



ESTADO DE SERGIPE
SECRETARIA DE ESTADO DA SAÚDE
DIRETORIA DE PLANEJAMENTO, ORÇAMENTO E GESTÃO DE CONVÊNIOS

DESPESA LIQUIDADADA - 01 a 30 de SETEMBRO 2021

Liquidação	Empenho		Variação Patrimonial	Natureza da Despesa	Data da Liquidação	Valores			Observação
	Número	Credor				Total Liquidado (A)	Total Estornado no Período (B)	Total Resultante (A - B)	
2021LE013207	2021NE01751	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010317	3.3.90.46	23/09/2021	20.700,00	0	20.700,00	AUXILIO ALIMENTAÇÃO SETEMBRO 2021
2021LE013200	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010310	3.3.90.48	30/09/2021	9.429,75	0	9.429,75	PROC: 9613/2021
2021LE013199	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003567	3.1.90.11	23/09/2021	9.429,91	0	9.429,91	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 319011/010200000...
2021LE013198	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003568	3.1.90.11	23/09/2021	11.931,36	0	11.931,36	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 319011/010200000...
2021LE013197	2021NE01750	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010299	3.3.90.49	23/09/2021	1.358,87	0	1.358,87	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 339049/010200000...
2021LE013196	2021NE01743	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010298	3.3.90.46	23/09/2021	4.652,00	0	4.652,00	Liquidação UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 339046/010200000...

2021LE013195	2021NE01740	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010309	3.3.90.08	23/09/2021	114,75	0	114,75	Liquidaçã o UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 339008/0 10200000 0...
2021LE013194	2021NE01749	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010267	3.1.90.16	23/09/2021	48.766,80	0	48.766,80	Liquidaçã o UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 319016/0 10200000 0...
2021LE013193	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010266	3.1.90.11	23/09/2021	369.569,56	0	369.569,56	Liquidaçã o UG: 204011, 9/2021, Órgão: 024500, Elemento /FR/NE: 319011/0 10200000 0...
2021LE013192	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003565	3.1.90.11	23/09/2021	112.413,46	0	112.413,46	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 319011/0 10200000 0...
2021LE013191	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VQ003566	3.1.90.11	23/09/2021	190.394,89	0	190.394,89	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 319011/0 10200000 0...
2021LE013190	2021NE01750	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010297	3.3.90.49	23/09/2021	12.819,31	0	12.819,31	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 339049/0 10200000 0...

2021LE013188	2021NE01743	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010296	3.3.90.46	23/09/2021	200	0	200	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 339046/0 10200000 0...
2021LE013187	2021NE01740	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010308	3.3.90.08	23/09/2021	1.639,07	0	1.639,07	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 339008/0 10200000 0...
2021LE013186	2021NE01749	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010265	3.1.90.16	23/09/2021	19.940,00	0	19.940,00	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 319016/0 10200000 0...
2021LE013185	2021NE01738	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010264	3.1.90.11	23/09/2021	3.625.893,37	0	3.625.893,37	Liquidaçã o UG: 204011, 9/2021, Órgão: 024000, Elemento /FR/NE: 319011/0 10200000 0...
2021LE013184	2021NE01750	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010263	3.3.90.49	23/09/2021	225,72	0	225,72	Liquidaçã o UG: 204011, 9/2021, Órgão: 024300, Elemento /FR/NE: 339049/0 10200000 0...
2021LE013183	2021NE010301	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	2021VD010262	3.1.90.04	23/09/2021	3.337.487,04	0	3.337.487,04	Liquidaçã o UG: 204011, 9/2021, Órgão: 024300, Elemento /FR/NE: 319004/0 10200000 0...
2021LE013151	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010256	3.3.90.48	30/09/2021	600	0	600	PROC: 9615/202 1

2021LE013150	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010255	3.3.90.48	30/09/2021	150	0	150	PROC: 9616/2021
2021LE013149	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010252	3.3.90.48	30/09/2021	7.400,25	0	7.400,25	PROC: 9613/2021
2021LE013147	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010254	3.3.90.48	30/09/2021	4.108,50	0	4.108,50	PROC: 9613/2021
2021LE013146	2021NE01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD010253	3.3.90.48	30/09/2021	2.100,00	0	2.100,00	C.I 9618/2021
2021LE013013	2021NE015099	CARLOS ROBERTO RODRIGUES DE MENEZES	2021VD010138	3.3.90.93	30/09/2021	1.729,95	0	1.729,95	PROCESSO 16989/2021
2021LE013011	2021NE01145	CLINICA E LABORATORIO CHECK UP LTDA-ME	2021VD010136	3.3.90.39	30/09/2021	12.035,42	0	12.035,42	PROCESSO 16985/2021
2021LE013010	2021NE009250	ANACLIN CLINICA E LABORATORIO DE ANALISES CLINICAS LTDA	2021VD010135	3.3.90.39	30/09/2021	7.627,44	0	7.627,44	PROCESSO 16981/2021
2021LE013009	2021NE01215	CENTRO DE DIAGNOSTICO DE TOBIAS BARRETO LTDA - ME	2021VD010134	3.3.90.39	30/09/2021	11.684,82	0	11.684,82	PROCESSO 16984/2021
2021LE013008	2021NE01215	CENTRO DE DIAGNOSTICO DE TOBIAS BARRETO LTDA - ME	2021VD010133	3.3.90.39	30/09/2021	6.049,59	0	6.049,59	PROCESSO 16983/2021
2021LE013005	2021NE01129	G.R.F. LABORATORIOS LTDA	2021VD010131	3.3.90.39	30/09/2021	41.643,80	0	41.643,80	PROCESSO 16987/2021
2021LE013004	2021NE01190	LABOCLINICA CENTRO DE DIAGNOSTICO LTDA	2021VD010129	3.3.90.39	30/09/2021	3.717,21	0	3.717,21	PROCESSO 16990/2021
2021LE013003	2021NE01120	PROLAB. LABORATORIO DE ANALISES CLINICAS LTDA - ME	2021VD010126	3.3.90.39	30/09/2021	17.307,39	0	17.307,39	PROCESSO 16994/2021
2021LE013002	2021NE01214	PRONTOLAB-LABORATORIO CLINICO LTDA	2021VD010125	3.3.90.39	30/09/2021	31.038,12	0	31.038,12	PROCESSO 16996/2021
2021LE013000	2021NE009665	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2021VD010123	3.3.90.32	30/09/2021	3.696,00	0	3.696,00	c.i - 16956/2021
2021LE012999	2021NE00908	BANCO DO ESTADO DE SERGIPE S/A	2021VD010122	3.3.90.91	30/09/2021	6.433,57	0	6.433,57	PROC 16986/2021
2021LE012998	2021NE02351	CLIMATEC SERVICOS TECNICOS	2021VD010121	3.3.90.39	30/09/2021	1.935,18	0	1.935,18	PROCESSO 16962/2021
2021LE012997	2021NE00101	FUNDO MUNICIPAL DE SAUDE DE ARACAJU	2021VD010120	3.3.40.41	30/09/2021	396.500,00	0	396.500,00	PROC: 16946/2021

2021LE0129 96	2021NE00101	FUNDO MUNICIPAL DE SAUDE DE ARACAJU	2021VD010118	3.3.40.41	30/09/2021	394.800,00	0	394.800,00	PROC: 16945/2021
2021LE0129 95	2021NE00381	ORTOPEDIA SAN MARTIN LTDA	2021VD010112	3.3.90.32	30/09/2021	49.000,00	0	49.000,00	PROC: 16942/2021
2021LE0129 94	2021NE013655	VC COMERCIO EIRELI	2021VQ003543	4.4.90.52	30/09/2021	4.399,80	0	4.399,80	PROCESSO 16856/2021
2021LE0129 93	2021NE011808	FUNDO MUNICIPAL DE SAUDE DE ARACAJU	2021VD010117	3.3.40.41	30/09/2021	900.100,00	0	900.100,00	PROC: 16943/2021
2021LE0129 92	2021NE01778	IPESAÚDE	2021VD010116	3.1.91.13	30/09/2021	84,12	0	84,12	PROCESSO 12647/2021
2021LE0129 91	2021NE01775	FINANPREV	2021VD010111	3.1.91.13	30/09/2021	216,94	0	216,94	PROCESSO 12647/2021
2021LE0129 90	2021NE015080	DIVA MACHADO DE JESUS	2021VD010110	3.1.90.94	30/09/2021	1.194,51	0	1.194,51	PROCESSO 12647/2021
2021LE0129 89	2021NE015081	DIVA MACHADO DE JESUS	2021VD010109	3.1.90.11	30/09/2021	774,75	0	774,75	PROCESSO 12647/2021
2021LE0129 88	2021NE00968	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2021VD010114	3.3.90.32	30/09/2021	21.038,00	0	21.038,00	C.I - 16948/2021
2021LE0129 87	2021NE015082	JOAO MIGUEL MOURA DE OLIVEIRA SILVA	2021VD010108	3.3.90.91	30/09/2021	2.696,40	0	2.696,40	PROC: 13942/2021
2021LE0129 86	2021NE00968	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2021VD010107	3.3.90.32	30/09/2021	62.536,80	0	62.536,80	PROC: 16949/2021
2021LE0129 85	2021NE00968	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2021VD010106	3.3.90.32	30/09/2021	39.262,00	0	39.262,00	PROC: 16950/2021
2021LE0129 84	2021NE00663	MAIS SAUDE COMERCIO DE PRODUTOS HOSPITALARES LTDA - ME	2021VD010105	3.3.90.32	30/09/2021	15.091,20	0	15.091,20	PROC: 16951/2021
2021LE0129 83	2021NE05029	LUMEN COMERCIO E SERVICOS DE MOTORES ELETRICOS EIRELI	2021VQ003542	3.3.90.30	30/09/2021	270	0	270	PROC: 16857/2021
2021LE0129 82	2021NE01099	MEDICINALI PRODUTOS PARA SAUDE EIRELI-ME	2021VQ003540	3.3.90.30	30/09/2021	3.900,00	0	3.900,00	PROC: 16862/2021
2021LE0129 81	2021NE09098	BCN LABORATORIO DE ANALISES CLINICAS DE SALGADO LTDA ME	2021VD010104	3.3.90.39	30/09/2021	6.146,42	0	6.146,42	PROCESSO 16939/2021

2021LE0129 80	2021NE009098	BCN LABORATORIO DE ANALISES CLINICAS DE SALGADO LTDA ME	2021VD010103	3.3.90.39	30/09/2021	4.562,47	0	4.562,47	PROCESSO 16938/2021
2021LE0129 79	2021NE011196	EMPREENHIMENTOS SAO JOAO	2021VD010102	3.3.90.39	30/09/2021	5.820,10	0	5.820,10	PROCESSO 16876/2021
2021LE0129 78	2021NE000074	FUNDACAO ESTADUAL DE SAUDE	2021VD010101	3.3.90.39	30/09/2021	165.129,73	0	165.129,73	PROC: 16936/2021
2021LE0129 77	2021NE000073	FUNDACAO ESTADUAL DE SAUDE	2021VD010100	3.3.90.39	30/09/2021	1.034.317,52	0	1.034.317,52	PROC: 16937/2021
2021LE0129 76	2021NE011774	MARIA CONSUELO SOARES DA MATA	2021VQ003541	3.3.90.30	30/09/2021	531	0	531	PROC 16885/2021
2021LE0129 75	2021NE000074	FUNDACAO ESTADUAL DE SAUDE	2021VD010099	3.3.90.39	30/09/2021	574.681,16	0	574.681,16	PROC: 16920/2021
2021LE0129 74	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010098	3.3.90.91	30/09/2021	2.198,57	0	2.198,57	PROC 16933/2021
2021LE0129 73	2021NE002999	DANIELLE ELEOTERIO TAMIASSO	2021VD010097	3.3.90.36	29/09/2021	2.520,00	0	2.520,00	C.I - 16907/2021
2021LE0129 72	2021NE008258	MAYNE BATISTA FONTES SANTOS	2021VD010096	3.3.90.36	29/09/2021	9.240,00	0	9.240,00	C.I - 16904/2021
2021LE0129 71	2021NE009486	TAIS MANUELLA MEIRA LIMA	2021VD010095	3.3.90.36	29/09/2021	4.800,00	0	4.800,00	C.I - 16905/2021
2021LE0129 70	2021NE003266	RODRIGO PIRES DE SOUZA LIMA	2021VD010094	3.3.90.36	29/09/2021	19.200,00	0	19.200,00	C.I - 16903/2021
2021LE0129 69	2021NE009489	AMANDA LEAO WANDERLEY ATHAYDE CUNHA	2021VD010093	3.3.90.36	29/09/2021	14.400,00	0	14.400,00	C.I - 16902/2021
2021LE0129 68	2021NE003224	ISMAEL MARTINS DA SILVA	2021VD010092	3.3.90.36	29/09/2021	11.760,00	0	11.760,00	C.I - 16900/2021
2021LE0129 67	2021NE000146	CENUT CENTRO ESPECIALIZADO DE NUTRICAO LTDA	2021VD010086	3.3.90.32	29/09/2021	30.752,00	0	30.752,00	C.I - 16724/2021
2021LE0129 66	2021NE015055	CENTRO DE INTEGRACAO RAO DE SOL	2021VD010087	3.3.50.41	29/09/2021	40.000,00	0	40.000,00	PROC 12783/2021
2021LE0129 65	2021NE015054	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD010091	4.4.50.41	29/09/2021	485.000,00	0	485.000,00	PROC 7597/2021
2021LE0129 64	2021NE015053	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD010090	4.4.50.41	29/09/2021	100.000,00	0	100.000,00	PROC 7597/2021
2021LE0129 63	2021NE015052	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD010089	3.3.50.41	29/09/2021	100.000,00	0	100.000,00	PROC 7597/2021
2021LE0129 62	2021NE015051	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD010088	3.3.50.41	29/09/2021	100.000,00	0	100.000,00	PROC 7597/2021

2021LE0129 61	2021NE00950	SERVIDORES RELACIONADOS EM LISTA	2021VD010085	3.3.90.14	29/09/2021	875	0	875	C.I - 3/2021
2021LE0129 60	2021NE06472	HOSPITAL E MATERNIDADE NOSSE SENHOR DOS PASSOS	2021VD010084	3.3.90.39	29/09/2021	852.500,00	0	852.500,00	PROCESS O 16890/20 21
2021LE0129 59	2021NE00115	FUNDACAO HOSPITALAR DE SAUDE	2021VQ003539	3.3.90.92	29/09/2021	83.453,30	0	83.453,30	PROC: 16809/20 21
2021LE0129 58	2021NE00837	SO SAUDE PRODUTOS HOSPITALAR IRLI	2021VQ003538	3.3.90.30	29/09/2021	1.992,00	0	1.992,00	C.I - 16844/20 21
2021LE0129 57	2021NE02436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010083	3.3.90.32	29/09/2021	913,28	0	913,28	PROCESS O 16864/20 21
2021LE0129 56	2021NE02910	AUTOMX SOLUCOES EIRELI	2021VQ003537	3.3.90.30	29/09/2021	3.425,00	0	3.425,00	C.I - 16847/20 21
2021LE0129 55	2021NE00867	SO SAUDE PRODUTOS HOSPITALAR IRLI	2021VQ003536	3.3.90.30	29/09/2021	4.125,00	0	4.125,00	C.I - 16842/20 21
2021LE0129 54	2021NE011500	SO SAUDE PRODUTOS HOSPITALAR IRLI	2021VQ003535	3.3.90.30	29/09/2021	345	0	345	C.I - 16845/20 21
2021LE0129 53	2021NE00820	FARMACIA DE MANIPULACAO IDEAL FORMULAS LTDA	2021VQ003534	3.3.90.30	29/09/2021	550	0	550	C.I - 16850/20 21
2021LE0129 52	2021NE00839	LIVRARIA E PAPELARIA PRATICA LTDA ME	2021VQ003533	3.3.90.30	29/09/2021	7.208,50	0	7.208,50	C.I - 16848/20 21
2021LE0129 51	2021NE02436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010080	3.3.90.32	29/09/2021	919,46	0	919,46	PROCESS O 16860/20 21
2021LE0129 50	2021NE06473	ASSOCIACAO BENEFICENCIA AMPARO DE MARIA	2021VD010082	3.3.90.39	29/09/2021	1.968.000,00	0	1.968.000,00	PROCESS O 16887/20 21
2021LE0129 49	2021NE00792	ELIAH FARMACIA DE MANIPULACAO LTDA	2021VQ003532	3.3.90.30	29/09/2021	1.912,00	0	1.912,00	C.I - 16824/20 21
2021LE0129 48	2021NE00054	ASSOCIACAO BENEFICENCIA AMPARO DE MARIA	2021VD010081	3.3.90.39	29/09/2021	1.068.716,62	0	1.068.716,62	PROC 16888/20 21
2021LE0129 47	2021NE00204	ADL MED COMERCIO DE MEDICAMENTOS LTDA	2021VQ003530	3.3.90.30	29/09/2021	600	0	600	C.I - 16820/20 21
2021LE0129 46	2021NE04890	ADL MED COMERCIO DE MEDICAMENTOS LTDA	2021VQ003531	3.3.90.30	29/09/2021	1.600,00	0	1.600,00	C.I - 16820/20 21
2021LE0129 45	2021NE012147	APG COMERCIAL EIRELI	2021VQ003528	3.3.90.30	29/09/2021	1.475,00	0	1.475,00	C.I - 16822/20 21
2021LE0129 44	2021NE015021	CLINICA BIO EXAME LTDA-EPP	2021VQ003518	3.3.90.92	29/09/2021	41.616,38	0	41.616,38	C.I - 16742/20 21
2021LE0129 43	2021NE00972	ADL MED COMERCIO DE MEDICAMENTOS LTDA	2021VD010079	3.3.90.32	29/09/2021	700	0	700	C.I - 16815/20 21

2021LE0129 42	2021NE0 02266	COMERCIO DIGITAL DINIZ EIRELI	2021VQ003526	3.3.90.30	29/09/2021	32.880,00	0	32.880,00	C.I - 16796/20 21
2021LE0129 41	2021NE0 09378	I.S. COSTA CENTRAL TELEMEDICINA EIRELI	2021VQ003527	3.3.90.30	29/09/2021	1.470,00	0	1.470,00	C.I - 16829/20 21
2021LE0129 40	2021NE0 09667	FARMACIA JR SOUZA EIRELI	2021VD010078	3.3.90.32	29/09/2021	216	0	216	C.I - 16826/20 21
2021LE0129 39	2021NE0 02515	PRO - RAD CONSULTORES EM RADIO - PROTECAO LTDA	2021VD010077	3.3.90.39	29/09/2021	2.748,76	0	2.748,76	PROCESS O 16866/20 21
2021LE0129 38	2021NE0 00392	GO.MED DISTRIBUIDORA DE MEDICAMENTOS LTDA	2021VQ003525	3.3.90.30	29/09/2021	30.816,00	0	30.816,00	C. I - 16811/20 21
2021LE0129 37	2021NE0 00204	ADL MED COMERCIO DE MEDICAMENTOS LTDA	2021VQ003524	3.3.90.30	29/09/2021	960	0	960	C.I - 16821/20 21
2021LE0129 36	2021NE0 00658	ADL MED COMERCIO DE MEDICAMENTOS LTDA	2021VQ003523	3.3.90.30	29/09/2021	5.888,00	0	5.888,00	C.I - 16817/20 21
2021LE0129 35	2021NE0 00528	MEDICINALI PRODUTOS PARA SAUDE EIRELI-ME	2021VQ003522	3.3.90.30	29/09/2021	1.272,80	0	1.272,80	C.I - 16863/20 21
2021LE0129 34	2021NE0 05024	BARAO DE COTEGIPE COMERCIO DE MATERIAIS ELETRICOS E SERVICOS LTDAE	2021VQ003521	3.3.90.30	29/09/2021	1.558,90	0	1.558,90	C.I - 16795/20 21
2021LE0129 33	2021NE0 15020	CLINICA BIO EXAME LTDA-EPP	2021VQ003517	3.3.90.92	29/09/2021	39.741,27	0	39.741,27	C.I - 16741/20 21
2021LE0129 32	2021NE0 02494	ONE MEDICAL MANUTENCAO E VENDA DE EQUIPAMENTOS MEDICOS EIRELI EPP	2021VD010076	3.3.90.39	29/09/2021	48.000,00	0	48.000,00	PROCESS O 16843/20 21
2021LE0129 31	2021NE0 08511	MUNDIFARMA DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS E HOSPITALARES LTDA	2021VQ003520	3.3.90.30	29/09/2021	33.868,00	0	33.868,00	PROC 16794/20 21
2021LE0129 30	2021NE0 12283	CARDIOMEDH PRODUTOS MEDICOS LTDA- EPP	2021VQ003519	3.3.90.30	29/09/2021	4.510,00	0	4.510,00	PROC 16831/20 21
2021LE0129 29	2021NE0 12315	FARMACIA JR SOUZA EIRELI	2021VD010075	3.3.90.32	29/09/2021	1.803,60	0	1.803,60	PROC 16828/20 21
2021LE0129 28	2021NE0 15005	CLINICA BIO EXAME LTDA-EPP	2021VQ003515	3.3.90.92	29/09/2021	44.829,89	0	44.829,89	C.I - 16605/20 21
2021LE0129 27	2021NE0 15004	CLINICA BIO EXAME LTDA-EPP	2021VQ003514	3.3.90.92	29/09/2021	38.246,67	0	38.246,67	C.I - 16603/20 21
2021LE0129 26	2021NE0 15003	CLINICA BIO EXAME LTDA-EPP	2021VQ003513	3.3.90.92	29/09/2021	35.023,33	0	35.023,33	C.I - 16602/20 21

2021LE0129 25	2021NE0 01707	SERGIPE PARQUE TECNOLOGICO - SERGIPETEC	2021VD010074	3.3.90.40	29/09/2021	156.215,38	0	156.215,38	PROCESS O 16854/20 21
2021LE0129 24	2021NE0 15028	ARTHUR LORENZO DE ANDRADE SANTOS	2021VD010073	3.3.90.91	29/09/2021	2.162,30	0	2.162,30	PROC 13782/20 21
2021LE0129 23	2021NE0 00983	SERVNUTRI COMERCIO DE PRODUTOS NUTRICIONAIS EIRELE-EPP	2021VD010072	3.3.90.32	29/09/2021	40.000,00	0	40.000,00	C.I - 16761/20 21
2021LE0129 22	2021NE0 00983	SERVNUTRI COMERCIO DE PRODUTOS NUTRICIONAIS EIRELE-EPP	2021VD010071	3.3.90.32	29/09/2021	40.000,00	0	40.000,00	C.I - 16759/20 21
2021LE0129 21	2021NE0 02527	WAGNER DE ALBUQUERQUE PINTO EPP	2021VD010070	3.3.90.39	28/09/2021	49.329,32	0	49.329,32	PROCESS O 16799/20 21
2021LE0129 20	2021NE0 08097	FARMACIA JR SOUZA EIRELI	2021VD010069	3.3.90.32	28/09/2021	261	0	261	PROC 16827/20 21
2021LE0129 19	2021NE0 02436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010066	3.3.90.32	28/09/2021	1.518,09	0	1.518,09	PROCESS O 16786/20 21
2021LE0129 18	2021NE0 15002	CLINICA BIO EXAME LTDA-EPP	2021VQ003512	3.3.90.92	28/09/2021	44.829,89	0	44.829,89	C.I - 16600/20 21
2021LE0129 17	2021NE0 15016	IVAN EMMANUEL RIBEIRO DOS SANTOS SOUSA	2021VD010068	3.3.90.91	28/09/2021	138.817,20	0	138.817,20	PROC 13429/20 21
2021LE0129 16	2021NE0 14999	CLINICA BIO EXAME LTDA-EPP	2021VQ003509	3.3.90.92	28/09/2021	39.741,27	0	39.741,27	C.I - 16596/20 21
2021LE0129 15	2021NE0 14998	CLINICA BIO EXAME LTDA-EPP	2021VQ003508	3.3.90.92	28/09/2021	44.829,89	0	44.829,89	C.I - 16595/20 21
2021LE0129 14	2021NE0 14997	CLINICA BIO EXAME LTDA-EPP	2021VQ003507	3.3.90.92	28/09/2021	35.023,33	0	35.023,33	C.I - 16594/20 21
2021LE0129 13	2021NE0 14995	CLINICA BIO EXAME LTDA-EPP	2021VQ003505	3.3.90.92	28/09/2021	38.246,67	0	38.246,67	C.I - 16587/20 21
2021LE0129 12	2021NE0 14996	CLINICA BIO EXAME LTDA-EPP	2021VQ003506	3.3.90.92	28/09/2021	41.616,38	0	41.616,38	C.I - 16592/20 21
2021LE0129 11	2021NE0 02436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010064	3.3.90.32	28/09/2021	3.033,43	0	3.033,43	PROCESS O 16771/20 21
2021LE0129 10	2021NE0 14903	CLINICA BIO EXAME LTDA-EPP	2021VQ003516	3.3.90.92	28/09/2021	44.829,89	0	44.829,89	C.I - 16586/20 21
2021LE0129 09	2021NE0 15015	JOSE CLAUDIO DOS SANTOS	2021VD010067	3.3.90.91	28/09/2021	43.212,60	0	43.212,60	PROC 13026/20 21
2021LE0129 08	2021NE0 15014	JUSTICA FEDERAL	2021VD010065	3.3.90.91	28/09/2021	52.589,25	0	52.589,25	PROC 4670/202 1
2021LE0129 07	2021NE0 14903	CLINICA BIO EXAME LTDA-EPP	2021VQ003504	3.3.90.92	28/09/2021	44.829,89	44.829,89	0	C.I - 16586/20 21

2021LE012906	2021NE009246	CINCO - CONFIANCA INDUSTRIAL E COMERCIO LTDA	2021VQ003503	3.3.90.30	28/09/2021	3.000,00	0	3.000,00	C.I - 16315/2021
2021LE012905	2021NE00960	SERVIDORES RELACIONADOS EM LISTA	2021VD010063	3.3.90.14	28/09/2021	2.200,00	0	2.200,00	C.I - 37/2021
2021LE012904	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010062	3.3.90.91	28/09/2021	4.375,19	0	4.375,19	PROC 16793/2021
2021LE012903	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010061	3.3.90.91	28/09/2021	4.681,05	0	4.681,05	PROC 16791/2021
2021LE012902	2021NE006172	SUPREMO TRIBUNAL FEDERAL	2021VD010060	3.3.90.91	28/09/2021	223,79	0	223,79	PROC 16787/2021
2021LE012901	2021NE012299	ASSOCIACAO BENEFICENTE HOSPITAL DE CARIDADE DE RIACHUELO	2021VD010059	3.3.90.39	28/09/2021	57.785,82	0	57.785,82	PROCESSO 16372/2021
2021LE012900	2021NE000214	SERVNUTRI COMERCIO DE PRODUTOS NUTRICIONAIS EIRELE-EPP	2021VD010055	3.3.90.32	28/09/2021	12.720,00	0	12.720,00	C.I - 16760/2021
2021LE012899	2021NE012299	ASSOCIACAO BENEFICENTE HOSPITAL DE CARIDADE DE RIACHUELO	2021VD010058	3.3.90.39	28/09/2021	237.716,06	0	237.716,06	PROCESSO 16769/2021
2021LE012898	2021NE012300	ASSOCIACAO BENEFICENTE HOSPITAL DE CARIDADE DE RIACHUELO	2021VD010057	3.3.90.39	28/09/2021	15.822,00	0	15.822,00	PROCESSO 16770/2021
2021LE012897	2021NE012300	ASSOCIACAO BENEFICENTE HOSPITAL DE CARIDADE DE RIACHUELO	2021VD010056	3.3.90.39	28/09/2021	15.822,00	0	15.822,00	PROCESSO 16468/2021
2021LE012896	2021NE000911	COMERCIAL VALFARMA LTDA - EPP	2021VQ003502	3.3.90.30	28/09/2021	1.288,00	0	1.288,00	C.I - 16476/2021
2021LE012895	2021NE001346	COMERCIAL VALFARMA LTDA - EPP	2021VQ003501	3.3.90.30	28/09/2021	35.800,00	0	35.800,00	C.I - 16476/2021
2021LE012894	2021NE000358	ORTHEC INDUSTRIA E COMERCIO DE PRODUTOS ORTOPEDICOS EIRELLI-EPP	2021VD010053	3.3.90.32	28/09/2021	25.389,00	0	25.389,00	C.I - 16650/2021
2021LE012893	2021NE002436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010048	3.3.90.32	28/09/2021	460	0	460	PROCESSO 16736/2021
2021LE012892	2021NE014480	NEUROCARE LTDA ME	2021VD010054	3.3.90.39	28/09/2021	12.000,00	0	12.000,00	PROC 15090/2021
2021LE012891	2021NE014479	ATHENA MEDIC COMERCIO DE PRODUTOS HOSPITALARES LTDA ME	2021VQ003500	3.3.90.30	28/09/2021	7.500,00	0	7.500,00	PROC 15090/2021

2021LE012890	2021NE02436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010049	3.3.90.32	28/09/2021	1.268,26	0	1.268,26	PROCESSO 16744/2021
2021LE012889	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010052	3.3.90.91	28/09/2021	2.731,48	0	2.731,48	PROC 16758/2021
2021LE012888	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010051	3.3.90.91	28/09/2021	2.627,05	0	2.627,05	PROC 16757/2021
2021LE012887	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010050	3.3.90.91	28/09/2021	6.244,93	0	6.244,93	PROC 16756/2021
2021LE012886	2021NE014982	GABRIELLA PEREIRA MARQUES	2021VQ003499	3.3.90.92	28/09/2021	5.736,84	0	5.736,84	C.I - 16631/2021
2021LE012885	2021NE00501	CENUT CENTRO ESPECIALIZADO DE NUTRICAO LTDA	2021VD010043	3.3.90.32	28/09/2021	200	0	200	C.I - 16725/2021
2021LE012884	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010047	3.3.90.91	28/09/2021	1.200,00	0	1.200,00	PROC 16755/2021
2021LE012883	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010046	3.3.90.91	28/09/2021	5.736,65	0	5.736,65	PROC 16753/2021
2021LE012882	2021NE014988	ASSOCIACAO BENEFICENTE HOSPITAL DE CARIDADE DE RIACHUELO	2021VD010045	3.3.90.93	28/09/2021	135.333,43	0	135.333,43	PROCESSO 16748/2021
2021LE012881	2021NE03672	INSTITUTO NACIONAL DE PREVIDENCIA SOCIAL	2021VD010044	3.3.90.91	28/09/2021	2.250,98	0	2.250,98	PROC 16753/2021
2021LE012880	2021NE00805	CENUT CENTRO ESPECIALIZADO DE NUTRICAO LTDA	2021VD010037	3.3.90.32	28/09/2021	52.416,00	0	52.416,00	C.I - 16723/2021
2021LE012879	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010041	3.3.90.91	28/09/2021	4.084,16	0	4.084,16	PROC 16752/2021
2021LE012878	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010040	3.3.90.91	28/09/2021	5.145,58	0	5.145,58	PROC 16751/2021
2021LE012877	2021NE00069	FUNDACAO HOSPITALAR DE SAUDE	2021VD010039	3.3.90.39	28/09/2021	17.541.260,73	0	17.541.260,73	PROC 15465/2021
2021LE012876	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010038	3.3.90.91	28/09/2021	5.046,51	0	5.046,51	PROC 16750/2021
2021LE012875	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD010036	3.3.90.91	28/09/2021	5.553,19	0	5.553,19	PROC 16749/2021
2021LE012874	2021NE00748	BIOPLASMA PRODUTOS PARA LABORATORIO E CORRELATOS LTDA	2021VQ003482	3.3.90.30	28/09/2021	24.000,00	0	24.000,00	C.I - 16084/2021

2021LE0128 73	2021NE00349	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VQ003498	3.3.90.30	28/09/2021	30.816,00	0	30.816,00	PROC 16142/20 21
2021LE0128 72	2021NE00618	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VQ003490	3.3.90.30	27/09/2021	79.750,00	0	79.750,00	C.I - 16136/20 21
2021LE0128 71	2021NE08181	SANTA CLARA MOVEIS E EQUIPAMENTOS HOSPITALARES LTDA	2021VQ003489	4.4.90.52	27/09/2021	112.400,00	0	112.400,00	C.I - 16623/20 21
2021LE0128 70	2021NE011658	MC TECH COMERCIO E SERVICO LTDA	2021VQ003488	4.4.90.52	27/09/2021	145.515,00	0	145.515,00	C.I - 16667/20 21
2021LE0128 69	2021NE00925	ESSITY SOLUCOES MEDICAS DO BRASIL COMERCIO E DISTRIBUICAO LTDA	2021VQ003487	3.3.90.30	27/09/2021	131.026,50	0	131.026,50	C.I - 16120/20 21
2021LE0128 68	2021NE00226	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VQ003486	3.3.90.30	27/09/2021	13.140,00	0	13.140,00	C.I - 16133/20 21
2021LE0128 67	2021NE00159	DROGUISTA CEARENSE EIRELI	2021VQ003485	3.3.90.30	27/09/2021	36.000,00	0	36.000,00	C.I - 16092/20 21
2021LE0128 66	2021NE00159	DROGUISTA CEARENSE EIRELI	2021VQ003484	3.3.90.30	27/09/2021	26.730,00	0	26.730,00	C.I - 16091/20 21
2021LE0128 65	2021NE001257	BIOPLASMA PRODUTOS PARA LABORATORIO E CORRELATOS LTDA	2021VQ003483	3.3.90.30	27/09/2021	19.224,00	0	19.224,00	C.I - 16087/20 21
2021LE0128 64	2021NE000700	ICARAI DO BRASIL INDUSTRIA QUIMICA LTDA - EPP	2021VQ003481	3.3.90.30	27/09/2021	10.865,00	0	10.865,00	C.I - 16049/20 21
2021LE0128 63	2021NE002436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD010035	3.3.90.32	27/09/2021	7.477,49	0	7.477,49	PROCESS O 16729/20 21
2021LE0128 62	2021NE000664	INJEX INDUSTRIAS CIRURGICAS LTDA	2021VQ003480	3.3.90.30	27/09/2021	91.500,00	0	91.500,00	C.I - 16041/20 21
2021LE0128 61	2021NE014976	FUNDO MUNICIPAL DE SAUDE DE CARIRA	2021VD010023	4.4.40.41	27/09/2021	90.000,00	0	90.000,00	PROC: 11837/20 21
2021LE0128 60	2021NE014975	FUNDO MUNICIPAL DE SAUDE DE CARIRA	2021VD010022	3.3.40.41	27/09/2021	40.000,00	0	40.000,00	PROC: 11837/20 21
2021LE0128 59	2021NE014974	PREFEITURA MUNICIPAL DE CEDRO DE SAO JOAO	2021VD010024	4.4.40.41	27/09/2021	80.000,00	0	80.000,00	PROC: 11487/20 21
2021LE0128 58	2021NE000664	INJEX INDUSTRIAS CIRURGICAS LTDA	2021VQ003479	3.3.90.30	27/09/2021	7.500,00	0	7.500,00	C.I - 16040/20 21

2021LE0128 57	2021NE014977	FUNDO MUNICIPAL DE SAUDE DE SAO CRISTOVAO	2021VD010026	3.3.40.41	27/09/2021	100.000,00	0	100.000,00	PROC: 12190/2021
2021LE0128 56	2021NE014979	FUNDO MUNICIPAL DE SAUDE DE NOSSA SENHORA APARECIDA	2021VD010029	3.3.40.41	27/09/2021	200.000,00	0	200.000,00	PROC: 10420/2021
2021LE0128 55	2021NE001257	BIOPLASMA PRODUTOS PARA LABORATORIO E CORRELATOS LTDA	2021VQ003476	3.3.90.30	27/09/2021	41.495,20	0	41.495,20	C.I - 16088/2021
2021LE0128 54	2021NE014978	FUNDO MUNICIPAL DE SAUDE DE NOSSA SENHORA APARECIDA	2021VD010027	3.3.40.41	27/09/2021	45.000,00	0	45.000,00	PROC: 10420/2021
2021LE0128 53	2021NE014981	FUNDO MUNICIPAL DE SAUDE DE NOSSA SENHORA DA GLORIA	2021VD010031	3.3.40.41	27/09/2021	20.000,00	0	20.000,00	PROC: 9631/2021
2021LE0128 52	2021NE014980	FUNDO MUNICIPAL DE SAUDE DE NOSSA SENHORA DA GLORIA	2021VD010030	4.4.40.41	27/09/2021	200.000,00	0	200.000,00	PROC: 9631/2021
2021LE0128 51	2021NE014973	PREFEITURA MUNICIPAL DE SANTA LUZIA DO ITANHY	2021VD010033	4.4.40.41	27/09/2021	90.000,00	0	90.000,00	PROC: 10011/2021
2021LE0128 50	2021NE001257	BIOPLASMA PRODUTOS PARA LABORATORIO E CORRELATOS LTDA	2021VQ003475	3.3.90.30	27/09/2021	96.362,00	0	96.362,00	C.I - 16086/2021
2021LE0128 49	2021NE002865	OBJECTIVA COMUNICACAO LTDA	2021VD010034	3.3.90.39	27/09/2021	23.700,00	0	23.700,00	PROCESSO 16381/2021
2021LE0128 48	2021NE001698	OBJECTIVA COMUNICACAO LTDA	2021VD010028	3.3.90.39	27/09/2021	366,34	0	366,34	PROCESSO 16375/2021
2021LE0128 47	2021NE000366	CENTRAL DISTRIBUIDORA DE MEDICAMENTOS LTDA	2021VQ003497	3.3.90.30	27/09/2021	6.246,72	0	6.246,72	PROC 16312/2021
2021LE0128 46	2021NE001101	COMERCIAL VALFARMA LTDA - EPP	2021VQ003496	3.3.90.30	27/09/2021	9.380,00	0	9.380,00	PROC 16474/2021
2021LE0128 45	2021NE001698	OBJECTIVA COMUNICACAO LTDA	2021VD010025	3.3.90.39	27/09/2021	744,26	0	744,26	PROCESSO 16374/2021
2021LE0128 44	2021NE003424	BIOVALIC COMERCIO DE EQUIPAMENTOS MEDICOS LTDA - ME	2021VQ003495	3.3.90.30	27/09/2021	19.800,00	0	19.800,00	PROC 16478/2021
2021LE0128 43	2021NE006396	UNI HOSPITALAR LTDA.	2021VQ003494	3.3.90.30	27/09/2021	66.486,00	0	66.486,00	PROC 16552/2021
2021LE0128 42	2021NE000267	BARD BRASIL INDUSTRIA E COMERCIO DE PRODUTOS PARA A SAUDE LTDA	2021VQ003493	3.3.90.30	27/09/2021	42.000,00	0	42.000,00	PROC 16581/2021

2021LE0128 41	2021NE0 08416	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2021VD010021	3.3.90.39	27/09/2021	89.770,00	0	89.770,00	PROCESS O 15737/20 21
2021LE0128 40	2021NE0 00373	HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA	2021VQ003492	3.3.90.30	27/09/2021	274.533,00	0	274.533,00	PROC 16616/20 21
2021LE0128 39	2021NE0 08461	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003474	3.3.90.30	27/09/2021	72.000,00	0	72.000,00	C.I - 16076/20 21
2021LE0128 38	2021NE0 10560	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003473	3.3.90.30	27/09/2021	90.390,00	0	90.390,00	C.I - 16080/20 21
2021LE0128 37	2021NE0 08415	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2021VD010020	3.3.90.30	27/09/2021	145,98	0	145,98	PROCESS O 16157/20 21
2021LE0128 36	2021NE0 02865	OBJECTIVA COMUNICACAO LTDA	2021VD010019	3.3.90.39	27/09/2021	15.000,00	0	15.000,00	PROCESS O 16380/20 21
2021LE0128 35	2021NE0 02865	OBJECTIVA COMUNICACAO LTDA	2021VD010018	3.3.90.39	27/09/2021	19.808,00	0	19.808,00	PROCESS O 16385/20 21
2021LE0128 34	2021NE0 10560	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003472	3.3.90.30	27/09/2021	65.800,00	0	65.800,00	C.I - 16079/20 21
2021LE0128 33	2021NE0 02865	OBJECTIVA COMUNICACAO LTDA	2021VD010017	3.3.90.39	27/09/2021	30.084,00	0	30.084,00	PROCESS O 16384/20 21
2021LE0128 32	2021NE0 00691	MEDBRANDS COMERCIO E DISTRIBUIDORA EIRELI	2021VQ003471	3.3.90.30	27/09/2021	32.320,00	0	32.320,00	C.I - 15989/20 21
2021LE0128 31	2021NE0 10031	CR OXIGENIO GASES E EQUIPAMENTOS LTDA	2021VD010015	3.3.90.30	27/09/2021	3.148,80	0	3.148,80	PROCESS O 16158/20 21
2021LE0128 30	2021NE0 05126	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003470	3.3.90.30	27/09/2021	48.000,00	0	48.000,00	C.I - 16060/20 21
2021LE0128 29	2021NE0 00381	ORTOPEDIA SAN MARTIN LTDA	2021VD010016	3.3.90.32	27/09/2021	885	0	885	PROC 16670/20 21
2021LE0128 28	2021NE0 02865	OBJECTIVA COMUNICACAO LTDA	2021VD010014	3.3.90.39	27/09/2021	71.176,00	0	71.176,00	PROCESS O 16383/20 21
2021LE0128 27	2021NE0 01724	PESSOA FISICA RELACIONADA EM LISTA	2021VD009999	3.3.90.48	21/09/2021	4.331,25	0	4.331,25	CI 10325/20 21
2021LE0128 26	2021NE0 02865	OBJECTIVA COMUNICACAO LTDA	2021VD010013	3.3.90.39	27/09/2021	23.700,00	23.700,00	0	PROCESS O 16381/20 21

2021LE0128 25	2021NE01218	LACAF - LABORATORIO CLINICO ANTONIO FERNANDO LTDA	2021VD010012	3.3.90.39	27/09/2021	4.066,27	0	4.066,27	PROCESSO 16612/2021
2021LE0128 24	2021NE08243	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003469	3.3.90.30	27/09/2021	26.000,00	0	26.000,00	C.I - 16059/2021
2021LE0128 23	2021NE01134	SUPERIOR TRIBUNAL DE JUSTICA	2021VD010011	3.3.90.91	27/09/2021	202,89	0	202,89	PROC 16705/2021
2021LE0128 22	2021NE00349	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VQ003468	3.3.90.30	27/09/2021	46.480,00	0	46.480,00	C.I - 16139/2021
2021LE0128 21	2021NE00552	DEVANT CARE COMERCIAL LTDA - EPP	2021VQ003466	3.3.90.30	27/09/2021	8.575,00	0	8.575,00	C.I - 16632/2021
2021LE0128 20	2021NE00908	BANCO DO ESTADO DE SERGIPE S/A	2021VD010010	3.3.90.91	27/09/2021	221,04	0	221,04	PROC 16704/2021
2021LE0128 19	2021NE00270	A P TORTELLI COMERCIO DE PRODUTOS MEDICOS HOSPITALARES LTDA	2021VQ003463	3.3.90.30	27/09/2021	17.100,00	0	17.100,00	C.I - 16320/2021
2021LE0128 18	2021NE00925	ESSITY SOLUCOES MEDICAS DO BRASIL COMERCIO E DISTRIBUICAO LTDA	2021VQ003460	3.3.90.30	27/09/2021	57.489,50	0	57.489,50	C.I - 16122/2021
2021LE0128 17	2021NE01413	COMPUSA SERVICOS E SOFTWARE EIRELI	2021VD010009	3.3.90.40	27/09/2021	2.041,67	0	2.041,67	PROCESSO 16692/2021
2021LE0128 16	2021NE00844	UNI HOSPITALAR CEARA LTDA - EPP	2021VQ003459	3.3.90.30	27/09/2021	39.800,00	0	39.800,00	C.I - 16538/2021
2021LE0128 15	2021NE00255	MULTIFLEX DO BRAQSIL LTDA	2021VQ003458	3.3.90.30	27/09/2021	20.160,00	0	20.160,00	C.I - 16048/2021
2021LE0128 14	2021NE006180	F&F EQUIPAMENTOS DE GINASTICA E MUSCULACAO LTDA	2021VQ003478	4.4.90.52	27/09/2021	27.880,00	0	27.880,00	PROCESSO 16575/2021
2021LE0128 13	2021NE012242	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD010008	3.3.90.39	27/09/2021	13.298,17	0	13.298,17	PROCESSO 15876/2021
2021LE0128 12	2021NE008536	ANDRE E. S. SCHILLING	2021VQ003477	3.3.90.30	27/09/2021	5.268,28	0	5.268,28	PROCESSO 16628/2021
2021LE0128 11	2021NE012242	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD010007	3.3.90.39	27/09/2021	39.892,50	0	39.892,50	PROCESSO 15587/2021
2021LE0128 10	2021NE002500	OXY-SYSTEM EQUIPAMENTOS MEDICOS LTDA	2021VD010006	3.3.90.39	27/09/2021	278.064,00	0	278.064,00	PROCESSO 16662/2021

2021LE012809	2021NE02488	MACOM INSTRUMENTAL CIRURGICO INDUSTRIA LTDA	2021VD010005	3.3.90.39	27/09/2021	3.720,00	0	3.720,00	PROCESSO 16388/2021
2021LE012808	2021NE02488	MACOM INSTRUMENTAL CIRURGICO INDUSTRIA LTDA	2021VD010004	3.3.90.39	27/09/2021	17.670,00	0	17.670,00	PROCESSO 16393/2021
2021LE012807	2021NE01645	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD010003	3.3.90.39	27/09/2021	2.069,55	0	2.069,55	PROCESSO 16359/2021
2021LE012806	2021NE01645	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD010002	3.3.90.39	27/09/2021	4.040,00	0	4.040,00	PROCESSO 16365/2021
2021LE012805	2021NE01645	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD010001	3.3.90.39	27/09/2021	802,14	0	802,14	PROCESSO 16358/2021
2021LE012804	2021NE02358	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009997	3.3.90.39	27/09/2021	21.593,00	0	21.593,00	PROCESSO 16337/2021
2021LE012803	2021NE011658	MC TECH COMERCIO E SERVICO LTDA	2021VQ003457	4.4.90.52	27/09/2021	74.775,00	0	74.775,00	C.I - 16666/2021
2021LE012802	2021NE000275	BMA BRASIL MARCAS ATACADISTA EIRELI	2021VQ003456	3.3.90.30	27/09/2021	425,18	0	425,18	C.I - 16303/2021
2021LE012801	2021NE000349	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VQ003455	3.3.90.30	27/09/2021	139.312,00	0	139.312,00	C.I - 16141/2021
2021LE012800	2021NE000844	UNI HOSPITALAR CEARA LTDA - EPP	2021VQ003454	3.3.90.30	27/09/2021	265.020,00	0	265.020,00	C.I - 16530/2021
2021LE012799	2021NE014920	OBJECTIVA COMUNICACAO LTDA	2021VQ003467	3.3.90.92	27/09/2021	1.247,10	0	1.247,10	PROCESSO 16376/2021
2021LE012798	2021NE011658	MC TECH COMERCIO E SERVICO LTDA	2021VQ003453	4.4.90.52	27/09/2021	4.985,00	0	4.985,00	C.I - 16665/2021
2021LE012797	2021NE014919	OBJECTIVA COMUNICACAO LTDA	2021VQ003465	3.3.90.92	27/09/2021	398,1	0	398,1	PROCESSO 16378/2021
2021LE012796	2021NE002602	X-TEC COMERCIO E SERVICOS LTDA	2021VD009996	3.3.90.39	27/09/2021	67.968,00	0	67.968,00	PROCESSO 16209/2021
2021LE012795	2021NE014916	TEASER COMUNICACAO E MARKETING LTDA	2021VQ003464	3.3.90.92	27/09/2021	882,7	0	882,7	PROCESSO 16398/2021
2021LE012794	2021NE000747	MARKET COMERCIAL LTDA - ME	2021VQ003452	3.3.90.30	27/09/2021	45.400,00	0	45.400,00	C.I - 16622/2021
2021LE012793	2021NE000202	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003451	3.3.90.30	27/09/2021	34.250,00	0	34.250,00	C.I - 16069/2021
2021LE012792	2021NE014921	TEASER COMUNICACAO E MARKETING LTDA	2021VQ003462	3.3.90.92	27/09/2021	895,5	0	895,5	PROCESSO 16399/2021

2021LE0127 91	2021NE00201	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003461	3.3.90.30	27/09/2021	7.480,00	0	7.480,00	C.I - 16065/2021
2021LE0127 90	2021NE00700	ICARAI DO BRASIL INDUSTRIA QUIMICA LTDA - EPP	2021VQ003449	3.3.90.30	27/09/2021	20.552,00	0	20.552,00	C.I - 16051/2021
2021LE0127 89	2021NE00664	INJEX INDUSTRIAS CIRURGICAS LTDA	2021VQ003448	3.3.90.30	27/09/2021	1.836,00	0	1.836,00	C.I - 16038/2021
2021LE0127 88	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009995	3.3.90.39	27/09/2021	4.500,00	0	4.500,00	PROCESSO 16360/2021
2021LE0127 87	2021NE00364	TCA FARMA COMERCIO LTDA	2021VQ003447	3.3.90.30	27/09/2021	138.250,00	0	138.250,00	C.I - 16098/2021
2021LE0127 86	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009994	3.3.90.39	27/09/2021	4.650,00	0	4.650,00	PROCESSO 16361/2021
2021LE0127 85	2021NE00929	UNI HOSPITALAR LTDA.	2021VQ003446	3.3.90.30	27/09/2021	30.480,00	0	30.480,00	C.I - 16557/2021
2021LE0127 84	2021NE00885	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VD009992	3.3.90.32	27/09/2021	7.011,00	0	7.011,00	C.I - 16144/2021
2021LE0127 83	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009993	3.3.90.39	27/09/2021	4.017,50	0	4.017,50	PROCESSO 16364/2021
2021LE0127 82	2021NE00358	ORTHEC INDUSTRIA E COMERCIO DE PRODUTOS ORTOPEDICOS EIRELLI-EPP	2021VD009990	3.3.90.32	27/09/2021	22.856,00	0	22.856,00	PROC 16668/2021
2021LE0127 81	2021NE02435	DIAVERUM ASSISTENCIA MEDICA E NEFROLOGICA LTDA	2021VD009987	3.3.90.39	27/09/2021	112.972,47	0	112.972,47	PROCESSO 16253/2021
2021LE0127 80	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009991	3.3.90.39	27/09/2021	3.540,00	0	3.540,00	PROCESSO 16357/2021
2021LE0127 79	2021NE00401	RESPIROX COMERCIO DE OXIGENIO LTDA	2021VQ003445	3.3.90.30	27/09/2021	1.218,00	0	1.218,00	C.I - 16621/2021
2021LE0127 78	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009989	3.3.90.39	27/09/2021	32.025,00	0	32.025,00	PROCESSO 16350/2021
2021LE0127 77	2021NE00932	HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA	2021VQ003443	3.3.90.30	27/09/2021	232.344,00	0	232.344,00	C.I - 16611/2021
2021LE0127 76	2021NE09428	UNI HOSPITALAR LTDA.	2021VD009979	3.3.90.32	27/09/2021	250	0	250	C.I - 16566/2021
2021LE0127 75	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009988	3.3.90.39	27/09/2021	4.950,00	0	4.950,00	PROCESSO 16353/2021

2021LE0127 74	2021NE008488	UNI HOSPITALAR LTDA.	2021VD009982	3.3.90.32	27/09/2021	8.100,00	0	8.100,00	C.I - 16554/2021
2021LE0127 73	2021NE009428	UNI HOSPITALAR LTDA.	2021VD009981	3.3.90.32	27/09/2021	4.421,25	0	4.421,25	C.I - 16560/2021
2021LE0127 72	2021NE002864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009986	3.3.90.39	27/09/2021	4.020,00	0	4.020,00	PROCESSO 16354/2021
2021LE0127 71	2021NE002435	DIAVERUM ASSISTENCIA MEDICA E NEFROLOGICA LTDA	2021VD009985	3.3.90.39	27/09/2021	672.140,80	0	672.140,80	PROCESSO 16255/2021
2021LE0127 70	2021NE002864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009983	3.3.90.39	27/09/2021	4.777,50	0	4.777,50	PROCESSO 16356/2021
2021LE0127 69	2021NE002435	DIAVERUM ASSISTENCIA MEDICA E NEFROLOGICA LTDA	2021VD009980	3.3.90.39	27/09/2021	166.809,26	0	166.809,26	PROCESSO 16405/2021
2021LE0127 68	2021NE000362	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	2021VQ003444	3.3.90.30	27/09/2021	158.632,56	0	158.632,56	PROC 16032/2021
2021LE0127 67	2021NE002983	ABBOTT LABORATORIOS DO BRASIL LTDA	2021VD009978	3.3.90.32	27/09/2021	174.950,00	0	174.950,00	C.I - 16629/2021
2021LE0127 66	2021NE000358	ORTHEC INDUSTRIA E COMERCIO DE PRODUTOS ORTOPEDICOS EIRELLI-EPP	2021VD009977	3.3.90.32	27/09/2021	22.050,00	0	22.050,00	PROC 16658/2021
2021LE0127 65	2021NE014899	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VQ003442	3.3.90.92	27/09/2021	1.170,00	0	1.170,00	PROCESSO 16330/2021
2021LE0127 64	2021NE000932	HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA	2021VQ003441	3.3.90.30	27/09/2021	484.050,00	0	484.050,00	C.I - 16614/2021
2021LE0127 63	2021NE000932	HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA	2021VQ003440	3.3.90.30	27/09/2021	484.050,00	0	484.050,00	C.I - 16615/2021
2021LE0127 62	2021NE002493	NUTRIL REFEICOES COMERCIO DE SERVICOS EIRELI ME	2021VD009976	3.3.90.39	27/09/2021	2.530.934,24	0	2.530.934,24	PROCESSO 16373/2021
2021LE0127 61	2021NE002965	ELLEN CAROLINE DA CONCEICAO BRANDAO	2021VD009953	3.3.90.36	27/09/2021	10.800,00	0	10.800,00	C.I - 16479/2021
2021LE0127 60	2021NE003151	LIVIA AMORIM PORTO	2021VD009955	3.3.90.36	27/09/2021	4.800,00	0	4.800,00	C.I - 16477/2021
2021LE0127 59	2021NE002999	DANIELLE ELEOTERIO TAMIASSO	2021VD009956	3.3.90.36	27/09/2021	4.560,00	0	4.560,00	C.I - 16424/2021
2021LE0127 58	2021NE008257	DANILLO DE JESUS SILVA	2021VD009957	3.3.90.36	27/09/2021	10.080,00	0	10.080,00	C.I - 16419/2021

2021LE0127 57	2021NE0 06443	GISELIA MARIA SALES TAVARES	2021VD009958	3.3.90.36	27/09/2021	9.960,00	0	9.960,00	C.I - 16410/20 21
2021LE0127 56	2021NE0 03095	BRUNA KAROLINE PINHEIRO FRANCA PROTASIO	2021VD009959	3.3.90.36	27/09/2021	2.400,00	0	2.400,00	C.I - 16319/20 21
2021LE0127 55	2021NE0 03095	BRUNA KAROLINE PINHEIRO FRANCA PROTASIO	2021VD009961	3.3.90.36	27/09/2021	1.200,00	0	1.200,00	C.I - 16318/20 21
2021LE0127 54	2021NE0 09607	JESSICA APARECIDA DORIA COSTA	2021VD009962	3.3.90.36	27/09/2021	11.520,00	0	11.520,00	C.I - 16317/20 21
2021LE0127 53	2021NE0 02966	KLEVERTON FELIX GOULART	2021VD009964	3.3.90.36	27/09/2021	13.920,00	0	13.920,00	C.I - 16135/20 21
2021LE0127 52	2021NE0 06733	JULIANA GARRETT RAMOS GARCIA	2021VD009966	3.3.90.36	27/09/2021	9.600,00	0	9.600,00	C.I - 16137/20 21
2021LE0127 51	2021NE0 01349	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2021VD009975	3.3.90.37	27/09/2021	2.154.040,26	0	2.154.040,26	PROCESS O 16435/20 21
2021LE0127 50	2021NE0 06352	PAULA ITALA MELO CAVALCANTI	2021VD009969	3.3.90.36	27/09/2021	5.760,00	0	5.760,00	C.I - 16143/20 21
2021LE0127 49	2021NE0 05268	ANDREIA PARAISO SANTOS	2021VD009974	3.3.90.36	27/09/2021	1.199,52	0	1.199,52	C.I - 16146/20 21
2021LE0127 48	2021NE0 03100	VANESSA BATISTA RASIA PRUSS	2021VD009973	3.3.90.36	27/09/2021	2.400,00	0	2.400,00	C.I - 16145/20 21
2021LE0127 47	2021NE0 02766	SOLL SERVICOS OBRAS E LOCACOES LTDA	2021VD009967	3.3.90.37	27/09/2021	70.567,02	0	70.567,02	PROCESS O 15415/20 21
2021LE0127 46	2021NE0 14891	MARIA ISABELLI BATISTA DE SOUSA	2021VD009971	3.3.90.91	27/09/2021	46.876,00	0	46.876,00	PROC 6752/202 0
2021LE0127 45	2021NE0 06535	RENATA REIS FIGUEIREDO	2021VD009972	3.3.90.36	27/09/2021	6.000,00	0	6.000,00	C.I - 16147/20 21
2021LE0127 44	2021NE0 02509	PRO EFICIENCIA COMERCIO DE EQUIPAMENTOS MEDICOS HOSPITALARES E ODONTOLOGICOS LTDA ME	2021VD009963	3.3.90.39	27/09/2021	18.692,00	0	18.692,00	PROCESS O 16246/20 21
2021LE0127 43	2021NE0 03195	OSMARIO RODRIGUES SILVA NETO	2021VD009970	3.3.90.36	27/09/2021	16.560,00	0	16.560,00	C.I - 16313/20 21
2021LE0127 42	2021NE0 03077	CARINE BARRETO GONZAGA	2021VD009968	3.3.90.36	27/09/2021	6.480,00	0	6.480,00	C.I - 16314/20 21
2021LE0127 41	2021NE0 03258	RAFAELA DA SILVA ACACIO	2021VD009952	3.3.90.36	27/09/2021	8.880,00	0	8.880,00	C.I - 16588/20 21
2021LE0127 40	2021NE0 01331	TRIVALE ADMINISTRACAO LTDA	2021VD009960	3.3.90.39	27/09/2021	178.499,65	0	178.499,65	PROCESS O 16203/20 21
2021LE0127 39	2021NE0 00910	BANCO DO ESTADO DE SERGIPE S/A	2021VD009965	3.3.90.91	27/09/2021	6.267,42	0	6.267,42	PROC 16637/20 21

2021LE012738	2021NEO02601	X-TEC COMERCIO E SERVICOS LTDA	2021VD009954	3.3.90.39	27/09/2021	3.650,00	0	3.650,00	PROCESSO 16221/2021
2021LE012737	2021NEO01956	INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA	2021VD009951	3.3.90.39	24/09/2021	512.600,00	0	512.600,00	PROCESSO 15230/2021
2021LE012736	2021NEO00910	BANCO DO ESTADO DE SERGIPE S/A	2021VD009950	3.3.90.91	24/09/2021	1.307,53	0	1.307,53	PROC 16630/2021
2021LE012735	2021NEO00910	BANCO DO ESTADO DE SERGIPE S/A	2021VD009949	3.3.90.91	24/09/2021	1.253,48	0	1.253,48	PROC 16634/21
2021LE012734	2021NEO00910	BANCO DO ESTADO DE SERGIPE S/A	2021VD009947	3.3.90.91	24/09/2021	617,49	0	617,49	PROC 16636/2021
2021LE012733	2021NEO02916	INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA	2021VD009946	3.3.90.39	24/09/2021	555.000,00	0	555.000,00	PROCESSO 15228/2021
2021LE012732	2021NEO02391	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICA O LTDA	2021VD009945	3.3.90.39	24/09/2021	34.586,00	0	34.586,00	PROCESSO 16444/2021
2021LE012731	2021NEO02391	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICA O LTDA	2021VD009944	3.3.90.39	24/09/2021	29.944,80	0	29.944,80	PROCESSO 16421/2021
2021LE012730	2021NEO02391	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICA O LTDA	2021VD009943	3.3.90.39	24/09/2021	107.496,80	0	107.496,80	PROCESSO 16414/2021
2021LE012729	2021NEO02391	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICA O LTDA	2021VD009942	3.3.90.39	24/09/2021	167.415,35	0	167.415,35	PROCESSO 16447/2021
2021LE012728	2021NEO00292	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003438	3.3.90.30	24/09/2021	41.850,00	0	41.850,00	PROC 16072/2021
2021LE012727	2021NEO00780	HUMAITA COMERCIO DE PAPEIS E ALIMENTOS EIRELI	2021VQ003439	3.3.90.30	24/09/2021	80.040,00	0	80.040,00	PROC: 16576/2021
2021LE012726	2021NEO14862	MULTSERV MANUTENCAO PREDIAL LTDA	2021VD009941	3.3.90.93	24/09/2021	1.431.837,49	0	1.431.837,49	PROCESSO 14626/2021
2021LE012725	2021NEO00292	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003437	3.3.90.30	24/09/2021	58.931,00	0	58.931,00	PROC:16071/2021
2021LE012724	2021NEO14866	ANTONIO DA SILVA BARRETO	2021VD009940	3.3.90.93	24/09/2021	2.609,48	0	2.609,48	PROCESSO 16506/2021

2021LE0127 23	2021NE003391	BECTON DICKINSON INDUSTRIAS CIRURGICAS LTDA	2021VQ003436	3.3.90.30	24/09/2021	70.848,00	0	70.848,00	PROC: 16579/20 21
2021LE0127 22	2021NE000292	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003435	3.3.90.30	24/09/2021	54.219,00	0	54.219,00	PROC 16073/20 21
2021LE0127 21	2021NE012237	FRANCISCO & SANTANA LTDA - ME	2021VD009938	3.3.90.39	24/09/2021	27.339,40	0	27.339,40	PROCESS O 15139/20 21
2021LE0127 20	2021NE008539	ELFA MEDICAMENTOS LTDA	2021VD009939	3.3.90.32	24/09/2021	24.420,00	0	24.420,00	PROC: 15958/20 21
2021LE0127 19	2021NE000203	REDE BRASIL EMPREENHIMENT OS FARMACEUTICOS LTDA	2021VQ003434	3.3.90.30	24/09/2021	152.600,00	0	152.600,00	PROC: 16577/20 21
2021LE0127 18	2021NE012239	FRANCISCO & SANTANA LTDA - ME	2021VD009937	3.3.90.30	24/09/2021	62.609,23	0	62.609,23	PROCESS O 15145/20 21
2021LE0127 17	2021NE014857	PREFEITURA MUNICIPAL DE SIMAO DIAS	2021VD009936	4.4.40.41	24/09/2021	100.000,00	0	100.000,00	PROC: 8787/202 1
2021LE0127 16	2021NE000075	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD009935	3.3.90.39	24/09/2021	5.547.230,09	0	5.547.230,09	PROC: 12645/20 21
2021LE0127 15	2021NE000099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009934	3.3.40.41	24/09/2021	410.299,42	0	410.299,42	PROC: 16181/20 21
2021LE0127 14	2021NE000099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009933	3.3.40.41	24/09/2021	410.299,42	0	410.299,42	PROC: 16182/20 21
2021LE0127 13	2021NE000071	FUNDO MUNICIPAL DE SAUDE DE ARACAJU	2021VD009932	3.3.40.41	24/09/2021	1.144.033,96	0	1.144.033,96	PROC: 16161/20 21
2021LE0127 12	2021NE000099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009931	3.3.40.41	24/09/2021	1.583.962,28	0	1.583.962,28	PROC: 16297/20 21
2021LE0127 11	2021NE008488	UNI HOSPITALAR LTDA.	2021VD009930	3.3.90.32	24/09/2021	16.200,00	0	16.200,00	PROC: 16561/20 21
2021LE0127 10	2021NE002436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD009920	3.3.90.32	24/09/2021	13.438,46	0	13.438,46	PROCESS O 16517/20 21
2021LE0127 09	2021NE002436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD009921	3.3.90.32	24/09/2021	3.606,48	0	3.606,48	PROCESS O 16501/20 21
2021LE0127 08	2021NE001646	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009915	3.3.90.39	24/09/2021	3.465,00	0	3.465,00	PROCESS O 16348/20 21
2021LE0127 07	2021NE002864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009924	3.3.90.39	24/09/2021	5.800,00	0	5.800,00	PROCESS O 16352/20 21

2021LE012706	2021NE014847	ROSANGELA ALVES OLIVEIRA MENEZES	2021VD009929	3.3.90.93	24/09/2021	1.928,10	0	1.928,10	PROCESSO 16510/2021
2021LE012705	2021NE014845	MIRIAN CRISTINA DA ROCHA	2021VD009928	3.3.90.93	24/09/2021	1.842,50	0	1.842,50	PROCESSO 16511/2021
2021LE012704	2021NE014846	REJANE RODRIGUES VIEIRA	2021VD009927	3.3.90.93	24/09/2021	1.322,88	0	1.322,88	PROCESSO 16512/2021
2021LE012703	2021NE014844	MARIA LEMOS SERRA SILVEIRA	2021VD009926	3.3.90.93	24/09/2021	1.331,02	0	1.331,02	PROCESSO 16513/2021
2021LE012702	2021NE014840	MARIA TEIXEIRA SILVA	2021VD009922	3.3.90.93	24/09/2021	2.297,27	0	2.297,27	PROCESSO 16506/2021
2021LE012701	2021NE014849	PREFEITURA MUNICIPAL DE SIMAO DIAS	2021VD009925	3.3.90.39	24/09/2021	1.993,42	0	1.993,42	PROC 16148/2021
2021LE012700	2021NE014839	MATEUS DANTAS FILHO	2021VD009919	3.3.90.93	24/09/2021	2.496,51	0	2.496,51	PROCESSO 16491/2021
2021LE012699	2021NE014837	ALDEMIR DA SILVA PESSOA	2021VD009917	3.3.90.93	24/09/2021	1.277,10	0	1.277,10	PROCESSO 16507/2021
2021LE012698	2021NE00089	FUNDACAO MEDICA SANTA CECILIA	2021VD009923	3.3.90.39	23/09/2021	200.765,79	0	200.765,79	PROC: 16526/2021
2021LE012697	2021NE00090	FUNDACAO MEDICA SANTA CECILIA	2021VD009918	3.3.90.39	23/09/2021	66.921,93	0	66.921,93	PROC: 16524/2021
2021LE012696	2021NE014836	ERASMO MARINHO SOBRINHO	2021VD009916	3.3.90.93	23/09/2021	1.331,02	0	1.331,02	PROCESSO 16509/2021
2021LE012695	2021NE014835	JOSE WILSON GOMES DA COSTA	2021VD009914	3.3.90.93	23/09/2021	3.872,06	0	3.872,06	PROCESSO 16483/2021
2021LE012694	2021NE014834	GENTIL VIANA	2021VD009913	3.3.90.91	23/09/2021	15.500,00	0	15.500,00	PROC 4463/2021
2021LE012693	2021NE014830	FUNDACAO ESTADUAL DE SAUDE	2021VQ003433	3.3.90.92	23/09/2021	13.171,63	0	13.171,63	PROC: 371/2021 PAGAMENTO DE PRESTACAO DE SERVIÇOS REF. AO CONVÊNIO 759582/2011

2021LE012692	2021NE014829	FUNDACAO ESTADUAL DE SAUDE	2021VQ003432	3.3.90.92	23/09/2021	72.469,68	0	72.469,68	PROC: 371/2021 PAGAMENTO DE PRESTAÇÃO DE SERVIÇOS REF. AO CONVÊNIO 759582/2011
2021LE012691	2021NE014832	FUNDACAO ESTADUAL DE SAUDE	2021VQ003431	3.3.90.92	23/09/2021	4.610,95	0	4.610,95	PROC: 370/2021 PAGAMENTO DE PRESTAÇÃO DE SERVIÇOS REF. AO CONVÊNIO 759582/2011
2021LE012690	2021NE014833	LUCIANA NASCIMENTO SANTOS BARBOSA	2021VD009912	3.3.90.93	23/09/2021	3.866,95	0	3.866,95	PROCESSO 16451/2021
2021LE012689	2021NE014831	FUNDACAO ESTADUAL DE SAUDE	2021VQ003430	3.3.90.92	23/09/2021	25.369,22	0	25.369,22	PROC:370/2021 REF. AO CONVÊNIO Nº 759582/2011-MS
2021LE012688	2021NE002864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009911	3.3.90.39	23/09/2021	1.050,00	0	1.050,00	PROCESSO 16343/2021
2021LE012687	2021NE002358	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009910	3.3.90.39	23/09/2021	1.238,20	0	1.238,20	PROCESSO 16347/2021
2021LE012686	2021NE002436	DIBRON COMERCIO DE ARTIGOS ORTOPEDICOS EIRELI EPP	2021VD009908	3.3.90.32	23/09/2021	4.038,32	0	4.038,32	PROCESSO 16469/2021
2021LE012685	2021NE006068	COMERCIAL VALFARMA LTDA EPP	2021VQ003429	3.3.90.30	23/09/2021	3.440,00	0	3.440,00	PROC: 16475/2021
2021LE012684	2021NE002488	MACOM INSTRUMENTAL CIRURGICO INDUSTRIA LTDA	2021VD009907	3.3.90.39	23/09/2021	13.950,00	0	13.950,00	PROCESSO 16395/2021
2021LE012683	2021NE012241	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009909	3.3.90.30	23/09/2021	74.999,69	0	74.999,69	PROCESSO 16291/2021
2021LE012682	2021NE002391	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICAO LTDA	2021VD009906	3.3.90.39	23/09/2021	2.670,90	0	2.670,90	PROCESSO 16449/2021
2021LE012681	2021NE002788	BMA BRASIL MARCAS ATACADISTA EIRELI	2021VQ003428	4.4.90.52	23/09/2021	113.724,01	0	113.724,01	PROCESSO 16304/2021

2021LE012680	2021NE00143	CENUTRI-CLINICA ESPECIALIZADA DE NUTRICAO LTDA	2021VD009905	3.3.90.32	23/09/2021	3.784,10	0	3.784,10	PROC: 16450/2021
2021LE012679	2021NE014310	LABORATORIO DE ANALISE CLINICAS SAO FRANCISCO LTDA - ME	2021VD009904	3.3.90.39	22/09/2021	4.782,17	0	4.782,17	PROCESSO 16273/2021
2021LE012678	2021NE01118	LABORATORIO DE ANALISES BIOLOGICAS DE PORTO DA FOLHA LTDA	2021VD009903	3.3.90.39	22/09/2021	7.361,93	0	7.361,93	PROCESSO 16272/2021
2021LE012677	2021NE01209	CLINICA INTEGRADA DE PROCEDIMENTOS E ESPECIALIDADES MEDICAS OLIVEIRA RAMOS LTDA ME	2021VD009902	3.3.90.39	22/09/2021	7.876,29	0	7.876,29	PROCESSO 16274/2021
2021LE012676	2021NE01119	LAPEC LABORATORIO DE PESQUISAS CLINICAS S/C LTDA - EPP	2021VD009901	3.3.90.39	22/09/2021	26.108,56	0	26.108,56	PROCESSO 16277/2021
2021LE012675	2021NE01193	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009900	3.3.90.39	22/09/2021	1.843,04	0	1.843,04	PROCESSO 16284/2021
2021LE012674	2021NE01192	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009899	3.3.90.39	22/09/2021	4.470,25	0	4.470,25	PROCESSO 16285/2021
2021LE012673	2021NE01212	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009898	3.3.90.39	22/09/2021	53.695,10	0	53.695,10	PROCESSO 16289/2021
2021LE012672	2021NE01193	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009897	3.3.90.39	22/09/2021	2.021,77	0	2.021,77	PROCESSO 16286/2021
2021LE012671	2021NE01192	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009896	3.3.90.39	22/09/2021	3.526,42	0	3.526,42	PROCESSO 16287/2021
2021LE012670	2021NE01211	SOLICLIN SERVICOS DIAGNOSTICOS LTDA- ME	2021VD009895	3.3.90.39	22/09/2021	45.000,00	0	45.000,00	PROCESSO 16288/2021
2021LE012669	2021NE01216	SOLIDAY DIAGNOSTICO LTDA - ME	2021VD009894	3.3.90.39	22/09/2021	31.711,25	0	31.711,25	PROCESSO 16290/2021
2021LE012668	2021NE014823	DAVI PEREIRA DA SILVA	2021VD009893	3.3.90.91	22/09/2021	8.179,85	0	8.179,85	PROC 13276/2021
2021LE012667	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009892	3.3.90.91	22/09/2021	7.264,38	0	7.264,38	PROC 16454/2021
2021LE012666	2021NE02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009891	3.3.90.91	22/09/2021	4.311,65	0	4.311,65	PROC 16453/2021
2021LE012665	2021NE02864	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009889	3.3.90.39	22/09/2021	1.000,00	0	1.000,00	PROCESSO 16344/2021

2021LE0126 64	2021NE011379	INSTITUTO RODOLFO NEIROTTI DE GERENCIAMENTO E PESQUISA LTDA	2021VD009890	3.3.90.39	22/09/2021	160	0	160	PROC 16445/20 21
2021LE0126 63	2021NE002358	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009888	3.3.90.39	22/09/2021	3.893,40	0	3.893,40	PROCESS O 16341/20 21
2021LE0126 62	2021NE002358	CONCEITO COMUNICACAO INTEGRADA LTDA EPP	2021VD009887	3.3.90.39	22/09/2021	8.370,00	0	8.370,00	PROCESS O 16333/20 21
2021LE0126 61	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009880	3.3.90.39	22/09/2021	3.183,36	0	3.183,36	PROCESS O 16413/20 21
2021LE0126 60	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009881	3.3.90.39	22/09/2021	6.408,00	0	6.408,00	PROCESS O 16409/20 21
2021LE0126 59	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009882	3.3.90.39	22/09/2021	1.908,00	0	1.908,00	PROCESS O 16408/20 21
2021LE0126 58	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009883	3.3.90.39	22/09/2021	6.627,60	0	6.627,60	PROCESS O 16404/20 21
2021LE0126 57	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009886	3.3.90.39	22/09/2021	2.263,80	0	2.263,80	PROCESS O 16396/20 21
2021LE0126 56	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009884	3.3.90.39	22/09/2021	2.819,88	0	2.819,88	PROCESS O 16403/20 21
2021LE0126 55	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009879	3.3.90.39	22/09/2021	2.890,16	0	2.890,16	PROCESS O 16415/20 21
2021LE0126 54	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009878	3.3.90.39	22/09/2021	2.160,00	0	2.160,00	PROCESS O 16420/20 21
2021LE0126 53	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009885	3.3.90.39	22/09/2021	2.865,00	0	2.865,00	PROCESS O 16401/20 21
2021LE0126 52	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009874	3.3.90.39	22/09/2021	2.513,14	0	2.513,14	PROCESS O 16428/20 21
2021LE0126 51	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009873	3.3.90.39	22/09/2021	5.000,00	0	5.000,00	PROCESS O 16429/20 21
2021LE0126 50	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009877	3.3.90.39	22/09/2021	2.760,00	0	2.760,00	PROCESS O 16422/20 21
2021LE0126 49	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009876	3.3.90.39	22/09/2021	2.808,00	0	2.808,00	PROCESS O 16426/20 21
2021LE0126 48	2021NE002860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009875	3.3.90.39	22/09/2021	15.290,00	0	15.290,00	PROCESS O 16427/20 21

2021LE0126 47	2021NE0 02860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009872	3.3.90.39	22/09/2021	61.000,00	0	61.000,00	PROCESS O 16431/20 21
2021LE0126 46	2021NE0 01361	EMPRESA BRASILEIRA DE PRESTACAO DE SERVICOS EIRELI - EPP	2021VD009871	3.3.90.37	22/09/2021	1.041.751,95	0	1.041.751,95	PROCESS O 16434/20 21
2021LE0126 45	2021NE0 12240	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009870	3.3.90.39	22/09/2021	70.402,50	0	70.402,50	PROCESS O 16046/20 21
2021LE0126 44	2021NE0 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009869	3.3.90.91	22/09/2021	1.000,00	0	1.000,00	PROC 16430/20 21
2021LE0126 43	2021NE0 12234	FRANCISCO & SANTANA LTDA - ME	2021VD009868	3.3.90.39	22/09/2021	48.079,00	0	48.079,00	PROCESS O 15133/20 21
2021LE0126 42	2021NE0 12236	FRANCISCO & SANTANA LTDA - ME	2021VD009866	3.3.90.30	22/09/2021	72.155,68	0	72.155,68	PROCESS O 15132/20 21
2021LE0126 41	2021NE0 00924	ELFA MEDICAMENTOS LTDA	2021VD009867	3.3.90.32	22/09/2021	519.600,00	0	519.600,00	PROC 15959/20 21
2021LE0126 40	2021NE0 14814	FUNDACAO ESTADUAL DE SAUDE	2021VQ003427	3.3.90.92	22/09/2021	2.755.394,61	0	2.755.394,61	PROC: 40/2021 DIFERENÇ A QUE FALTOU DA NF 31
2021LE0126 39	2021NE0 14811	IRANICE RIBEIRO DOS SANTOS	2021VQ003426	3.3.90.92	22/09/2021	442,15	0	442,15	PROC: 15830/20 21
2021LE0126 38	2021NE0 01017	MR MED COMERCIO DE PRODUTOS HOSPITALARES EIRELI	2021VQ003425	3.3.90.30	22/09/2021	80.800,00	0	80.800,00	C.I - 16138/20 21
2021LE0126 37	2021NE0 00072	FUNDACAO ESTADUAL DE SAUDE	2021VD009865	3.1.90.96	22/09/2021	5.829,06	0	5.829,06	PROC: 16300/20 21
2021LE0126 36	2021NE0 00115	FUNDACAO HOSPITALAR DE SAUDE	2021VQ003424	3.3.90.92	22/09/2021	49.190,65	0	49.190,65	PROC: 16296/20 21
2021LE0126 35	2021NE0 00961	SERVIDORES RELACIONADOS EM LISTA	2021VD009849	3.3.90.14	22/09/2021	100	0	100	proc: 35/2021
2021LE0126 34	2021NE0 00960	SERVIDORES RELACIONADOS EM LISTA	2021VD009848	3.3.90.14	21/09/2021	1.320,00	0	1.320,00	PROC: 36/2021
2021LE0126 33	2021NE0 02507	PRO EFICIENCIA COMERCIO DE EQUIPAMENTOS MEDICOS HOSPITALARES E ODONTOLOGICOS LTDA ME	2021VD009864	3.3.90.39	21/09/2021	8.749,16	0	8.749,16	PROCESS O 16249/20 21
2021LE0126 32	2021NE0 01669	SEMINA PRODUTOS EDUCATIVOS E SERVICOS LTDA	2021VQ003422	3.3.90.30	21/09/2021	13.135,00	0	13.135,00	PROCESS O 16302/20 21
2021LE0126 31	2021NE0 02723	ELETROSPITALAR COM E ASS TEC LTDA	2021VQ003421	4.4.90.52	21/09/2021	53.700,00	0	53.700,00	PROCESS O 16321/20 21

2021LE012630	2021NE002791	FABRICIO RACHADEL COSTA	2021VQ003420	4.4.90.52	21/09/2021	1.315,33	0	1.315,33	PROCESSO 16243/2021
2021LE012629	2021NE014803	JUSTICA FEDERAL	2021VD009863	3.3.90.91	21/09/2021	4.607,52	0	4.607,52	PROC 11711/2021
2021LE012628	2021NE014804	MARIA DAS GRACAS ALVES FEITOSA	2021VD009862	3.3.90.91	21/09/2021	23.153,20	0	23.153,20	PROC 10619/2021
2021LE012627	2021NE000885	INOVAMED COMERCIO DE MEDICAMENTOS LTDA-ME	2021VD009860	3.3.90.32	21/09/2021	7.170,90	0	7.170,90	C.I - 16132/2021
2021LE012626	2021NE014802	JOSE ADEVANIO ZACARIAS DOS SANTOS	2021VD009861	3.3.90.91	21/09/2021	119,7	0	119,7	PROC 10336/2021
2021LE012625	2021NE001332	TRIVALE ADMINISTRACAO LTDA	2021VD009859	3.3.90.39	21/09/2021	187.340,54	0	187.340,54	PROCESSO 16207/2021
2021LE012624	2021NE001248	MEDLAB MEDICINA LABORATORIAL DE ANALISE CLINICA LTDA ME	2021VD009858	3.3.90.39	21/09/2021	13.082,64	0	13.082,64	PROCESSO 16279/2021
2021LE012623	2021NE001100	DROGUISTA CEARENSE EIRELI	2021VQ003419	3.3.90.30	21/09/2021	3.700,00	0	3.700,00	C.I - 16093/2021
2021LE012622	2021NE001329	TRIVALE ADMINISTRACAO LTDA	2021VD009857	3.3.90.39	21/09/2021	13.876,65	0	13.876,65	PROCESSO 16205/2021
2021LE012621	2021NE001330	TRIVALE ADMINISTRACAO LTDA	2021VD009855	3.3.90.39	21/09/2021	22.801,91	0	22.801,91	PROCESSO 16201/2021
2021LE012620	2021NE006218	ALBERTO DE OLIVEIRA PASSOS	2021VQ003414	3.3.90.30	21/09/2021	3.200,00	0	3.200,00	C.I - 16002/2021
2021LE012619	2021NE000255	MULTIFLEX DO BRAQSIL LTDA	2021VQ003415	3.3.90.30	21/09/2021	91.190,00	0	91.190,00	C.I - 16047/2021
2021LE012618	2021NE000255	MULTIFLEX DO BRAQSIL LTDA	2021VQ003416	3.3.90.30	21/09/2021	32.000,00	0	32.000,00	C. I - 16044/2021
2021LE012617	2021NE000255	MULTIFLEX DO BRAQSIL LTDA	2021VQ003417	3.3.90.30	21/09/2021	3.800,00	0	3.800,00	C.I - 16043/2021
2021LE012616	2021NE0014798	SUPPORT PRODUTOS NUTRICIONAIS LTDA	2021VQ003418	3.3.90.92	21/09/2021	108.800,00	0	108.800,00	C.I - 15273/2021
2021LE012615	2021NE000462	ASPEN PHARMA INDUSTRIA FARMACEUTICA LTDA	2021VD009856	3.3.90.32	21/09/2021	1.460,00	0	1.460,00	C.I - 16128/2021
2021LE012614	2021NE0002433	CRYS ALIMENTOS EIRELI	2021VD009854	3.3.90.39	21/09/2021	4.200,00	0	4.200,00	PROCESSO 16308/2021
2021LE012613	2021NE0002258	ADELMA IRENO DOS SANTOS	2021VD009852	3.3.90.36	21/09/2021	1.520,00	0	1.520,00	PROCESSO 16311/2021
2021LE012612	2021NE0012240	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009847	3.3.90.39	21/09/2021	30.037,50	0	30.037,50	PROCESSO 16050/2021

2021LE012611	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20ª REGIAO	2021VD009853	3.3.90.91	21/09/2021	2.582,64	0	2.582,64	PROC 16322/2021
2021LE012610	2021NE014799	KAUA RAPHAEL DANTAS LESSA	2021VD009851	3.3.90.91	21/09/2021	903,78	0	903,78	PROC 3077/2021
2021LE012609	2021NE012241	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009850	3.3.90.30	21/09/2021	62.955,07	0	62.955,07	PROCESSO 16025/2021
2021LE012608	2021NE012241	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009846	3.3.90.30	21/09/2021	55.400,74	0	55.400,74	PROCESSO 15918/2021
2021LE012607	2021NE000313	CAPROMED FARMACEUTICA LTDA	2021VQ003413	3.3.90.30	21/09/2021	1.600,00	0	1.600,00	C.I - 16112/2021
2021LE012606	2021NE010412	INSTITUTO URO-NEFRO-ANDROLOGICO LTDA - ME	2021VD009845	3.3.90.39	21/09/2021	22.995,00	0	22.995,00	PROC 16294/2021
2021LE012605	2021NE001210	CENTRO DE SAUDE DA FAMILIA ALTO SERTAO	2021VD009844	3.3.90.39	21/09/2021	62.038,72	0	62.038,72	PROCESSO 16267/2021
2021LE012604	2021NE012574	CLINICA INTEGRADA DE PROCEDIMENTOS E ESPECIALIDADES MEDICAS OLIVEIRA RAMOS LTDA ME	2021VD009843	3.3.90.39	21/09/2021	4.403,10	0	4.403,10	PROCESSO 16271/2021
2021LE012603	2021NE014556	ANNE KELLY DA SILVA	2021VQ003412	3.3.90.92	21/09/2021	505,99	0	505,99	PROC: 15766/2021
2021LE012602	2021NE014786	FUNDO MUNICIPAL DE SAUDE DE PROPRIA	2021VD009842	3.3.40.41	21/09/2021	166.256,23	0	166.256,23	REPASSE DE RECURSO PARA O MUNICIPIO DE PROPRIA DE ACORDO COM DECRETO N° 40.950 ...
2021LE012601	2021NE001201	CLINICA BIOMEDICA LTDA - ME	2021VD009841	3.3.90.39	21/09/2021	5.927,79	0	5.927,79	PROCESSO 16268/2021
2021LE012600	2021NE012117	FUNDO MUNICIPAL DE SAUDE DE ESTANCIA / SE	2021VD009840	3.3.40.41	21/09/2021	259.424,32	0	259.424,32	REPASSE DE RECURSO PARA O MUNICIPIO DE ESTANCIA DE ACORDO COM DECRETO N° 40.950...

2021LE012599	2021NE012118	FUNDO MUNICIPAL DE SAUDE DE NOSSA SENHORA DO SOCORRO	2021VD009839	3.3.40.41	21/09/2021	367.730,20	0	367.730,20	REF. A DELIBERAÇÃO DE Nº 28/2021 DECRETO Nº 40.950 DE 03 DE AGOSTO 2021.
2021LE012598	2021NE03253	RAFAEL MORAES TAVARES	2021VD009838	3.3.90.36	21/09/2021	3.600,00	0	3.600,00	C.I - 16042/2021
2021LE012597	2021NE00135	SURGICALMEDI IMPORTADORA E DISTRIBUIDORA DE MATERIAIS CIRURGICOS LTDA	2021VQ003411	3.3.90.30	21/09/2021	1.856,00	0	1.856,00	C.I - 16094/2021
2021LE012596	2021NE02600	X-TEC COMERCIO E SERVICOS LTDA	2021VD009837	3.3.90.39	20/09/2021	3.819,99	0	3.819,99	PROCESSO 16233/2021
2021LE012595	2021NE01679	ASSOCIACAO LUZ DO SOL	2021VD009836	3.3.50.41	20/09/2021	53.927,60	0	53.927,60	PROC 92989/2021-1
2021LE012594	2021NE00081	FUNDACAO DE SAUDE PARREIRAS HORTA	2021VD009835	3.3.90.39	20/09/2021	716.666,66	0	716.666,66	PROC 16083/2021
2021LE012593	2021NE00082	FUNDACAO DE SAUDE PARREIRAS HORTA	2021VD009834	3.3.90.39	20/09/2021	2.866.666,67	0	2.866.666,67	PROC 16066/2021
2021LE012592	2021NE00099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009833	3.3.40.41	20/09/2021	360.555,72	0	360.555,72	PROC 16183/2021
2021LE012591	2021NE01648	OBJECTIVA COMUNICACAO LTDA	2021VD009830	3.3.90.39	20/09/2021	5.013,75	0	5.013,75	PROCESSO 16227/2021
2021LE012590	2021NE00056	PESSOA JURIDICA RELACIONADA LISTA	2021VD009832	3.3.40.41	20/09/2021	129.219,56	0	129.219,56	PROC 16160/2021
2021LE012589	2021NE00056	PESSOA JURIDICA RELACIONADA LISTA	2021VD009831	3.3.40.41	20/09/2021	129.219,56	0	129.219,56	PROC 16159/2021
2021LE012588	2021NE02602	X-TEC COMERCIO E SERVICOS LTDA	2021VD009826	3.3.90.39	20/09/2021	19.800,00	0	19.800,00	PROCESSO 16154/2021
2021LE012587	2021NE00099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009829	3.3.40.41	20/09/2021	304.589,72	0	304.589,72	PROC 16131/2021
2021LE012586	2021NE02860	TEASER COMUNICACAO E MARKETING LTDA	2021VD009828	3.3.90.39	20/09/2021	15.822,00	0	15.822,00	PROCESSO 16217/2021
2021LE012585	2021NE00099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009827	3.3.40.41	20/09/2021	250.000,00	0	250.000,00	PROC 16129/2021
2021LE012584	2021NE02600	X-TEC COMERCIO E SERVICOS LTDA	2021VD009825	3.3.90.39	20/09/2021	3.819,99	0	3.819,99	PROCESSO 16180/2021

2021LE0125 83	2021NE00099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009824	3.3.40.41	20/09/2021	262.344,05	0	262.344,05	PROC 16171/20 21
2021LE0125 82	2021NE00200	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003410	3.3.90.30	20/09/2021	10.900,00	0	10.900,00	C.I - 16067/20 21
2021LE0125 81	2021NE009113	TCA FARMA COMERCIO LTDA	2021VD009823	3.3.90.32	20/09/2021	4.680,00	0	4.680,00	C.I - 16095/20 21
2021LE0125 80	2021NE002602	X-TEC COMERCIO E SERVICOS LTDA	2021VD009822	3.3.90.39	20/09/2021	24.084,00	0	24.084,00	PROCESS O 16175/20 21
2021LE0125 79	2021NE014756	JUSTICA FEDERAL	2021VD009821	3.3.90.91	20/09/2021	1.080,36	0	1.080,36	PROC 9741/202 1
2021LE0125 78	2021NE014757	JUSTICA FEDERAL	2021VD009820	3.3.90.91	20/09/2021	6.890,40	0	6.890,40	PROC 13052/20 21
2021LE0125 77	2021NE00099	PESSOA JURIDICA RELACIONADA LISTA	2021VD009815	3.3.40.41	20/09/2021	250.000,00	0	250.000,00	PROC: 16130/20 21
2021LE0125 76	2021NE012240	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009819	3.3.90.39	20/09/2021	60.277,50	0	60.277,50	PROCESS O 15910/20 21
2021LE0125 75	2021NE012243	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009818	3.3.90.30	20/09/2021	33.453,51	0	33.453,51	PROCESS O 15668/20 21
2021LE0125 74	2021NE012243	CARECAUTOCAR CENTRO E ESTETICA AUTOMOTIVA LTDA EPP	2021VD009817	3.3.90.30	20/09/2021	38.137,64	0	38.137,64	PROCESS O 15451/20 21
2021LE0125 73	2021NE000358	ORTHEC INDUSTRIA E COMERCIO DE PRODUTOS ORTOPEDICOS EIRELLI-EPP	2021VD009781	3.3.90.32	20/09/2021	12.200,00	0	12.200,00	C.I - 15005/20 21
2021LE0125 72	2021NE004315	EDILSON BISPO NUNES	2021VD009816	3.3.90.36	20/09/2021	3.538,80	0	3.538,80	PROCESS O 16163/20 21
2021LE0125 71	2021NE000381	ORTOPEDIA SAN MARTIN LTDA	2021VD009797	3.3.90.32	20/09/2021	37.510,00	0	37.510,00	C.I - 15694/20 21
2021LE0125 70	2021NE014744	FUNDO MUNICIPAL DE SAUDE DE ITABAIANINHA	2021VD009814	3.3.40.41	20/09/2021	50.000,00	0	50.000,00	proc: 11479/20 21
2021LE0125 69	2021NE000148	ERIMED INDUSTRIA E COMERCIO DE PRODUTO PARA SAUDE LTDA	2021VQ003402	3.3.90.30	20/09/2021	45.420,00	0	45.420,00	C.I - 15987/20 21
2021LE0125 68	2021NE000530	MEDBRANDS COMERCIO E DISTRIBUIDORA EIRELI	2021VQ003399	3.3.90.30	20/09/2021	5.900,00	0	5.900,00	C.I - 15988/20 21

2021LE0125 67	2021NE00388	SUPERFRIO COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES LTDA	2021VQ003398	3.3.90.30	20/09/2021	4.960,00	0	4.960,00	C.I - 15980/20 21
2021LE0125 66	2021NE006035	CIAMED - DISTRIBUIDORA DE MEDICAMENTOS LTDA.	2021VQ003395	3.3.90.30	20/09/2021	14.400,00	0	14.400,00	C.I - 15917/20 21
2021LE0125 65	2021NE001111	UNIAO SUL COMERCIAL DE ARTIGOS DA SAUCE LTDA	2021VQ003390	3.3.90.30	20/09/2021	2.172,00	0	2.172,00	C.I - 15978/20 21
2021LE0125 64	2021NE009324	ELFA MEDICAMENTOS LTDA	2021VQ003392	3.3.90.30	20/09/2021	28.166,50	0	28.166,50	C.I - 16005/20 21
2021LE0125 63	2021NE009404	ELFA MEDICAMENTOS LTDA	2021VQ003394	3.3.90.30	20/09/2021	216.000,00	0	216.000,00	C.I - 15963/20 21
2021LE0125 62	2021NE000380	ELFA MEDICAMENTOS LTDA	2021VQ003393	3.3.90.30	20/09/2021	315.388,89	0	315.388,89	C.I - 15953/20 21
2021LE0125 61	2021NE010044	FARMACE INDUSTRIA QUIMICO- FARMACEUTICO CEARENSE LTDA	2021VQ003409	3.3.90.30	20/09/2021	47.000,00	0	47.000,00	PROC 16074/20 21
2021LE0125 60	2021NE000930	ELFA MEDICAMENTOS LTDA	2021VQ003391	3.3.90.30	20/09/2021	477.900,00	0	477.900,00	C.I - 15961/20 21
2021LE0125 59	2021NE000255	MULTIFLEX DO BRAQSIL LTDA	2021VQ003408	3.3.90.30	20/09/2021	25.600,00	0	25.600,00	PROC 16045/20 21
2021LE0125 58	2021NE000930	ELFA MEDICAMENTOS LTDA	2021VQ003389	3.3.90.30	20/09/2021	121.800,00	0	121.800,00	C.I - 15960/20 21
2021LE0125 57	2021NE009404	ELFA MEDICAMENTOS LTDA	2021VQ003388	3.3.90.30	20/09/2021	215.800,00	0	215.800,00	C.I - 15945/20 21
2021LE0125 56	2021NE014742	FUNDACAO DE BENEFICENCIA HOSPITAL DE CIRURGIA	2021VD009813	3.3.90.39	20/09/2021	3.986.684,74	0	3.986.684,74	PROC 13966/20 21
2021LE0125 55	2021NE005247	ELFA MEDICAMENTOS LTDA	2021VD009800	3.3.90.32	20/09/2021	318.427,20	0	318.427,20	C.I - 15950/20 21
2021LE0125 54	2021NE009392	ELFA MEDICAMENTOS LTDA	2021VD009799	3.3.90.32	20/09/2021	13.440,00	0	13.440,00	C.I - 16007/20 21
2021LE0125 53	2021NE000864	BMD COMERCIO DE PRODUTOS MEDICOS LTDA	2021VD009812	3.3.90.32	20/09/2021	11.250,00	0	11.250,00	PROC 15898/20 21
2021LE0125 52	2021NE001206	ELFA MEDICAMENTOS LTDA	2021VQ003387	3.3.90.30	20/09/2021	11.271,00	0	11.271,00	C.I - 15956/20 21
2021LE0125 51	2021NE000192	NOGUEIRA NOBRE COMERCIO E SERVICOS LTDA EPP	2021VQ003406	3.3.90.30	20/09/2021	8.495,00	0	8.495,00	PROCESS O 16115/20 21
2021LE0125 50	2021NE000473	SAMTRONIC INDUSTRIA E COMERCIO LTDA	2021VQ003386	3.3.90.30	20/09/2021	93.500,00	0	93.500,00	C.I - 15869/20 21
2021LE0125 49	2021NE006326	JUNIOR COMERCIO E SERVICO EIRELI	2021VQ003256	3.3.90.30	20/09/2021	2.400,00	0	2.400,00	PROC 14894/20 21

2021LE0125 48	2021NE0 02793	EYETEC EQUIPAMENTOS OFTALMICOS INDUSTRIA COMERCIO IMPORTACAO E EXPORTACAO LTDA	2021VQ003405	4.4.90.52	20/09/2021	62.500,00	0	62.500,00	PROCESS O 16113/20 21
2021LE0125 47	2021NE0 06285	W&J DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2021VD009785	3.3.90.32	20/09/2021	1.872,00	0	1.872,00	PROC 15981/20 21
2021LE0125 46	2021NE0 00178	W&J DISTRIBUIDORA DE MEDICAMENTOS E MATERIAL HOSPITALAR LTDA	2021VD009784	3.3.90.32	17/09/2021	1.794,00	0	1.794,00	PROC 15979/20 21
2021LE0125 45	2021NE0 02260	BETH MED HOSPITALAR LTDA	2021VD009811	3.3.90.39	20/09/2021	18.932,75	0	18.932,75	PROCESS O 16151/20 21
2021LE0125 44	2021NE0 07171	ELFA MEDICAMENTOS LTDA	2021VD009801	3.3.90.32	20/09/2021	16.635,60	0	16.635,60	c.i - 15948/20 21
2021LE0125 43	2021NE0 01961	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2021VD009810	3.3.90.39	20/09/2021	11.758,20	0	11.758,20	PROCESS O 16089/20 21
2021LE0125 42	2021NE0 05429	TEXEIRA VIANA COMERCIO LOCACAO E SERVICOS - EIRELI- EPP	2021VQ003404	3.3.90.30	20/09/2021	3.660,65	0	3.660,65	PROC 15998/20 21
2021LE0125 41	2021NE0 11411	OI S.A. - EM RECUPERACAO JUDICIAL	2021VD009806	3.3.90.40	20/09/2021	330,12	0	330,12	PROCESS O 16058/20 21
2021LE0125 40	2021NE0 11443	OI S.A. - EM RECUPERACAO JUDICIAL	2021VD009805	3.3.90.40	20/09/2021	3.911,70	0	3.911,70	PROCESS O 16057/20 21
2021LE0125 39	2021NE0 02264	BK TELECOMUNICAC OES LTDA - ME	2021VD009808	3.3.90.40	20/09/2021	21.999,56	0	21.999,56	PROCESS O 16008/20 21
2021LE0125 38	2021NE0 02264	BK TELECOMUNICAC OES LTDA - ME	2021VD009809	3.3.90.40	20/09/2021	21.999,56	0	21.999,56	PROCESS O 16003/20 21
2021LE0125 37	2021NE0 02264	BK TELECOMUNICAC OES LTDA - ME	2021VD009807	3.3.90.40	20/09/2021	10.499,79	0	10.499,79	PROCESS O 16010/20 21
2021LE0125 36	2021NE0 09097	TCA FARMA COMERCIO LTDA	2021VQ003403	3.3.90.30	20/09/2021	23.000,00	0	23.000,00	PROCESS O 16097/20 21
2021LE0125 35	2021NE0 11411	OI S.A. - EM RECUPERACAO JUDICIAL	2021VD009803	3.3.90.40	20/09/2021	9.992,04	0	9.992,04	PROCESS O 16052/20 21
2021LE0125 34	2021NE0 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009804	3.3.90.91	20/09/2021	1.200,00	0	1.200,00	PROC 16125/20 21

2021LE012533	2021NE011407	OI S.A. - EM RECUPERACAO JUDICIAL	2021VD009802	3.3.90.40	20/09/2021	2.793,45	0	2.793,45	PROCESSO 16053/2021
2021LE012532	2021NE000473	SAMTRONIC INDUSTRIA E COMERCIO LTDA	2021VQ003385	3.3.90.30	20/09/2021	249.000,00	0	249.000,00	C.I - 15868/2021
2021LE012531	2021NE000218	DISMATH DISTRIBUIDORA DE MATERIAIS MEDICOS E HOSPITALARES LTDA	2021VQ003401	3.3.90.30	20/09/2021	19.273,60	0	19.273,60	PROCESSO 15906/2021
2021LE012530	2021NE000717	UNIT INDUSTRIA COMERCIO IMPORTACAO E EXPORTACAO LIMITADA EPP	2021VQ003382	3.3.90.30	20/09/2021	5.599,99	0	5.599,99	C.I - 15092/2021
2021LE012529	2021NE000781	EXCLUSIVE PRODUTOS HOSPITALARES EIRELI	2021VQ003381	3.3.90.30	20/09/2021	67.648,40	0	67.648,40	C.I - 15100/2021
2021LE012528	2021NE000769	EXCLUSIVE PRODUTOS HOSPITALARES EIRELI	2021VQ003380	3.3.90.30	20/09/2021	18.911,00	0	18.911,00	C.I - 15103/2021
2021LE012527	2021NE0009325	CIRURGICA FERNANDES - COMERCIO DE MATERIAIS CIRURGICOS E HOSPITALARES - SOCIEDADE LTDA	2021VQ003378	3.3.90.30	20/09/2021	4.950,00	0	4.950,00	C.I - 15183/2021
2021LE012526	2021NE000772	CIRURGICA FERNANDES - COMERCIO DE MATERIAIS CIRURGICOS E HOSPITALARES - SOCIEDADE LTDA	2021VQ003376	3.3.90.30	20/09/2021	3.520,00	0	3.520,00	C.I - 15194/2021
2021LE012525	2021NE001082	EXCLUSIVE PRODUTOS HOSPITALARES EIRELI	2021VQ003375	3.3.90.30	20/09/2021	2.040,00	0	2.040,00	C.I - 15098/2021
2021LE012524	2021NE003129	VALFREDO TAVARES DOS SANTOS JUNIOR	2021VD009766	3.3.90.36	20/09/2021	12.000,00	0	12.000,00	C.I - 15824/2021
2021LE012523	2021NE000336	DOUGLAS MEDICO CIENTIFICA LTDA	2021VQ003374	4.4.90.52	20/09/2021	6.905,72	0	6.905,72	C.I - 15101/2021
2021LE012522	2021NE003054	CAMILA MORAES BARROS	2021VD009765	3.3.90.36	20/09/2021	14.880,00	0	14.880,00	C.I - 15825/2021
2021LE012521	2021NE001724	PESSOA FISICA RELACIONADA EM LISTA	2021VD009796	3.3.90.48	17/09/2021	199,5	0	199,5	CI 10203/2021
2021LE012520	2021NE001724	PESSOA FISICA RELACIONADA EM LISTA	2021VD009791	3.3.90.48	17/09/2021	9.454,50	0	9.454,50	CI 10204/2021
2021LE012519	2021NE000892	FRADEL MED INDUSTRIA E COMERCIO DE APARELHOS MEDICOS LTDA-EPP	2021VQ003373	3.3.90.30	17/09/2021	21.280,00	0	21.280,00	C.I - 15248/2021

2021LE012518	2021NE00892	FRADEL MED INDUSTRIA E COMERCIO DE APARELHOS MEDICOS LTDA-EPP	2021VQ003371	3.3.90.30	17/09/2021	21.280,00	0	21.280,00	C.I - 15250/2021
2021LE012517	2021NE00492	FRADEL MED INDUSTRIA E COMERCIO DE APARELHOS MEDICOS LTDA-EPP	2021VQ003370	3.3.90.30	17/09/2021	36.000,00	0	36.000,00	C.I - 15252/2021
2021LE012516	2021NE01057	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	2021VQ003397	3.3.90.30	17/09/2021	9.240,00	0	9.240,00	PROC 16034/2021
2021LE012515	2021NE00492	FRADEL MED INDUSTRIA E COMERCIO DE APARELHOS MEDICOS LTDA-EPP	2021VQ003369	3.3.90.30	17/09/2021	6.000,00	0	6.000,00	C.I - 15255/2021
2021LE012514	2021NE05126	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003368	3.3.90.30	17/09/2021	48.000,00	0	48.000,00	C.I - 15320/2021
2021LE012513	2021NE03138	WAGNER SILVA SANTOS	2021VD009763	3.3.90.36	17/09/2021	14.400,00	0	14.400,00	C.I - 15827/2021
2021LE012512	2021NE00848	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003366	3.3.90.30	17/09/2021	19.200,00	0	19.200,00	C.I - 15346/2021
2021LE012511	2021NE00218	DISMATH DISTRIBUIDORA DE MATERIAIS MEDICOS E HOSPITALARES LTDA	2021VQ003396	3.3.90.30	17/09/2021	10.928,90	0	10.928,90	PROCESSO 15907/2021
2021LE012510	2021NE03007	JORGE RAIMUNDO FERREIRA SANTIAGO JUNIOR	2021VD009761	3.3.90.36	17/09/2021	12.600,00	0	12.600,00	C.OI - 15829/2021
2021LE012509	2021NE00202	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003365	3.3.90.30	17/09/2021	6.600,00	0	6.600,00	C.I - 15349/2021
2021LE012508	2021NE09603	MATTHEUS ANTHONNY MACHADO DOS SANTOS	2021VD009759	3.3.90.36	17/09/2021	15.360,00	0	15.360,00	C.I - 15832/2021
2021LE012507	2021NE08243	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003364	3.3.90.30	17/09/2021	13.000,00	0	13.000,00	C.I - 15359/2021
2021LE012506	2021NE09728	ERELY RUAMA SANTOS SANTANA	2021VD009758	3.3.90.36	17/09/2021	11.280,00	0	11.280,00	C.I - 15833/2021
2021LE012505	2021NE00380	ELFA MEDICAMENTOS LTDA	2021VQ003363	3.3.90.30	17/09/2021	21.551,32	0	21.551,32	C.I - 14882/2021
2021LE012504	2021NE09605	THIAGO ALVES SOARES DE ALMEIDA	2021VD009756	3.3.90.36	17/09/2021	16.320,00	0	16.320,00	C.I - 15836/2021

2021LE012503	2021NE008447	CAMILA BATISTA FERREIRA	2021VD009753	3.3.90.36	17/09/2021	13.680,00	0	13.680,00	C.I - 15837/2021
2021LE012502	2021NE011507	TECMEDICA TENCOLOGIA PROD.HOSPITALARES	2021VQ003361	3.3.90.30	17/09/2021	14.540,00	0	14.540,00	C.I - 15689/2021
2021LE012501	2021NE001046	JOAOMED COMERCIO DE MATERIAIS CIRURGICOS S/A	2021VQ003360	3.3.90.30	17/09/2021	4.500,00	0	4.500,00	C.I - 15704/2021
2021LE012500	2021NE008721	GUSTAVO TORRES XAVIER	2021VD009752	3.3.90.36	17/09/2021	12.960,00	0	12.960,00	C.I - 15838/2021
2021LE012499	2021NE003082	MILENA GUIMARAES LIMA	2021VD009750	3.3.90.36	17/09/2021	12.960,00	0	12.960,00	C.I - 15839/2021
2021LE012498	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009789	3.3.90.32	17/09/2021	104.243,40	0	104.243,40	PROCESSO 16019/2021
2021LE012497	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009790	3.3.90.32	17/09/2021	198.546,69	0	198.546,69	PROCESSO 16015/2021
2021LE012496	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009792	3.3.90.32	17/09/2021	111.368,42	0	111.368,42	PROCESSO 16014/2021
2021LE012495	2021NE003060	ANA GABRIELA DE SANTANA GOIS	2021VD009749	3.3.90.36	17/09/2021	7.200,00	0	7.200,00	C.I - 15840/2021
2021LE012494	2021NE000362	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	2021VQ003384	3.3.90.30	17/09/2021	161.570,20	0	161.570,20	PROC 16036/2021
2021LE012493	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009793	3.3.90.32	17/09/2021	110.373,60	0	110.373,60	PROCESSO 16013/2021
2021LE012492	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009788	3.3.90.32	17/09/2021	273.043,30	0	273.043,30	PROCESSO 16021/2021
2021LE012491	2021NE006765	PAULA CRISTINA DE ALMEIDA GOMES	2021VD009748	3.3.90.36	17/09/2021	12.720,00	0	12.720,00	C.I - 15841/2021
2021LE012490	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009794	3.3.90.32	17/09/2021	92.976,50	0	92.976,50	PROCESSO 16012/2021
2021LE012489	2021NE000362	ESPIRITO SANTO DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI	2021VQ003383	3.3.90.30	17/09/2021	352.516,80	0	352.516,80	PROC 16030/2021
2021LE012488	2021NE000962	SERVIDORES RELACIONADOS EM LISTA	2021VD009708	3.3.90.14	17/09/2021	240	0	240	PROC: 42/2021
2021LE012487	2021NE002166	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009795	3.3.90.32	17/09/2021	212.995,61	0	212.995,61	PROCESSO 16011/2021

2021LE0124 86	2021NEO 03121	UIARA DANTAS COSTA	2021VD009747	3.3.90.36	17/09/2021	6.000,00	0	6.000,00	C.I - 15842/20 21
2021LE0124 85	2021NEO 03097	ADRIANA REGINA SANTOS GOUVEIA MENEZES	2021VD009746	3.3.90.36	17/09/2021	1.340,64	0	1.340,64	C.I - 15843/20 1
2021LE0124 84	2021NEO 00962	SERVIDORES RELACIONADOS EM LISTA	2021VD009707	3.3.90.14	17/09/2021	240	0	240	PROC:41/ 2021
2021LE0124 83	2021NEO 00962	SERVIDORES RELACIONADOS EM LISTA	2021VD009706	3.3.90.14	17/09/2021	240	0	240	PROC: 40/2021
2021LE0124 82	2021NEO 08669	JOAOMED COMERCIO DE MATERIAIS CIRURGICOS S/A	2021VQ003359	3.3.90.30	17/09/2021	132.800,00	0	132.800,00	C.I - 15706/20 21
2021LE0124 81	2021NEO 02168	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009787	3.3.90.33	17/09/2021	2.452,59	0	2.452,59	PROCESS O 16020/20 21
2021LE0124 80	2021NEO 00908	BANCO DO ESTADO DE SERGIPE S/A	2021VD009783	3.3.90.91	17/09/2021	6.433,57	0	6.433,57	PROC 16037/20 21
2021LE0124 79	2021NEO 02168	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2021VD009786	3.3.90.33	17/09/2021	4.663,55	0	4.663,55	PROCESS O 16023/20 21
2021LE0124 78	2021NEO 03158	MARCOS ANTONIO ALVES JUNIOR	2021VD009745	3.3.90.36	17/09/2021	11.400,00	0	11.400,00	C.I - 15844/20 21
2021LE0124 77	2021NEO 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009782	3.3.90.91	17/09/2021	6.355,39	0	6.355,39	PROC 16035/20 21
2021LE0124 76	2021NEO 03018	JOSE APARECIDO BATISTA CARDOSO	2021VD009744	3.3.90.36	17/09/2021	10.800,00	0	10.800,00	C.I - 15845/20 21
2021LE0124 75	2021NEO 02989	JOSE HELTON SILVA MONTEIRO	2021VD009743	3.3.90.36	17/09/2021	13.680,00	0	13.680,00	C.I - 15846/20 21
2021LE0124 74	2021NEO 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009780	3.3.90.91	17/09/2021	3.596,14	0	3.596,14	PROC 16033/20 21
2021LE0124 73	2021NEO 06823	CMOS DRAKE DO NORDESTE S.A	2021VD009779	3.3.90.39	17/09/2021	26.986,31	0	26.986,31	PROCESS O 15993/20 21
2021LE0124 72	2021NEO 00930	ELFA MEDICAMENTOS LTDA	2021VQ003358	3.3.90.30	17/09/2021	91.050,00	0	91.050,00	C.I - 15622/20 21
2021LE0124 71	2021NEO 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009778	3.3.90.91	17/09/2021	5.251,03	0	5.251,03	PROC 16031/20 21
2021LE0124 70	2021NEO 08467	FRESENIUS KABI BRASIL LTDA	2021VQ003357	3.3.90.30	17/09/2021	54.500,00	0	54.500,00	C.I - 15479/20 21
2021LE0124 69	2021NEO 01249	LABORATORIO DE DIAGNOSTICO CLINICO LTDA ME	2021VD009777	3.3.90.39	17/09/2021	9.444,50	0	9.444,50	PROCESS O 15912/20 21
2021LE0124 68	2021NEO 02729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009776	3.3.90.91	17/09/2021	3.947,42	0	3.947,42	PROC 16029/20 21

2021LE0124 67	2021NE003158	MARCOS ANTONIO ALVES JUNIOR	2021VD009741	3.3.90.36	17/09/2021	7.200,00	0	7.200,00	C.I - 15848/2021
2021LE0124 66	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009775	3.3.90.91	17/09/2021	4.178,57	0	4.178,57	PROC 16028/2021
2021LE0124 65	2021NE010681	CORAMED COMERCIO DE ARTIGOS MEDICOS	2021VQ003353	3.3.90.30	17/09/2021	2.916,00	0	2.916,00	C.I - 15490/2021
2021LE0124 64	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009774	3.3.90.91	17/09/2021	3.221,93	0	3.221,93	PROC 16027/2021
2021LE0124 63	2021NE000240	SELLENE COMERCIO E REPRESENTACOES LTDA	2021VD009738	3.3.90.32	17/09/2021	20.391,10	0	20.391,10	C.I - 15260/2021
2021LE0124 62	2021NE002470	LABIS & PHAIM LTDA	2021VD009771	3.3.90.39	17/09/2021	245.523,05	0	245.523,05	PROCESSO 15975/2021
2021LE0124 61	2021NE014703	JUSTICA FEDERAL	2021VD009773	3.3.90.91	17/09/2021	42.600,00	0	42.600,00	PROC 11814/2021
2021LE0124 60	2021NE008537	A A Z SAUDE COMERCIO DE PRODUTOS MEDICOS E HOSPITALARES EIRELI	2021VQ003379	3.3.90.30	17/09/2021	10.689,90	0	10.689,90	PROCESSO 15984/2021
2021LE0124 59	2021NE009248	FORMULAS MAGISTRAIS FARMACIA DE MANIPULACAO LTDA	2021VD009737	3.3.90.32	17/09/2021	2.511,00	0	2.511,00	c.i - 15241/2021
2021LE0124 58	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009772	3.3.90.91	17/09/2021	2.990,60	0	2.990,60	PROC 16018/2021
2021LE0124 57	2021NE003495	EXITUS COMERCIAL PRODUTOS E SERVICOS LTDA	2021VQ003377	3.3.90.30	17/09/2021	1.408,85	0	1.408,85	PROCESSO 15983/2021
2021LE0124 56	2021NE002729	TRIBUNAL REGIONAL DO TRABALHO DA 20A REGIAO	2021VD009770	3.3.90.91	17/09/2021	3.165,43	0	3.165,43	PROC 16016/2021
2021LE0124 55	2021NE001200	EMLAB ESPACO DE MEDICINA LABORATORIAL LTDA	2021VD009769	3.3.90.39	17/09/2021	17.705,81	0	17.705,81	PROCESSO 15911/2021
2021LE0124 54	2021NE010102	SIEMENS HEALTHCARE DIAGNOSTICOS LTDA	2021VD009768	3.3.90.39	17/09/2021	6.209,99	0	6.209,99	PROCESSO 15915/2021
2021LE0124 53	2021NE000603	RIOBAHIAFARMA COMERCIO E DISTRIBUICAO DE PROD. MEDICOS E COSMETICOS LTDA -EPP	2021VQ003350	3.3.90.30	17/09/2021	21.832,20	0	21.832,20	C.I - 15244/2021
2021LE0124 52	2021NE002468	LABIS & PHAIM LTDA	2021VD009767	3.3.90.39	17/09/2021	261.179,80	0	261.179,80	PROCESSO 15976/2021

2021LE012451	2021NE001619	PRODUTOS ROCHE QUIMICOS E FARMACEUTICOS S/A	2021VD009736	3.3.90.32	17/09/2021	16.142,42	0	16.142,42	C.I - 15293/2021
2021LE012450	2021NE000396	PRODUTOS ROCHE QUIMICOS E FARMACEUTICOS S/A	2021VQ003349	3.3.90.30	17/09/2021	118.704,00	0	118.704,00	C.I - 15291/2021
2021LE012449	2021NE000657	SALDANHA RODRIGUES LTDA	2021VQ003344	3.3.90.30	17/09/2021	75.340,00	0	75.340,00	PROCESSO 15246/2021
2021LE012448	2021NE000615	ANTIBIOTICOS DO BRASIL LTDA	2021VQ003348	3.3.90.30	17/09/2021	315.000,00	0	315.000,00	C.I - 15097/2021
2021LE012447	2021NE006241	GENESYS COMERCIO DE MATERIAL MEDICO HOSPITALAR LTDA	2021VQ003345	3.3.90.30	17/09/2021	45.118,00	0	45.118,00	PROCESSO 15492/2021
2021LE012446	2021NE000385	PREVIX PRODUTOS PARA SAUDE LTDA-ME	2021VQ003347	3.3.90.30	17/09/2021	116.350,00	0	116.350,00	C.I - 15487/2021
2021LE012445	2021NE000634	EXCLUSIVE PRODUTOS HOSPITALARES EIRELI	2021VQ003346	3.3.90.30	17/09/2021	12.057,50	0	12.057,50	PROCESSO 15111/2021
2021LE012444	2021NE000657	SALDANHA RODRIGUES LTDA	2021VQ003372	3.3.90.30	17/09/2021	118.680,00	0	118.680,00	C.I - 15245/2021
2021LE012443	2021NE002469	LABIS & PHAIM LTDA	2021VD009764	3.3.90.39	17/09/2021	1.854,19	0	1.854,19	PROCESSO 15977/2021 DIFERENÇA DA NOTA 1387/2021
2021LE012442	2021NE001041	FARMACE INDUSTRIA QUIMICO-FARMACEUTICO CEARENSE LTDA	2021VQ003367	3.3.90.30	17/09/2021	18.000,00	0	18.000,00	C.I - 15322/2021
2021LE012441	2021NE002780	HAND LIFE SUPRIMENTOS MEDICOS E FISIOTERAPICOS EIRELI	2021VQ003351	4.4.90.52	17/09/2021	42.496,00	0	42.496,00	PROCESSO 15969/2021
2021LE012440	2021NE003362	AUDISERVICE - ASSISTENCIA DE APARELHOS AUDITIVOS EIRELI	2021VQ003352	4.4.90.52	17/09/2021	45.000,00	0	45.000,00	PROCESSO 15972/2021
2021LE012439	2021NE009408	THIAGO DA SILVA MENDES	2021VD009762	3.3.90.36	17/09/2021	9.600,00	0	9.600,00	C.I - 15828/2021
2021LE012438	2021NE002986	JOC SA SILVEIRA CRUZ	2021VD009760	3.3.90.36	17/09/2021	15.120,00	0	15.120,00	C.I - 15831/2021
2021LE012437	2021NE002469	LABIS & PHAIM LTDA	2021VD009754	3.3.90.39	17/09/2021	144.907,71	0	144.907,71	PROCESSO 15977/2021

2021LE0124 36	2021NE0 02497	HIPERSERV S A	2021VD009739	3.3.90.39	17/09/2021	221.448,08	0	221.448,08	PROCESS O 15964/20 21
2021LE0124 35	2021NE0 02980	KETYL MAYARA MACHADO GUIIMARAES	2021VD009757	3.3.90.36	17/09/2021	14.400,00	0	14.400,00	C.I - 15834/20 21
2021LE0124 34	2021NE0 00874	TECMEDICA TENCOLOGIA PROD.HOSPITALA RES	2021VQ003362	3.3.90.30	17/09/2021	120.900,00	0	120.900,00	C.I - 15687/20 21
2021LE0124 33	2021NE0 06823	CMOS DRAKE DO NORDESTE S.A	2021VD009755	3.3.90.39	17/09/2021	18.746,67	0	18.746,67	PROCESS O 15991/20 21