	3.3.90.39	16/09/19	R\$ 7.812,59	Proc. 4772/2019-5
LE003023	2019NE003293	TJ	2019VD001562	3.3.90.91	16/09/19	R\$ 749,56	proc.17060/2019-1
LE003024	2019NE000252	OPTOFISIO CLINICA MEDICA & FISIOTERAPIA LTDA - ME	2019VD001582	3.3.90.39	16/09/19	R\$ 5.285,56	Proc.4729/2019-9
LE003025	2019NE000166	CENTRO OFTALMOLOGICO DE SERGIPE LTDA.	2019VD001584	3.3.90.39	16/09/19	R\$ 10.848,56	Proc.7203/2019-6
LE003026	2019NE000262	NUCLEO DE LASER E CIRURGIA E CIRURGIA OCULAR LTDA - EPP	2019VD001583	3.3.90.39	16/09/19	R\$ 48.440,46	Proc.7309/2019-6
LE003027	2019NE003292	TJ	2019VD001559	3.3.90.91	16/09/19	R\$ 5.839,45	proc.17059/2019-7
LE003028	2019NE000162	CAMARGO & MENDONCA LTDA	2019VD001598	3.3.90.39	16/09/19	R\$ 69.438,54	Proc.7457/2019-8
LE003029	2019NE003331	MARIA JOSE DA SILVA OLIVEIRA	2019VD001597	3.3.90.93	16/09/19	R\$ 2.883,30	Proc.8503/2019-6
LE003030	2019NE000257	OFTALMOS LTDA	2019VD001600	3.3.90.39	16/09/19	R\$ 27.949,52	proc.19520/2019-2
LE003031	2019NE000320	COMPETENCIA SERVICOS E APOIO ADM LTDA	2019VD001592	3.3.90.39	17/09/19	R\$ 17.155,20	proc.16493
LE003032	2019NE000689	SOCIEDADE SERGIPANA DE CULTURA	2019VD001590	3.3.90.39	17/09/19	R\$ 61.000,00	proc.17175/2019-9
LE003033	2019NE000555	COMPANHIA DE SANEAMENTO DE SERGIPE	2019VD001517	3.3.90.39	17/09/19	R\$ 21.371,54	proc.20901/2019-5
LE003034	2019NE000159	CENTRO DE SAUDE OCULAR & ESPECIALIDADES LTDA - ME	2019VD001609	3.3.90.39	17/09/19	R\$ 1.408,85	proc.07540/2019-5
LE003035	2019NE000312	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP	2019VD001576	3.3.90.39	17/09/19	R\$ 13.149,99	proc.20766/2019-4

LE003036	2019NE000690	NC VIGILANCIA LTDA -EPP	2019VD001591	3.3.90.37	17/09/19	R\$ 200.443,16	Processo 17440/2019-3
LE003037	2019NE000306	LAVANDERIA ALDA LTDA-EPP	2019VD001549	3.3.90.39	17/09/19	R\$ 9.821,62	proc.15184/2019-4
LE003038	2019NE002736	FORMULAS MAGISTRAIS FARMACIA DE MANIPULACAO LTDA		3.3.90.30	17/09/19	R\$ 999,00	Processo 16296/2019-1
LE003039	2019NE000200	CENTRO DE MEDICINA INTEGRADA DE SERGIPE CEMISE	2019VD001612	3.3.90.39	17/09/19	R\$ 560.142,16	Processo 4801/2019-8
LE003040	2019NE000257	OFTALMOS LTDA	2019VD001534	3.3.90.39	17/09/19	R\$ 37.327,74	proc.19517/2019-0
LE003041	2019NE000203	CLINICA DE TOMOGRAFIA COMPUTADORIZADA LTDA	2019VD001614	3.3.90.39	17/09/19	R\$ 177.960,00	Processo 4804/2019-1
LE003042	2019NE000257	OFTALMOS LTDA	2019VD001599	3.3.90.39	13/09/19	R\$ 41.519,98	proc.20950/2019-9
LE003043	2019NE003239	MARLI MENEZES DA CRUZ SOUZA	2019VD001487	3.3.90.93	17/09/19	R\$ 414,30	proc.13189/2019-3.
LE003044	2019NE000257	OFTALMOS LTDA	2019VD001533	3.3.90.39	17/09/19	R\$ 28.114,37	proc.19516/2019-6
LE003045	2019NE002415	MF SERVICOS MEDICOS EIRELI	2019VD001605	3.3.90.39	17/09/19	R\$ 7.080,00	Processo 17636/2019
LE003046	2019NE003337	SOCIEDADE SERGIPANA DE CULTURA		3.3.90.92	17/09/19	R\$ 7.897,72	proc.10518
LE003047	2019NE000496	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2019VD001513	3.3.90.32	18/09/19	R\$ 73.500,00	Processo 1108/2019-5
LE003048	2019NE000061	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2019VD001642	3.3.90.39	18/09/19	R\$ 1.134.917,93	Processo 20378/2019-6
LE003049	2019NE003296	TJ	2019VD001623	3.3.90.91	18/09/19	R\$ 2.478,67	proc.16940/2019-5
LE003050	2019NE000303	UNIPRES COMERCIO E SERVICOS DE EQUIPAMENTOS LTDA - EPP	2019VD001548	3.3.90.39	18/09/19	R\$ 13.761,00	Processo 20695/2018-1
LE003051	2019NE002110	HM DISTRIBUIDORA, COMERCIO E SERVICOS EIRELI - ME		3.3.90.30	18/09/19	R\$ 253,00	proc.11610/2019-7
LE003052	2019NE002384	LIVRARIA E PAPELARIA PRATICA LTDA ME		3.3.90.30	18/09/19	R\$ 525,00	proc.13334/2019-8
LE003053	2019NE003326	TELEMAR NORTE LESTE S/A		3.3.90.92	18/09/19	R\$ 10.886,25	proc.20803/2019-1
LE003054	2019NE002599	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001577	3.3.90.39	18/09/19	R\$ 9.000,00	proc16098/2019-5
LE003055	2019NE002599	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2019VD001578	3.3.90.39	18/09/19	R\$ 9.000,00	proc.18603/2019-1
LE003056	2019NE000169	CLINICA MATER DAY LTDA - ME	2019VD001602	3.3.90.39	18/09/19	R\$ 25.481,40	proc.10013/2019-2
LE003057	2019NE000152	CLINICA DE OLHOS DO SANTO ANTONIO LTDA	2019VD001607	3.3.90.39	18/09/19	R\$ 17.532,01	proc.7194/2014-0
LE003058	2019NE000235	SERVICO DE CARDIOLOGIA E RADIOLOGIA INTERVENCIONISTA DE SERGIPE LTDA	2019VD001615	3.3.90.39	18/09/19	R\$ 551.718,50	proc.5084/2019-0.
LE003059	2019NE000092	INSTITUTO DE OLHOS DE SERGIPE S/C LTDA	2019VD001610	3.3.90.39	18/09/19	R\$ 61.157,72	proc.7555/2019-1.
LE003060	2019NE000257	OFTALMOS LTDA	2019VD001601	3.3.90.39	18/09/19	R\$ 42.385,03	proc.19518/2019-5
LE003061	2019NE000093	HOSPITAL DE OLHOS ROLLEMBERG GOIS LTDA	2019VD001608	3.3.90.39	18/09/19	R\$ 23.907,46	proc.7373/2019-4
LE003062	2019NE000371	BANCO DO BRASIL S/A	2019VD001645	3.3.90.47	18/09/19	R\$ 223.466,43	proc.21603/2019-8
LE003063	2019NE000260	MARCONDES E FERNANDES SERV.MEDICOS ESPEC.LTDA	2019VD001634	3.3.90.39	18/09/19	R\$ 6.901,37	Processo 04683/2019-0
LE003064	2019NE000048	ULTRA IMAGENS LTDA.	2019VD001606	3.3.90.39	18/09/19	R\$ 8.528,91	proc.4688/2019-3.
LE003065	2019NE000113	DOROTHY RIBEIRO RESENDE LIMA - ME	2019VD001611	3.3.90.39	18/09/19	R\$ 6.233,17	proc.7290/2019-5.
LE003066	2019NE000229	SORCISE SERVICOS DE ODONTOLOGIA DE SERGIPE LTDA	2019VD001635	3.3.90.39	18/09/19	R\$ 17.750,54	Processo 04734/2019-1
LE003067	2019NE000214	CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA	2019VD001613	3.3.90.39	18/09/19	R\$ 63.239,66	proc.4694/2019-9.

LE003068	2019NE000390	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001644	3.3.90.47	18/09/19	R\$ 3.780,00	proc. 20768/2019-3
LE003069	2019NE000390	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001643	3.3.90.47	18/09/19	R\$ 212.274,11	proc.21601/2019
LE003070	2019NE000239	SEMEDI-SERV. ESPECIALIZADOS EM MET. DIAGNOSTICOS LTDA	2019VD001625	3.3.90.39	18/09/19	R\$ 39.815,82	proc.4815/2019-1.
LE003071	2019NE000112	ANGIOVASCULAR SERGIPE LTDA	2019VD001632	3.3.90.39	18/09/19	R\$ 13.920,00	proc.20382/2019-2
LE003072	2019NE000164	COOPANEST SE COOPERATIVA DOS ANESTESIOLOGISTA DE SE LTDA	2019VD001628	3.3.90.39	18/09/19	R\$ 605.302,88	proc14626/2019-3
LE003073	2019NE002066	WSC SOCIEDADE MEDICA UNIPROFISSIONAL	2019VD001629	3.3.90.39	19/09/19	R\$ 14.520,00	proc18068/2019-8
LE003074	2019NE000551	YANTEC GRAFICA & EDITORA LTDA ME	2019VD001633	3.3.90.40	19/09/19	R\$ 5.121,15	proc.15916/2019-1
LE003075	2019NE003407	MARCIA FONSECA COSTA		3.3.90.39	19/09/19	R\$ 5.000,00	proc.19144/2019-7
LE003076	2019NE000202	CLINICA SAMED LTDA	2019VD001627	3.3.90.39	19/09/19	R\$ 16.059,42	proc.5312/2019-4
LE003077	2019NE000187	CEMG - CENTRO ELETRONEUROMIOGRAFICO LTDA - EPP	2019VD001626	3.3.90.39	19/09/19	R\$ 7.853,60	proc.4655/2019-9.
LE003078	2019NE003408	MARCIA FONSECA COSTA		3.3.90.30	19/09/19	R\$ 5.000,00	proc.19143//2019-2
LE003079	2019NE000256	ODONTOLOGIA SERVICOS LTDA/ODONTOSERVE	2019VD001624	3.3.90.39	19/09/19	R\$ 4.903,09	proc.4813/2019-0.
LE003080	2019NE000227	PARANHOS & FIGUEIREDO SAUDE LTDA	2019VD001639	3.3.90.39	19/09/19	R\$ 2.918,40	proc.4927/2019-5
LE003081	2019NE000070	LABORATORIO MEDICO DE PATOLOGIA E CITOLOGIA LTDA	2019VD001619	3.3.90.39	19/09/19	R\$ 4.266,26	proc.4757/2019-0.
LE003082	2019NE000080	LABORATORIO CLINICO DE ESTANCIA LTDA	2019VD001621	3.3.90.39	19/09/19	R\$ 3.837,91	proc.4739/2019-2.
LE003083	2019NE000171	CLINICA GMA LTDA ME	2019VD001620	3.3.90.39	19/09/19	R\$ 3.557,08	proc.4782/2019-9.
LE003084	2019NE000265	OTOCARDIO CLINICA E REPRESENTACAO LTDA ME	2019VD001638	3.3.90.39	19/09/19	R\$ 1.210,44	proc.047756/2019-6
LE003085	2019NE000085	ISMAO INSTITUTO SERGIPANO DA MAO LTDA-ME	2019VD001622	3.3.90.39	19/09/19	R\$ 3.981,25	proc.9891/2019-8.
LE003086	2019NE000165	CLIMAGEM CLINICA DE IMAGEM LTDA-EPP	2019VD001637	3.3.90.39	19/09/19	R\$ 7.800,91	proc.4923/2019-7
LE003087	2019NE000081	LAPEC LABORATORIO DE PESQUISAS CLINICAS S/C LTDA EPP	2019VD001636	3.3.90.39	19/09/19	R\$ 1.455,46	proc.9830
LE003088	2019NE000266	OFTALMOCLINICA- DRA. MARINA REIS LTDA	2019VD001618	3.3.90.39	19/09/19	R\$ 3.453,28	proc.7707/2019-8.
LE003089	2019NE000248	MARCELO NUNES DA SILVA - ME	2019VD001617	3.3.90.39	19/09/19	R\$ 2.661,60	proc.4589/2019-5.
LE003090	2019NE003388	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 10.640,00	proc.8992/2015-2
LE003091	2019NE003386	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 13.870,00	proc.6737/2015-4
LE003092	2019NE000234	REDE PRIMAVERA - ASSISTENCIA MEDICA HOSPITALAR LTDA	2019VD001663	3.3.90.39	19/09/19	R\$ 2.871.975,74	proc.1062/2019-7.
LE003093	2019NE003385	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 8.550,00	proc.7607/2015-2
LE003094	2019NE003387	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 10.830,00	proc.12083/2015-9
LE003095	2019NE003384	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 6.460,00	proc.11001
LE003096	2019NE003382	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 18.430,00	proc.3746/2015-8
LE003097	2019NE003383	HOSPITAL SAO JOSE		3.3.90.92	19/09/19	R\$ 3.610,00	proc.13577/2015-9
LE003098	2019NE000703	PCL PROJETOS E CONSULTORIA LTDA-ME	2019VD001668	3.3.90.39	19/09/19	R\$ 181.683,38	proc.20635/2019-6
LE003099	2019NE003379	ASSOCIACAO DOS VOLUNTARIOS A SERVICOS DA ONCOLOGIA EM SERGIPE		3.3.90.92	19/09/19	R\$ 709.455,57	PROC.20695/2018-1.
LE003100	2019NE000310	STERILCLEAN ESTERELIZACAO DE MAT.MEDICO E HOSPITALAR EIRELI-EPP	2019VD001667	3.3.90.39	19/09/19	R\$ 3.312,50	proc.17212/2019-6
LE003101	2019NE000182	CLIMEDI CLINICA DE MEDICINA NUCLEAR END.E DIABETE SOCIEDADE SIMPLES	2019VD001655	3.3.90.39	19/09/19	R\$ 246.104,55	PROC.4844/2019-6.

LE003102	2019NE000091	JMF CLINICA DO CORACAO LTDA	2019VD001651	3.3.90.39	19/09/19	R\$ 193.342,84	PROC.4924/2019-1.
LE003103	2019NE000242	SCHUSTER CRUZ CONSULTORIO CLINICO LTDA	2019VD001662	3.3.90.39	19/09/19	R\$ 14.315,98	proc.4793/2019-7
LE003104	2019NE000201	CLINICS - MEDICOS ASSOCIADOS E GESTAO DE INDICADORES EM SAUDE S/S	2019VD001653	3.3.90.39	19/09/19	R\$ 119.335,50	PROC.14883/20197
LE003105	2019NE000214	CENTRO DIAG DR RICARDO BITENCOURT DE ALMEIDA LIMA	2019VD001652	3.3.90.39	19/09/19	R\$ 57.541,12	PROC.4695/2019-3.
LE003106	2019NE003430	CENTRO AUDIOMETRIA LTDA		3.3.90.92	19/09/19	R\$ 592,40	proc.22379/2018-6
LE003107	2019NE003432	INSTITUTO SAN GIOVANNI LTDA		3.3.90.92	19/09/19	R\$ 133.777,91	proc.21449/2018-6
LE003108	2019NE003431	CLINICA DA MULHER S/C LTDA		3.3.90.92	19/09/19	R\$ 4.242,70	proc.11756/2016-7
LE003109	2019NE003428	CENTRO AUDIOMETRIA LTDA		3.3.90.92	19/09/19	R\$ 353,63	proc.22380/2018-9
LE003110	2019NE003427	CENTRO AUDIOMETRIA LTDA		3.3.90.92	20/09/19	R\$ 891,48	proc.15324/2018-1
LE003111	2019NE003429	CENTRO AUDIOMETRIA LTDA		3.3.90.92	20/09/19	R\$ 895,98	proc.20835/2019-1
LE003112	2019NE000170	CESAP CENTRO DE SAUDE APLICADAS S/C LTDA	2019VD001659	3.3.90.39	20/09/19	R\$ 936,00	proc.4644/2019-0
LE003113	2019NE000105	ANTONIO AUGUSTO M.TELES - OTORRINOLARINGOLOGIA S/C LTDA	2019VD001660	3.3.90.39	20/09/19	R\$ 2.557,45	proc.4914
LE003114	2019NE000206	CLINICA MEDICA PSICOLOGICA LTDA - ME -CLIMEP	2019VD001661	3.3.90.39	20/09/19	R\$ 12.696,00	proc.4889/2019-3
LE003115	2019NE000259	NEUROCARE LTDA ME	2019VD001658	3.3.90.39	20/09/19	R\$ 47.127,20	proc.7391/2019-2
LE003116	2019NE000237	SAO MARCOS PRONTO SOCORRO PARTICULARUA LTDA	2019VD001654	3.3.90.39	20/09/19	R\$ 8.060,01	proc.9799/2019-3
LE003117	2019NE001656	PEDIATRIA COM AMOR EIRELI	2019VD001656	3.3.90.39	19/09/19	R\$ 9.240,00	proc.18199/2019-6.
LE003118	2019NE000738	ABM HOSPITALAR EIRELI		3.3.90.30	20/09/19	R\$ 15.420,00	proc.2157/2019-0
LE003119	2019NE000244	MEDLABOR-MEDICINA LABORATORIAL LTDA	2019VD001646	3.3.90.39	20/09/19	R\$ 4.501,55	proc.4654/2019-4.
LE003120	2019NE000111	FISIO MASTER CLINICA LTDA	2019VD001649	3.3.90.39	20/09/19	R\$ 5.232,16	proc.4677/20195.
LE003121	2019NE000261	M & M SERVICOS ODONTOLOGICOS LTDA ME	2019VD001657	3.3.90.39	20/09/19	R\$ 4.970,00	proc.4925/2019-6.
LE003122	2019NE000216	LABORATORIO DE ANATOMIA PATOLOGIA E CITOPATOLOGIA LTDA	2019VD001664	3.3.90.39	20/09/19	R\$ 2.994,32	proc.4794/2019-7
LE003123	2019NE000173	CLIMEPSAUDE CONSULTORIO DE PSICOLOGIA LTDA ME	2019VD001616	3.3.90.39	20/09/19	R\$ 2.256,00	proc.4908/2019-2.
LE003124	2019NE000255	MEDICINA SANTO ANDRE	2019VD001648	3.3.90.39	20/09/19	R\$ 1.439,55	proc.4869/2019-6.
LE003125	2019NE003329	SOLANGE SANTANA NASCIMENTO		3.1.90.92	20/09/19	R\$ 1.158,51	proc.15685/2019-4.
LE003126	2019NE003328	SOLANGE SANTANA NASCIMENTO	2019VD001631	3.1.90.94	20/09/19	R\$ 1.053,11	proc.;15685/2019-4.
LE003127	2019NE003463	ONCO-HEMATOS LTDA		3.3.90.92	23/09/19	R\$ 475.892,35	proc.20504/2018-1.
LE003128	2019NE000177	CLINCA SANTA HELENA LTDA	2019VD001686	3.3.90.39	23/09/19	R\$ 298.985,89	proc.10266/2019-1.
LE003129	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001705	3.1.90.13	23/09/19	R\$ 1,27	Processo 21773/2019-6
LE003130	2019NE000268	NEFROCLINICA LTDA	2019VD001693	3.3.90.39	23/09/19	R\$ 133.421,92	proc.5336/2019-1.
LE003131	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001706	3.1.90.13	23/09/19	R\$ 12,35	Processo 21773/2019-6
LE003132	2019NE000386	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001702	3.1.90.13	23/09/19	R\$ 162,13	Processo 21770/2019-2
LE003133	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001703	3.1.90.13	23/09/19	R\$ 3,35	Processo 21770/2019-2
LE003134	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001704	3.1.90.13	23/09/19	R\$ 32,42	Processo 21770/2019-2
LE003135	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001695	3.3.90.47	23/09/19	R\$ 116,42	Processo 21771/2019-7
LE003136	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001696	3.3.90.47	23/09/19	R\$ 1.344,71	Processo 21771/2019-7
LE003137	2019NE000393	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001701	3.3.90.47	23/09/19	R\$ 90.795,43	Processo 21767/2019-0

LE003138	2019NE000380	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001690	3.3.90.47	23/09/19	R\$ 326,68	Processo 21774/2019-0
LE003139	2019NE000381	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001691	3.3.90.47	23/09/19	R\$ 3.773,23	Processo 21774/2019-0
LE003140	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001697	3.1.90.13	23/09/19	R\$ 79,15	Processo 21769/2019-1
LE003141	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001698	3.1.90.13	23/09/19	R\$ 65,74	Processo 21769/2019-1
LE003142	2019NE000220	NUCLEO DE ENDOSCOPIA AVANÇADA S/S LTDA - ME	2019VD001676	3.3.90.39	23/09/19	R\$ 56.060,00	proc.7748/2019-7.
LE003143	2019NE003522	CLINICA DE REPOUSO SAO MARCELO LTDA		3.3.90.92	23/09/19	R\$ 183.999,14	Processo 22234/2018-6
LE003144	2019NE000123	LABORATORIO PATHOLOGIKA LTDA	2019VD001680	3.3.90.39	23/09/19	R\$ 41.819,54	proc.4990/2019-9.
LE003145	2019NE000163	CENTRO DE EXAMES E TERAPIA OCULAR LTDA	2019VD001603	3.3.90.39	23/09/19	R\$ 32.962,77	proc.7266/2019-1
LE003146	2019NE000118	FISIOPLAN CLINICA DE FISIOTERAPIA LTDA	2019VD001682	3.3.90.39	23/09/19	R\$ 27.538,00	proc.6754/2019-0.
LE003147	2019NE002649	APPLE TECNOLOGIA INFORMATICA LTDA	2019VD001670	3.3.90.37	23/09/19	R\$ 160.288,80	proc.21450/2019-7.
LE003148	2019NE000044	UNIDADE CARDIOTORACICA DE SERGIPE LTDA	2019VD001665	3.3.90.39	23/09/19	R\$ 23.675,46	proc.4629/2019-6.
LE003149	2019NE000193	CENTRO DE ATENDIMENTO ESPECIALIZADO EM SAUDE LTDA - ME	2019VD001666	3.3.90.39	23/09/19	R\$ 20.588,20	proc.4680/2019-7.
LE003150	2019NE000071	LABORATORIO DE ANATOMIA PATOLOGICA DRA. MONICA A. SC LTDA	2019VD001685	3.3.90.39	23/09/19	R\$ 60.570,53	proc.4675/2019-6.
LE003151	2019NE000194	CLINICA ENDOSGASTRO LTDA	2019VD001677	3.3.90.39	23/09/19	R\$ 26.640,16	proc.4614/2019-1.
LE003152	2019NE003509	MARIA JOSE LIMA FERREIRA	2019VD001714	3.3.90.93	24/09/19	R\$ 140,17	proc.20925/2019-0
LE003153	2019NE003510	CLEVERTON SIQUEIRA FERREIRA	2019VD001713	3.3.90.93	24/09/19	R\$ 459,46	proc.20108/2019-5
LE003154	2019NE003511	FLAVIANA DE OLIVEIRA SANTOS	2019VD001712	3.3.90.93	24/09/19	R\$ 70,19	proc.20502/2019-9
LE003155	2019NE003435	CENTRO AUDIOMETRIA LTDA		3.3.90.92	24/09/19	R\$ 221,20	proc.20834/2019-7
LE003156	2019NE003473	HILLARY LEANDRA ALMEIDA BRILHANTE	2019VD001726	3.3.90.93	24/09/19	R\$ 207,50	proc.14631/2019-4
LE003157	2019NE003472	TAMIRES FEITOSA MARQUES GUIMARAES	2019VD001725	3.3.90.93	24/09/19	R\$ 242,08	proc.14962/2019-8
LE003158	2019NE003446	ACACIA MORAES CHAVES	2019VD001724	3.1.90.11	24/09/19	R\$ 506,35	proc.15501/2019-2
LE003159	2019NE000204	CLINESE-CLINICA DE NEFROLOGIA DE SERGIPE	2019VD001707	3.3.90.39	24/09/19	R\$ 81.859,88	proc.5095/2019-9.
LE003160	2019NE000249	ORIENTA ATENDIMENTO E CONSULTORIA LTDA - ME	2019VD001687	3.3.90.39	24/09/19	R\$ 2.120,00	Processo 4736/2019-9
LE003161	2019NE000197	CLIEB - CLINICA ELIZABETH BARRETO LTDA - ME	2019VD001729	3.3.90.39	24/09/19	R\$ 21.542,00	proc.4645/2019-5.
LE003162	2019NE000246	ORTOFISIO CLINICA DE FISIOTERAPIA LTDA - ME	2019VD001683	3.3.90.39	24/09/19	R\$ 1.663,20	Processo 4758/2019-5
LE003163	2019NE000195	CLINICA DE RADIODIAGNOSTICO DE SERGIPE LTDA - ME	2019VD001709	3.3.90.39	24/09/19	R\$ 19.353,59	proc4874/2019-7.
LE003164	2019NE000161	CORDIS CLINICA ESPECIALIZADA LTDA -ME	2019VD001708	3.3.90.39	24/09/19	R\$ 12.490,62	proc.4970/2019-1.
LE003165	2019NE003460	MARCOS RODRIGUES SANTOS	2019VD001722	3.3.90.93	24/09/19	R\$ 380,42	proc.16554/2019-6
LE003166	2019NE000153	CLINICA OFTCLIN LTDA	2019VD001684	3.3.90.39	24/09/19	R\$ 4.004,35	Processo 7288/2019-8
LE003167	2019NE003461	RAYANNE BARRETO SUKERMAN	2019VD001721	3.3.90.93	24/09/19	R\$ 449,58	proc.14963
LE003168	2019NE003462	MICHELINE ANDRADE MELQUIADES	2019VD001720	3.3.90.93	24/09/19	R\$ 172,92	proc..525/2019
LE003169	2019NE000264	MOURA SANTOS SERVICOS LTDA	2019VD001711	3.3.90.39	24/09/19	R\$ 10.480,00	proc.4646/2019-1.
LE003170	2019NE000063	ENDOCENTRO CENTRO DE CIRURGIA AVANÇADA E ENDOSC.DIGESTIVA LTDA - ME	2019VD001672	3.3.90.39	24/09/19	R\$ 18.927,80	Processo 5062/2019-4
LE003171	2019NE000205	CSBODONTO SERVICOS ODONTOLOGICOS LTDA - ME	2019VD001710	3.3.90.39	24/09/19	R\$ 4.977,00	proc.4799/2019-4.
LE003172	2019NE003469	ROBERTO SANTOS MENEZES	2019VD001718	3.1.90.94	24/09/19	R\$ 10.138,39	proc.6283/2017-8.
LE003173	2019NE000079	LABORATORIOS DE ANALISE CLINICA SAO MARCOS LTDA	2019VD001647	3.3.90.39	24/09/19	R\$ 170,88	Processo 4681/2019-1

LE003174	2019NE003441	ROSA MARIA DA SILVA MENDONCA		3.1.90.92	24/09/19	R\$ 1.111,55	proc.18880/2018-2.
LE003175	2019NE000554	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	2019VD001630	3.3.90.39	24/09/19	R\$ 153,33	proc.21052/2019-5
LE003176	2019NE003470	ROSA MARIA DA SILVA MENDONCA	2019VD001728	3.1.90.94	24/09/19	R\$ 830,24	proc.797/2019-8.
LE003177	2019NE000175	CLISA LAB.DE ANALISES CLINICAS SAO MATEUS LTDA	2019VD001674	3.3.90.39	24/09/19	R\$ 10.677,97	pproc.4647/2019-4
LE003178	2019NE003468	DENISE CARVALHO LEITE DE MELO	2019VD001717	3.1.90.94	24/09/19	R\$ 1.948,55	proc.2520/2019-9.
LE003179	2019NE003471	THAYNARA DANIELLE DA CONCEICAO BARBOSA	2019VD001719	3.3.90.93	24/09/19	R\$ 415,00	proc.12886/2019-7.
LE003180	2019NE002416	MEDCOM COMERCIO REP.E SERICOS LTDA-EPP		3.3.90.30	24/09/19	R\$ 6.825,00	proc.13333/2019-3
LE003181	2019NE003459	FABRICIA IUNARAH RODRIGUES CARVALHO	2019VD001727	3.3.90.93	24/09/19	R\$ 345,83	proc.13775/2019-8.
LE003182	2019NE000213	CENTRO MEDICO JOSE ERONILDES DOS SANTOS LTDA	2019VD001681	3.3.90.39	24/09/19	R\$ 7.458,00	proc.4769/2019-3
LE003183	2019NE000117	BRITTO VALADAO LTDA	2019VD001694	3.3.90.39	24/09/19	R\$ 7.434,00	proc.10335/2019-7
LE003184	2019NE003467	MARIA INES D'AVILA MOURA	2019VD001716	3.1.90.94	24/09/19	R\$ 4.509,02	proc.483/2019-8.
LE003185	2019NE003512	CRISTINA MARIA GARCIA DIAS	2019VD001715	3.1.90.94	24/09/19	R\$ 2.530,73	proc.5611/2019-8
LE003186	2019NE003273	IGOR FERNANDO MARTINS ARAUJO	2019VD001732	3.3.90.93	24/09/19	R\$ 31,93	proc.19179/2019-0.
LE003187	2019NE000658	ESPECIALIDADES PEDIATRICAS UNIDAS LTDA	2019VD001689	3.3.90.39	24/09/19	R\$ 4.200,00	proc.21861
LE003188	2019NE000655	LABORATORIO DE PATOLOGIA CIRURGICA E CITOLOGIA LTDA	2019VD001675	3.3.90.39	24/09/19	R\$ 65.375,30	proc.4738/2019-8.
LE003189	2019NE000108	A M SERVICOS MEDICOS LTDA	2019VD001688	3.3.90.39	24/09/19	R\$ 23.400,00	proc.21859/2019-9
LE003190	2019NE000192	CENTRO AUDIOMETRIA LTDA	2019VD001679	3.3.90.39	24/09/19	R\$ 462,00	proc.20829/2019-6
LE003191	2019NE002945	SANEANDO - PROJETOS DE ENGENHARIA E CONSULTORIA LTDA	2019VD001678	3.3.90.39	25/09/19	R\$ 8.098,48	proc.20506
LE003192	2019NE000226	SIQUEIRA E SILVA LTDA	2019VD001641	3.3.90.39	25/09/19	R\$ 432,00	proc.4576/2014-8
LE003193	2019NE000408	INFOWAY TECNOLOGIA E GESTAO EM SAUDE LTDA	2019VD001730	3.3.90.39	25/09/19	R\$ 29.223,22	Processo 15690/2019-3
LE003194	2019NE000269	SIQUEIRA E SILVA LTDA	2019VD001640	3.3.90.39	25/09/19	R\$ 1.408,80	proc.4576/2019-8
LE003195	2019NE002071	AMAZONAS COMERCIO DE ADESIVOS E BRINDES LTDA - ME		3.3.90.30	25/09/19	R\$ 374,40	proc.10513/2019-6.
LE003196	2019NE000687	BENNER TECNOLOGIA E SISTEMAS DE SAUDE LTDA	2019VD001731	3.3.90.40	25/09/19	R\$ 33.495,49	proc.10934/2019-9.
LE003197	2019NE003514	PAULO HENRIQUE SIQUEIRA DE CARVALHO		3.3.90.30	25/09/19	R\$ 5.000,00	PROC.19792/2019-2.
LE003198	2019NE000360	PREFEITURA MUNICIPAL DE ITABAIANINHA	2019VD001736	3.1.90.96	25/09/19	R\$ 11.501,04	PROC.21954/2019-9.
LE003199	2019NE003515	PAULO HENRIQUE SIQUEIRA DE CARVALHO		3.3.90.39	25/09/19	R\$ 5.000,00	Processo 19792/2019-2 (ajuste 19793/2019-2)
LE003200	2019NE003497	INSTITUTO NACIONAL DE SEGURO SOCIAL		3.1.90.92	26/09/19	R\$ 627,52	Processo 21768/2019-5
LE003201	2019NE000376	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001700	3.1.90.13	26/09/19	R\$ 151,10	Processo 21768/2019-5
LE003202	2019NE000377	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001699	3.1.90.13	26/09/19	R\$ 125,50	Processo 21768/2019-5
LE003203	2019NE002690	MEDIPRO COMERCIO DE PRODUTOS HOSPITALARES EIRELI-ME		3.3.90.30	26/09/19	R\$ 416,00	proc.14566/2019-5
LE003204	2019NE000319	IT CONSULTING INFORMATICA LTDA	2019VD001750	3.3.90.40	26/09/19	R\$ 14.338,12	Processo 15784/2019-0 liquidação parcial nota
LE003205	2019NE003458	MARIA HELENA RIBEIRO COSTA	2019VD001723	3.3.90.93	26/09/19	R\$ 345,83	proc.17641/2019-3
LE003206	2019NE002160	MEDIPRO COMERCIO DE PRODUTOS HOSPITALARES EIRELI-ME		3.3.90.30	26/09/19	R\$ 62.561,00	pproc.11684/2019-0

LE003207	2019NE003528	JULIA PRADO GAMA GOMES	2019VD001746	3.1.90.94	26/09/19	R\$ 550,29	proc.11585/2019-2
LE003208	2019NE003526	JULIA PRADO GAMA GOMES	2019VD001747	3.1.90.11	26/09/19	R\$ 550,29	proc.11585/2019-2
LE003209	2019NE000067	REDE PRIMAVERA ASSISTENCIA MEDICA HOSPITALAR LTDA	2019VD001748	3.3.90.39	26/09/19	R\$ 54.046,68	proc.5196/2019-6
LE003210	2019NE000154	CLINICA DE AUDICAO E EQUILIBRIO LTDA - ME	2019VD001734	3.3.90.39	26/09/19	R\$ 1.639,24	proc.5060/2019-5
LE003211	2019NE000168	CONSTAT-CONSULTORIA E AUDITORIA MED. HOSPITALAR LTDA	2019VD001743	3.3.90.39	26/09/19	R\$ 59.127,00	proc.4797/2019-5
LE003212	2019NE000905	BANCO DO BRASIL S/A		4.6.90.71	27/09/19	R\$ 29.152,73	Processo 22070/2019-5
LE003213	2019NE000905	BANCO DO BRASIL S/A		4.6.90.71	27/09/19	R\$ 5.152,50	Processo 224241/2019-6
LE003214	2019NE000713	PESSOA FISICA RELACIONADA EM LISTA	2019VD001744	3.3.90.36	27/09/19	R\$ 228.105,52	Processo 22286/2019
LE003215	2019NE000382	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001756	3.1.90.11	26/09/19	R\$ 1.461.999,45	LIQUIDAÇÃO FOLHA DE PGTO REF. SET/2019 - PROC. 22294/2019-6.
LE003216	2019NE000383	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001757	3.1.90.16	26/09/19	R\$ 7.373,33	LIQUIDAÇÃO FOLHA DE PGTO REF. SET/2019 - PROC. 22294/2019-6.
LE003217	2019NE002877	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001758	3.3.90.36	26/09/19	R\$ 22.672,84	LIQUIDAÇÃO FOLHA DE PGTO REF. SET/2019 - PROC. 22294/2019-6.
LE003218	2019NE000384	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2019VD001759	3.3.90.49	26/09/19	R\$ 15.245,48	LIQUIDAÇÃO FOLHA DE PGTO REF. SET/2019 - PROC. 22294/2019-6.
LE003219	2019NE000385	CAIXA ECONOMICA FEDERAL	2019VD001761	3.1.90.13	26/09/19	R\$ 1.661,71	Processo 22301/2019-2 Pagamento de FGTS s/ Folha de Pessoal Ativos ref setembro...
LE003220	2019NE000387	INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU	2019VD001760	3.1.90.13	26/09/19	R\$ 7.009,52	Processo 2205/2019-0 Pagamento de Obrigações Patronal P/ Outros Órgãos ref set...
LE003221	2019NE000389	FINANPREV	2019VD001764	3.1.91.13	26/09/19	R\$ 202.221,35	Processo 22296/2019-5 Pagamento de Obrigações Patronal Pessoal Ativos ref Sete...
LE003222	2019NE000386	INSTITUTO NACIONAL DE SEGURO SOCIAL	2019VD001762	3.1.90.13	26/09/19	R\$ 66.266,32	Processo 2220/2019-7 Pagamento de Obrigações Patronal Pessoal Ativos ref Setem...
LE003223	2019NE000191	CLINICA RENASCENCA S.A	2019VD001745	3.3.90.39	30/09/19	R\$ 1.990.368,47	PROC. 14955/2019-8
LE003276	2019NE000713	PESSOA FISICA RELACIONADA EM LISTA	2019VD001829	3.3.90.36	30/09/19	R\$ 742.094,60	proc.22557/2019-3
LE003304	2019NE000713	PESSOA FISICA RELACIONADA EM LISTA	2019VD001882	3.3.90.36	30/09/19	R\$ 136.498,27	proc.22557/2019-3
LE003321	2019NE000358	BANCO DO ESTADO DE SERGIPE S/A	2019VD001883	3.3.90.39	30/09/19	R\$ 23,75	Processo 23480/2019-1
LE003518	2019NE003941	CENTRO DE BEM ESTAR E ATIVIDADES CORPORAIS LTDA	2019VD002060	3.3.90.91	02/09/19	R\$ 17.000,00	Proc.19948/2019-7

LE003519	2019NE003940	REDE PRIMAVERA - ASSISTENCIA MEDICA HOSPITALAR LTDA	2019VD002061	3.3.90.91	02/09/19	R\$ 56.110,00	Proc.19948/2019-7
LE003520	2019NE003928	BRUNO ALEXANDER MENEZES DE CARVALHO	2019VD002062	3.3.90.91	02/09/19	R\$ 1.152,82	Proc.19947/2019-2
LE003521	2019NE003938	LAURA CRISTINA MACHADO FIGUEIREDO	2019VD002063	3.3.90.91	02/09/19	R\$ 183,30	Proc.19946/2019-8
LE003524	2019NE003939	VALFREDO DE OLIVEIRA SANTOS	2019VD002059	3.3.90.91	02/09/19	R\$ 150.060,06	Proc.19945/2019-3
LE003650	2019NE003943	IPESAUDE	2019VD002109	3.1.91.13	30/09/19	R\$ 32.839,33	PAGAMENTO PATRONAL SETEMBRO/2019
TOTAL						R\$ 22.009.185,82	