DATA PGO	FAVORECIDO	VALOR	FINALIDADE	COMPETÊNCIA	PROCESSO
05/03/25	INSTITUTO SENIOR DE	R$ 53.809,48	PG NF 2163,AGO/024 DO PROC.1064014/2024	ago-24	1064014/2024
06/03/25	CLINICA PRO-FISIO LT	R$ 8.950,00	PG NF 006,AGO/024 DO PROC.1085909/2024	ago-24	1085909/2024
06/03/25	ACN SERVIÇOS MEDICOS	R$ 593,64	PG NF 2082,AGO/024 DO PROC.1093691/2024	ago-24	1093691/2024
06/03/25	SERVIÇO DOS ANESTESIOLOGISTA	R$ 43.103,25	PG NF 245,AGO/024 DO PROC.1085792/2024	ago-24	1085792/2024
06/03/25	SOCOR LABORATORIO DE	R$ 11.628,95	PG NF 2639,AGO/024 DO PROC.1069540/2024	ago-24	1069540/2024
06/03/25	A F MARTINS & MIRAND (CLINICA	R$ 2.398,80	PG NF 2718,AGO/024 DO PROC.1065118/2024	ago-24	1065118/2024
06/03/25	PRO OFTALMO LTDA	R$ 18.259,51	PG NF 3204,AGO/024 DO PROC.1075772/2024	ago-24	1075772/2024
06/03/25	NAZETE ARAUJO,FLAVIA (CAFISIO	R$ 8.288,30	PG NF 3445,AGO/024 DO PROC.1121382/2024	ago-24	1121382/2024
06/03/25	CEMAZA INSTITUTO DE	R$ 17.856,46	PG NF 64905,AGO/024 DO PROC.1071084/2024	ago-24	1071084/2024
06/03/25	LABORATORIO BIO DIAGNOSTICO	R$ 17.475,35	PG NF 7262,AGO/024 DO PROC.1069317/2024	ago-24	1069317/2024
06/03/25	CENTRO DE ORTOPEDIA E CLINIC	R$ 12.119,65	PG NF 7898,AGO/024 DO PROC.1074132/2024	ago-24	1074132/2024
06/03/25	NUTRIR PRESTADORA DE	R$ 576.693,32	PG NF 8774,AGO/024 DO PROC.1107985/2024	ago-24	1107985/2024
06/03/25	JOSE BRASIL FERREIRA	R$ 4.086,72	PG SERV.MÉDICO,AGO/024,NF 50464 DO PROC.1132923/2024	ago-24	1132923/2024
07/03/25	HOSPITAL PROINFANTIL	R$ 20.218,62	PG NF 1971,SET/024 DO PROC.1208577/2024	set-24	1208577/2024
07/03/25	HOSPITAL PROINFANTIL	R$ 19.948,34	PG NF 1972,SET/024 DO PROC.1208648/2024	set-24	1208648/2024
07/03/25	HOSPITAL PROINFANTIL	R$ 121.669,84	PG NF 1973,SET/024 DO PROC.1208723/2024	set-24	1208723/2024
07/03/25	CLINICA AUDIO VISUAL	R$ 10.295,23	PG NF 7531,JUL/024 DO PROC.945841/2024	jul-24	945841/2024
07/03/25	CLINICA AUDIO VISUAL	R$ 11.959,72	PG NF 7576,AGO/024 DO PROC.1074942/2024	ago-24	1074942/2024
07/03/25	PROTECH COMERCIO DE PRODUT	R$ 132.736,28	PG OPME NF 5614,AGO/024 DO PROC.1077048/2024	ago-24	1077048/2024
11/03/25	CLIN DOENÇAS RENAIS (NEFROCE	R$ 143.649,33	PAG DA NF 1845, JUL/24 DO PROC 989773/24	jul-24	989773/24
11/03/25	ASSOCIACAO BENEFICENTE EXPE	R$ 81.524,90	PAG DA NF 280, SET/24 DO PROC 1246485/24	set-24	1246485/24
11/03/25	HOSPITAL PORTO DIAS LTDA	R$ 10.575.575,83	PAG DA NF 30541, MES SET/24 DO PROC 1230711/24	set-24	1230711/24
11/03/25	I9MED REPRESENTACOES	R$ 18.468,80	PAG DA NF 319,320, LOCACAO EQUIP DO PROC 1111338/24 MES AGOS/24	ago-24	1111338/24
11/03/25	I9MED REPRESENTACOES	R$ 173.695,61	PAG DA NF 3664,65,66,67 E 3668, DO PROC 1111338/24 MES AGOS/24 OPME	ago-24	1111338/24
11/03/25	DIAGNOSIS CENTRO DE DIAGNOS	R$ 6.862.292,25	PAG DA NF 46552, MES OUT/24 DO PROC 2454325/24	out-24	2454325/24
11/03/25	ASSOC. GUIOMAR JESUS DE PREV	R$ 1.424.592,13	PAG DA NF 4945, MES OUT/24 DO PROC 2482030/24	out-24	2482030/24
11/03/25	HOSPITAL D. LUIZ I (BENEFICENTI	R$ 1.761.215,77	PG DA NF 13941, MES SET/24 DO PROC 1235966/24	set-24	1235966/24
11/03/25	VITTAL MED PRODUTOS	R$ 153.001,26	PG FORNEC.DE OPME NF 7420,AGO/024 DO PROC.1076041/2024	ago-24	1076041/2024
11/03/25	BRUNO GARISTO JUNIOR	R$ 129.145,44	PG FORNEC.DE OPME,NFS 65030,65031 E 65032,AGO/024 DO PROC.1086977/2024	ago-24	1086977/2024
11/03/25	M.ALICE COUTINHO CHA (CORPO	R$ 36.934,06	PG NF 150,AGO/024 DO PROC.2567080/2024	ago-24	2567080/2024
11/03/25	HOSPITAL DO CORACAO	R$ 1.988.712,46	PG NF 17908,SET/024 DO PROC.1214178/2024	set-24	1214178/2024
11/03/25	PRO DIAGNOSTICO S/S LTDA	R$ 230.920,76	PG NF 27,AGO/024 DO PROC.2210331/2025	ago-24	2210331/2025

11/03/25	CLINICA OTORRINO CENTER	R$	4.481,52	PAG DA NF 6491, CLINICA OTORRINO DO PROC 132826/23	dez-22	132826/23
11/03/25	CLINICA OTORRINO CENTER	R$	8.049,12	PG NF 6490,NOV/022 DO PROC.1553544/2022	nov-22	1553544/2022
13/03/25	CLIN DOENÇAS RENAIS (NEFROCE	R$	145.095,91	PAG DA NF 1846, AGOS/24 DO PROC 1106144/24	ago-24	1106144/24
13/03/25	HOSPITAL NOSSA SENHO (HOSPIT	R$	254.966,26	PAG DA NF 20541, OUT/24 DO PROC 2440540/24	out-24	2440540/24
13/03/25	HOSPITAL NOSSA SENHO (HOSPIT	R$	94.876,67	PAG DA NF 20542, NOV/24 DO PROC 2537488/24	nov-24	2537488/24
13/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	4.068,30	AG DA NF 3142, MES JUL/22 DO PROC 977446/22	jul-22	977446/22
13/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	3.848,65	PAG DA NF 3146, IOP DO PROC 1444758/22	set-22	1444758/22
13/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	7.585,57	PAG DA NF 3145, MES AGOS/22 DO PROC 1174293/22	ago-22	1174293/22
14/03/25	HOSPITAL DAS CLINICAS DE ANAI	R$	1.842.202,16	PAG DA NF 17, NOV/24 DO PROC 2544478/24	nov-24	2544478/2024
14/03/25	ACN SERVIÇOS MEDICOS	R$	649,40	PAG DA NF 2086, SET/24 DO PROC 1192102/24	set-24	1192102/2024
14/03/25	CENTRO DE HEMOTERAPIA E HEI	R$	36.282,98	PAG DA NF 3669, MES DEZ/24 DO PROC 2012473/25	dez-24	2012473/25
14/03/25	HOSPITAL CARAJAS LTD (HOSPITA	R$	142.522,66	PG NF 50,SET/024 DO PROC.1252076/2024	set-24	1252076/2024
14/03/25	INSTITUTO FRANCISCO (HOSPITA	R$	99.486,01	PG NF 503,SET/024 DO PROC.1225381/2024	set-24	1225381/2024
14/03/25	CLINICA INFANTIL DO PARA (INST	R$	240.998,82	PG NF 79908,SET/024 DO PROC.1223342/2024	set-24	1223342/2024
14/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	1.573,84	PG NF 3149,DEZ/022 DO PROC.1632954/2022	dez-22	1632954/20222
14/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	1.742,87	PG NF 3148,NOV/022 DO PROC.1572102/2022	nov-22	1572102/2022
14/03/25	INSTITUTO DE OLHOS DO PARÁ	R$	2.959,55	PAG DA NF 3147, OUT/22 DO PROC 1444820/22	out-22	1444820/2022
14/03/25	HOSPITAL E MATERNIDADE MOD	R$	132.705,91	PAG DA NF 144, AGOS/22 DO PROC 1205438/22	ago-22	1205438/2022
14/03/25	HOSPITAL E MATERNIDADE MOD	R$	1.080.616,40	PAG DA NF 142, JUL/22 DO PROC 1101733/22	jul-22	1101733/2022
14/03/25	HOSPITAL E MATERNIDADE MOD	R$	175.682,30	PA DA NF 141, JUL/22 DO PROC 1057914/22	jul-22	1057914/2022
14/03/25	HOSPITAL E MATERNIDADE MOD	R$	168.419,62	PAG DA NF 143, MES AGOS/22 DO PROC 1217289/22	ago-22	1217298/2022
17/03/25	HOSPITAL INFANTIL SANTA TEREZ	R$	2.595.116,84	PAG DA NF 3349, SET/24 DO PROC 1244611/24	set-24	1244611/24
17/03/25	A. G. SERVIÇOS MEDIC (CLINICA E	R$	11.198,20	PAG DA NF 713, MES SET/24 DO PROC 1279097/24	set-24	1279097/24
18/03/25	A.C.C.E.B. DE CONV.E	R$	16.726,62	PAG DA NF 5126, MES AGOS/24 DO PROC 1117090/24	ago-24	1117090/24
19/03/25	F.C. MACEDO SERVIçOS (MACEDO	R$	12.609,51	PG NF 191,SET/024 DO PROC.1189218/2024	set-24	1189218/2024
19/03/25	A CARVALHO E QUARESMA LTDA	R$	44.124,22	PG NF 702,SET/024 DO PROC.1183560/2024	set-24	1183560/2024
19/03/25	INFINITA SAÚDE - NOVA SAÚDE M	R$	11.325,92	PG NF 635,SET/024 DO PROC.1274386/2024	set-24	1274386/2024
19/03/25	GRUPO OFTALMOLOGICO DE AN	R$	55.830,25	PG DA NF 26, MES SET/24 DO PROC 1180931/24	set-24	1180931/24
19/03/25	W. J. ARAGAO & CIA L (MEDCENT	R$	41.161,92	PAG DA NF 290, MES SET/24 DO PROC 1245228/24	set-24	1245228/24
19/03/25	A F MARTINS & MIRAND (CLINICA	R$	2.065,63	PAG DA NF 2739, MES SET/24 DO PROC 1183725/24	set-24	1183725/24
19/03/25	CLINICA AUDIO VISUAL	R$	13.256,96	PAG DA NF 7603, MES SET/24 DO PROC 1196497/24	set-24	1196497/24
19/03/25	CLINICA CARDIOLOGICA (CARDIO	R$	22.448,56	PAG DA NF 67, SET/24 DO PROC 1250894/24	set-24	1250894/24
19/03/25	CLINICA SANTO ANTONIO	R$	10.185,88	PAG DA NF 468, MES SET/24 DO PROC 1296459/24	set-24	1296459/24

19/03/25	CEFIPA-CENTRO FISIOT	R$	3.196,18	PAG DA NF 1417, SET/24 DO PROC 1188577/24	set-24	1188577/24
19/03/25	IVO DE ALBUQUERQUE C (CRB - C	R$	15.822,07	PAG DA NF 467, SET/24 DO PROC 1184653/24	set-24	1184653/24
19/03/25	CENTRO MED. ODONT. LIRIO	R$	14.236,22	PAG DA NF 265, SET/24 DO PROC 1201045/24	set-24	1201045/24
19/03/25	CENTRO DE ORTOPEDIA E CLINIC	R$	15.201,33	PAG DA NF 7911, MES SET/24 DO PROC 1187934/24	set-24	1187934/24
19/03/25	CENTRO CLINICO DE REABILITAÇ/	R$	30.654,35	PAG DA NF 1256, SET/24 DO PROC 1188639/24	set-24	1188639/24
19/03/25	FISIOCENTER-FISIOTER (FISIOCEN	R$	26.173,50	PAG DA NF 03, SET/24 DO PROC 1270240/24	set-24	1270240/24
19/03/25	HOSPITAL SAO JOAQUIM (CLINIC	R$	13.257,36	PAG DA NF 2223, MES SET/24 DO PROC 1194839/24	set-24	1194839/24
19/03/25	INSTITUTO SENIOR DE	R$	49.344,77	PAG DA NF 2186, SET/24 DO PROC 1196229/24	set-24	1196229/24
19/03/25	CENTRO CARDIOLOGICO DO PAR	R$	13.962,85	PAG DA NF 12202, SET/24 DO PROC 1195498/24	set-24	1195498/24
19/03/25	INSTITUTO DE SAUDE T (CLINICA	R$	2.821,30	PG NF 20228,SET/024 DO PROC.1202736/2024	set-24	1202736/2024
19/03/25	CLINICA DE ENDOSCOPICA ANTO	R$	10.314,00	PAG DA NF 1923, MES SET/4 DO PROC 1214357/24	set-24	1214357/24
19/03/25	VISUS CLINICA MEDICA (CLINICA	R$	50.031,26	PG NF 372,SET/024 DO PROC.1220607/2024	set-24	1220607/2024
19/03/25	FISIOCENTER-FISIOTER	R$	37.940,45	PAG DA NF 1721, SET/24 DO PROC 1270248/24	set-24	1270248/24
19/03/25	CENTRO DE DIAGNOSTICO DE BA	R$	13.024,60	PG NF 1807,SET/024 DO PROC.1252497/2024	set-24	1252497/2024
19/03/25	CLINICA FLORENZANO	R$	31.336,08	PAG DA NF 650, SET/24 DO PROC 1244191/24	set-24	1244191/24
19/03/25	CLINICA DE OLHOS DR. DELBANO	R$	8.062,00	PAG DA NF 19, SET/24 DO PROC 1213585/24	set-24	1213585/24
19/03/25	MAIA & MAIA SERVICOS	R$	7.286,38	PG NF 209,SET/024 DO PROC.1189285/2024	set-24	1189285/2024
19/03/25	HOSP. DE REF EM OFTALMO ROD	R$	11.376,25	PAG DA NF 186, SET/24 DO PROC 1180623/24	set-24	1180623/24
19/03/25	NUCLEAR CENTER CLIN.	R$	33.680,33	PAG DA NF 6250, SET/24 DO PROC 1183552/24	set-24	1183552/24
19/03/25	POLI CLINICA LTDA EP	R$	21.815,60	PAG DA NF 3475, SET/24 DO PROC 1195789/24	set-24	1195789/24
19/03/25	I.M.M. ARRUDA PSICOL (IPSICO)	R$	3.263,07	PAG DA NF 269, SET/24 DO PROC 1191735/24	set-24	1191735/24
19/03/25	SAUDE PARA SERVICOS	R$	40.667,32	PAG DA NF 1068, SET/24 DO PROC 1219996/24	set-24	1219996/24
19/03/25	FISIOTERAPIA RIBEIRO (FISIOCEN	R$	55.347,40	PAG DA NF 08, SET/24 DO PROC 1270265/24	set-24	1270265/24
19/03/25	DISK DOCTOR S/C LTDA (CARDIO	R$	52.666,75	PA DA NF 1575, SET/24 DO PROC 1227398/24	set-24	1227398/24
19/03/25	MARIA LUCIDALVA REGO (LABOR	R$	6.216,09	PAG D NF 1470, SET/24 DO PROC 1189795/24	set-24	1189795/24
19/03/25	PALHETA E GIACOMIN	R$	28.444,95	PAG DA NF 261, SET/24 DO PROC 1191126/24	set-24	1191126/24
19/03/25	CLINICA OTORRINO CENTER	R$	3.726,86	PG DA NF 6495, SET/24 DO PROC 1182201/24	set-24	1182201/24
19/03/25	MEDICAL ASSISTENCIA	R$	21.495,21	PG DA NF 415, MES SET/24 DO PROC 1229682/24	set-24	1229682/24
19/03/25	CLINICA MEDICA DR.JOSE ALVES	R$	22.939,11	PG NF 194,SET/024 DO PROC.1183709/2024	set-24	1183709/2024
19/03/25	CISE-CLINICA INTEGRA	R$	34.292,76	PG NF 436,SET/024 DO PROC.1195059/2024	set-24	1195059/2024
19/03/25	IMEB- INSTITUTO MEDICO DE BR	R$	39.864,26	PG NF 1574,SET/024 DO PROC.1244385/2024	set-24	1244385/2024
19/03/25	CLINICA DE NEFROLOGIA DE CAS	R$	7.213,39	PG NF 54,SET/024 DO PROC.1227864/2024	set-24	1227864/2024
19/03/25	BIOLAB-CENTRO DE DIA	R$	1.085,40	PG NF 7135,AGO/024 DO PROC.1089205/2024	ago-24	1089205/2024

19/03/25	BIOLAB-CENTRO DE DIA	R$	5.042,83	PG NF 4446,AGO/024 DO PROC.1083061/2024	ago-24	1083061/2024
19/03/25	PRO-ANALYSIS LTDA-ME	R$	735,16	PG NF 726,AGO/024 DO PROC.1085473/2024	ago-24	1085473/2024
19/03/25	INSTITUTO CASA NOVA	R$	34.953,93	PG NF 809,SET/024 DO PROC.1180986/2024	set-24	1180986/2024
19/03/25	CLINICA PRO-FISIO LT	R$	7.150,00	PG NF 011,SET/024 DO PROC.1189053/2024	set-24	1189053/2024
19/03/25	CLINICARDIO-CLIN. CA	R$	31.970,01	PG NF 72,SET/024 DO PROC.1233898/2024	set-24	1233898/2024
19/03/25	BEST PHARMA TERAPIA	R$	38.501,28	PG NF 16556,SET/024 DO PROC.1180056/2024	set-24	1182056/2024
19/03/25	DIAGMED DIAGNOSTICOS	R$	37.816,95	PG NF 433,SET/024 DO PROC.1224805/2024	set-24	1224805/2024
19/03/25	J M B CLINICA MEDICA (CENTRO	R$	32.349,96	PG NF 3209,SET/024 DO PROC.1224146/2024	set-24	1224146/2024
19/03/25	IKETANI & ALDO DIAGN	R$	6.951,53	PG NF 69500,SET/024 DO PROC.1180740/2024	set-24	1180740/2024
19/03/25	PROCTO E GASTRO	R$	25.131,77	PG NF 9101,SET/024 DO PROC.1192039/2024	set-24	1192039/2024
19/03/25	LABORATORIO GUADALUPE	R$	16.690,18	PG NF 3287,SET/024 DO PROC.1218558/2024	set-24	1218558/2024
19/03/25	ISAUDE-INSTITUTO DE SAUDE DO	R$	30.843,47	PG NF 538,SET/024 DO PROC.1232868/2024	set-24	1232868/2024
19/03/25	R C OFTALMOLOGIA SE (MEMOR	R$	42.414,84	PG NF 16702,SET/024 DO PROC.1301148/2024	set-24	1301148/2024
19/03/25	ASSIMED - ASSISTENCIA MEDICA	R$	7.072,79	PG NF 8608,SET/024 DO PROC.1218386/2024	set-24	1218386/2024
19/03/25	ULTRAPREVEN LTDA - B	R$	36.616,96	PG NF 30426,SET/024 DO PROC.1182487/2024	set-24	1182487/2024
19/03/25	SEMAS S/C LTDA	R$	17.502,23	PG NF 20140,SET/024 DO PROC.1213537/2024	set-24	1213537/2024
20/03/25	CONSULT SERVICOS MED (OFTAL	R$	14.812,47	PA DA NF 4321, MES SET/24 DO PROC 1191425/24	set-24	1191425/24
20/03/25	AMOEDO & MELO LTDA	R$	6.766,03	PG NF 1279,SET/024 DO PROC.1212149/2024	set-24	1212149/2024
20/03/25	SERVICO MEDICO E NEUROLOGIC	R$	2.045,60	PG NF 20,SET/024 DO PROC.1215055/2024	set-24	1215055/2024
20/03/25	PROCARDIO-CIRURGIA C	R$	9.244,70	PG REPROC. NF 4354,SET/024 DO PROC.1201308/2024	set-24	1201308/2024
20/03/25	REINALDO MAIA & CRIS	R$	9.935,82	PG NF 688,SET/024 DO PROC.1176370/2024	set-24	1176370/2024
20/03/25	VISUAL CENTER S/S LT	R$	3.048,34	PG NF 224,SET/024 DO PROC.1185049/2024	set-24	1185049/2024
20/03/25	ANA CLOTILDE FERREIRA DO NAS	R$	3.794,23	PG SERV.MÉDICO,NF 03,SET/024 DO PROC.1220269/2024	set-24	1220269/2024
20/03/25	ROBERTO G JACQUES - (POLICLIN	R$	3.814,40	PG NF 06,SET/024 DO PROC.1270599/2024	set-24	1270599/2024
20/03/25	CONSULTORIO MEDICO C (CONS	R$	18.555,88	PG NF 05,SET/024 DO PROC.1247256/2024	set-24	1247256/2024
20/03/25	SAUDE & IMAGEM CLINI	R$	1.003.285,82	PG RECURSO DE GLOSA REL.AO MÊS DE FEV/024,NF 298 DO PROC.2025/2324547	fev-24	2025/2324547
20/03/25	GKY DISTRIBUIDORA EIRELI-ME (I	R$	27.470,85	PAG DA NF 8818,19,20,21,22,8823 E 8824, REL AO MES AGO/24 DO PROC 1099442/24	ago-24	1099442/24
20/03/25	G.N.REABILITA LTDA-M (CLINICA	R$	24.069,00	PAG DA NF 1651, MES SET/24 DO PROC 1239079/24	set-24	1239079/24
20/03/25	PRO OFTALMO LTDA	R$	18.227,10	PAG DA NF 3221, MES SET/24 DO PROC 1188222/24	set-24	1188222/24
20/03/25	CARDIO SERVICOS MEDI (CARDIO	R$	8.225,10	PA DA NF 938, MES SET/24 DO PROC 1197468/24	set-24	1197468/24
20/03/25	CLIMEFO LTDA-ME	R$	28.130,06	PAG DA NF 265, SET/24 DO PROC 1239713/24	set-24	1239713/24
20/03/25	WELLINGTON OLIVEIRA	R$	1.722,15	PAG DO SERV MEDICOS NO MES SET/24 DO PROC 1244441/24	set-24	1244441/24
20/03/25	ISAUDE-INSTITUTO DE SAUDE DO	R$	247.655,79	PAG DA NF 541, SET/24 DO PROC 1238679/24	set-24	1238679/24

20/03/25	CENTRO DE HEMOTERAPIA E HEI	R$	15.528,77	PAG DA NF 3668, MES NOV/24 DO PROC 218935/24	nov-24	218935/24
20/03/25	CENTRO CARDIOLÓGICO AVANÇA	R$	32.238,22	PG NF 1232,SET/024 DO PROC.1213870/2024	set-24	1213870/2024
21/03/25	CONSULTE MAIS RABILITACAO LT	R$	14.188,00	PG NF 052,SET/024 DO PROC.1238922/2024	set-24	1238922/2024
21/03/25	REABILITAR LTDA	R$	4.999,00	PG NF 77,SET/024 DO PROC 1239172/2024	set-24	1239172/2024
21/03/25	SOM DIAGNOSTICOS LTD	R$	6.418,60	PAG DA NF 203131, MES SET/24 DO PROC 1188408/24	set-24	1188408/24
21/03/25	ANTONIO FIGUEIREDO ABDON	R$	1.634,04	PAG DO SERV MEDICOS NO MES SET/24 DO PROC 1290289/24	set-24	1290289/24
21/03/25	E.S.C. REGO COM. DE	R$	870.213,22	PG FORNEC.DE OPME NFS 26549 E 26550,AGO/024 DO PROC.1089304/2024	ago-24	1089304/2024
21/03/25	E.S.C. REGO COM. DE	R$	519.601,60	PG LOCAÇÃO EQUIP.NFS 5003,5004,5005,5006,5007,5009,5010,5011,5012,5013,5014,5015	ago-24	1089304/2024
21/03/25	H. N. MURAKAMI & CIA (UDI SAN	R$	26.761,54	PG NF 30233,SET/024 DO PROC.1301631/2024	set-24	1301631/2024
21/03/25	HYBRIDA PRODUTOS HOS	R$	847.100,40	PG FORNEC.DE OPME NFS 72569,72570,72571,72572,72573,72574,72575,72576,72577,725	ago-24	1062323/2024
21/03/25	HYBRIDA PRODUTOS HOS	R$	45.315,20	PG LOCAÇÃO DE EQUIP.NFS 4732,4733,4734,4735,4736,4737,4738,4739,4740 E 4741,AGO/	ago-24	1062323/2024
21/03/25	REABILITACAO CLINICA (CLINCIA	R$	18.800,14	PG NF 81,SET/024 DO PROC.1238987/2024	set-24	1238987/2024
21/03/25	CLINICA FISIOTERAPICA DE ABAE	R$	4.579,60	PG NF 12,SET/024 DO PROC 1233536/2024	set-24	1233536/2024
21/03/25	IDEAL SAUDE S/S LTDA	R$	12.227,89	PG NF 476,SET/024 DO PROC.1192100/2024	set-24	1192100/2024
21/03/25	LAUDOMIRO SOARES DE	R$	4.274,30	PF SERV.MÉDICO,NF 154,SET/024 DO PROC.1239504/2024	set-24	1239504/2024
21/03/25	MANALU CONSULTORIOS	R$	14.617,23	PG NF 880,SET/024 DO PROC.1205966/2024	set-24	1205966/2024
21/03/25	IDEAL SAUDE S/S LTDA	R$	11.899,00	PAG DA NF 467, JUL/24 DO PROC 942040/24	jul-24	942040/24
21/03/25	HOSPITAL E MATERNIDADE JOÃO	R$	85.824,01	PAG DA NF 13016, SET/24 DO PROC 1304124/24	set-24	1304124/24
21/03/25	CONSULTE SERVICOS LT	R$	24.372,53	PAG DA NF 69, MES SET/24 DO PROC 1239852/24	set-24	1239852/24
21/03/25	GEST-SAUDE-GESTAO E	R$	60.851,24	PAG DA NF 06, MES SET/24 DO PROC 1235361/24	set-24	1235361/24
21/03/25	LABORATÓRIO E CLÍNICA SAN MC	R$	329.485,79	PAG DA NF1733, MES SET/24 DO PROC 1241542/24	set-24	1241542/24
21/03/25	SUPER NEURO SERVICOS DE SAU	R$	2.132,51	PAG DA NF 2731, SET/24 DO PROC 1181114/24	set-24	1181114/24
21/03/25	NEFROCLINICA DO PARA	R$	25.585,79	PAG DA NF 987, MES SET/24 DO PROC 1191586/24	set-24	1191586/24
21/03/25	CLINICA URONEFRO	R$	8.756,50	PAG DA NF 4993, MES AGOS/24 DO PROC 1128239/24	ago-24	1128239/24
21/03/25	LABORAT.BARRETO DE ANAL.CLI	R$	3.789,16	PAG DA NF 07, SET/24 DO PROC 1265391/24	set-24	1265391/24
21/03/25	LABORATÓRIO E CLÍNICA SAN MC	R$	382.085,62	PAG DA NF 35, SET/24 DO PROC 1241785/24	set-24	1241785/24
21/03/25	GEST-SAUDE-GESTAO E	R$	499.225,49	PAG DA NF 05, SET/24 DO PROC 1234904/24	set-24	1234904/24
21/03/25	LABORATORIO DE ANALI (SAN M	R$	564.282,15	PAG DA NF 7979, MES SET/24 DO PROC 1242031/24	set-24	1242031/24
21/03/25	LABORATORIO DE ANALI (SAN M	R$	809.564,97	PAG DA NF 907, MES SET/24 DO PROC 1242125/24	set-24	1242125/24
21/03/25	LABORAT.BARRETO DE ANAL.CLI	R$	5.928,82	PG NF 06,AGO/024 DO PROC.1137277/2024	ago-24	1137277/2024
24/03/25	IDEAL SAUDE S/S LTDA	R$	14.149,63	PG NF 475,AGO/024 DO PROC.1086312/2024	ago-24	1086312/2024
24/03/25	UNI CLINICA /SAO DOMINGOS DO	R$	1.521,08	PG NF 662,SET/024 DO PROC.1273283/2024	set-24	1273283/2024
24/03/25	CEDIMED COMERCIO ATA	R$	358.554,10	PG FORNEC.DE OPME NF 3106,SET/024 DO PROC.2245117/2025	set-24	2245117/2025

24/03/25	CENTRO DE HEMOTERAPIA E HEI	R$	12.374,25	PG NF 3667,OUT/024 DO PROC.2432118/2024	out-24	2432118/2024
24/03/25	HOSPITAL PORTO DIAS LTDA	R$	164.967,60	PG NF 30630,SET/024 DO PROC.1230454/2024	set-24	1230454/2024
24/03/25	HOSPITAL PORTO DIAS LTDA	R$	861.792,62	PG NF 30629,SET/024 DO PROC.1230155/2024	set-24	1230155/2024
24/03/25	DIAGNOSIS CENTRO DE DIAGNOS	R$	3.111.919,04	PG NF 46568,SET/024 DO PROC.1231172/2024	set-24	1231172/2024
24/03/25	HOSPITAL PORTO DIAS LTDA	R$	1.051.022,31	PG NF 30631,SET/024 DO PROC.1229344/2024	set-24	1229344/2024
24/03/25	CLINICA RADIOLOGICA TAVARES	R$	33.019,79	PG NF 2892,SET/024 DO PROC.1226277/2024	set-24	1226277/2024
24/03/25	DENSIMAGEM S/S LTDA	R$	5.612,83	PG NF 9594,SET/2024 DO PROC.1215499/2024	set-24	1215499/2024
24/03/25	CLIN.DE GINASTICA BOA FORMA	R$	28.904,76	PAG DA NF 42, MES SET/24 DO PROC 1232815/24	set-24	1232815/24
25/03/25	HOSPITAL E MATERNIDADE MOD	R$	1.197.150,36	PAG DA NF 140, AGOS/22 DO PROC 1261266/22	ago-22	1261266/22
25/03/25	FISIOMEDICAL LTDA	R$	5.990,41	PG NF 88,SET/024 DO PROC.1216059/2024	set-24	1216059/2024
25/03/25	INTERCOR-CLINICAS IN	R$	78.749,23	PG NF 3761,SET/024 DO PROC.1234250/2024	set-24	1234250/2024
25/03/25	HOSP.DE OLHOS-ONALDO A DO I	R$	19.146,45	PG NF 21,SET/024 DO PROC.1260140/2024	set-24	1260140/2024
25/03/25	F. P. DO NASCIMENTO (FONOCEI	R$	13.140,98	PG NF 7637,SET/024 DO PROC.1190397/2024	set-24	1190397/2024
25/03/25	DIMAGEM DIAGNOSTICO	R$	7.266,04	PG NF 186340,SET/024 DO PROC.1176763/2024	set-24	1176763/2024
25/03/25	ASSOCIACAO MULTIDISC (AMAI H	R$	31.961,72	PAG DA NF 246, MES SET/24 DO PROC 1235248/24	set-24	1235248/24
25/03/25	HOSPITAL SANTO AGOSTINHO	R$	13.610,99	PG NF 504,SET/024 DO PROC.1203216/2024	set-24	1203216/2024
25/03/25	PROCTO E GASTRO	R$	34.145,68	PAG DA NF 9112, MES NOV/22 DO PROC 1582755/22	nov-22	1582755/22
25/03/25	FOCO- GLAUCOMA & OFTALMOL	R$	14.417,92	PAG DA NF 3330, MES SET/24 DO PROC 1174674/24	set-24	1174674/24
25/03/25	DESPORTIVA SERVICOS	R$	11.493,37	PG NF 3466,SET/024 DO PROC.1224051/2024	set-24	1224051/2024
25/03/25	FISICAL-INSTITUTO DE MEDICINA	R$	482,75	PG NF 2454,SET/024 DO PROC.1188155/2024	set-24	1188155/2024
25/03/25	C. AGUIAR & AGUIAR L (FISIOSAN	R$	3.361,36	PG NF 3117,SET/024 DO PROC.1302101/2024	set-24	1302101/2024
25/03/25	LABORATORIO FERREIRA & OLIVE	R$	8.604,00	PG NF 773,SET/024 DO PROC.1236201/2024	set-24	1236201/2024
25/03/25	CLINICA FISIOTERAPICA DO PARA	R$	12.994,69	PG NF 1532,SET/024 DO PROC.1231827/2024	set-24	1231827/2024
25/03/25	UNI CLINICA /SAO DOMINGOS DO	R$	4.680,32	PG NF 659,OUT/024 DO PROC.2467339/2024	out-24	2467339/2024
25/03/25	UNI CLINICA /SAO DOMINGOS DO	R$	3.867,61	PG NF 661,DEZ/024 DO PROC.2105388/2025	dez-24	2105388/2025
25/03/25	UNI CLINICA /SAO DOMINGOS DO	R$	4.096,76	PG NF 660,NOV/024 DO PROC.2556918/2024	nov-24	2556918/2024
25/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	99.506,91	PAG DA NF 14557, SET/24 DO PROC 1228418/24	set-24	1228418/24
25/03/25	HOSP.GERAL DE BRAGANÇA	R$	6.426,87	PAG DA NF 1785, SET/24 DO PROC 1250290/24	set-24	1250290/24
25/03/25	HOSPITAL DO CORACAO	R$	191.999,78	PAG DA NF 17913, MES SET/24 DO PROC 1214537/24	set-24	1214537/24
25/03/25	HOSPITAL DO CORACAO	R$	265.629,59	PAG DA NF 17914, MES SET/24 DO PROC 1214372/24	set-24	1214372/24
25/03/25	HOSPITAL SANTO AGOSTINHO	R$	38.395,54	PAG DA NF 505, SET/24 DO PROC 1203404/24	set-24	1203404/24
25/03/25	HOSPITAL INFANTIL SANTA TEREZ	R$	136.445,83	PAG DA NF 3352, MES SET/24 DO PROC 1244475/24	set-24	1244475/24
25/03/25	INSTITUTO FRANCISCO (HOSPITA	R$	33.403,17	PAG DA NF 58, SET/24 DO PROC 1225463/24	set-24	1225463/24

25/03/25	HOSPITAL SANTO AGOSTINHO	R$	42.237,58	PAG DA NF 506, SET/24 DO PROC 1203657/24	set-24	1203657/24
25/03/25	CLINICA INFANTIL DO PARA (INST	R$	32.630,96	PG NF 79939,SET/024 DO PROC.1223334/2024	set-24	1223334/2024
25/03/25	HOSPITAL INFANTIL SANTA TEREZ	R$	155.348,02	PAG DA NF 3353, SET/24 DO PROC 1244700/24	set-24	1244700/24
25/03/25	HOSPITAL CARAJAS LTD (HOSPITA	R$	26.441,50	PG NF 51,SET/024 DO PROC.1249922/2024	set-24	1249922/2024
25/03/25	ASSOCIACAO BENEFICENTE EXPE	R$	61.735,07	PG NF 281,SET/024 DO PROC.1247034/2024	set-24	1247034/2024
25/03/25	HOSPITAL D. LUIZ I (BENEFICENTI	R$	1.041.788,42	PAG DA NF 13951, MES SET/24 DO PROC 1236249/24	set-24	1236249/24
25/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	48.513,06	PG NF 14559,SET/024 DO PROC.1228617/2024	set-24	1228617/2024
25/03/25	ASSOC. GUIOMAR JESUS DE PREV	R$	425.113,46	PG NF 4949,SET/024 DO PROC.1266480/2024	set-24	1266480/2024
25/03/25	HOSPITAL D. LUIZ I (BENEFICENTI	R$	288.259,83	PAG DA NF 13952, SET/24 DO PROC 1236106/24	set-24	1236106/24
25/03/25	HOSP.GERAL DE BRAGANÇA	R$	2.426,49	PG NF 1784,SET/024 DO PROC.1264085/2024	set-24	1264085/2024
25/03/25	INSTITUTO FRANCISCO (HOSPITA	R$	129.990,75	PG NF 507,SET/024 DO PROC.1225304/2024	set-24	1225304/2024
25/03/25	ASSOCIACAO BENEFICENTE EXPE	R$	68.182,30	PG NF 282,SET/024 DO PROC.1246791/2024	set-24	1246791/2024
25/03/25	HOSP.GERAL DE BRAGANÇA	R$	3.965,21	PAG DA NF 1783, SET/24 DO PROC 125061/24	set-24	1250061/24
25/03/25	HOSPITAL CARAJAS LTD (HOSPITA	R$	5.765,09	PG NF 52,SET/024 DO PROC.1249857/2024	set-24	1249857/2024
25/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	10.466,58	PAG DA NF 14560, MES SET/24 DO PROC 1228270/24	set-24	1228270/24
25/03/25	CLINICA INFANTIL DO PARA (INST	R$	13.574,37	PAG DA NF 79940, MES SET/24 DO PROC 1223340/24	set-24	1223340/24
26/03/25	HOSPITAL E MATERNIDADE JOÃO	R$	12.750,88	PAG DA NF 13008, MES SET/24 DO PROC 1301236/24	set-24	1301236/24
26/03/25	CLINICA DE FISIOTERA (FISIOCLIN	R$	870,00	RET IR DA NF 3145, MES SET/24 DO PROC 1301293/24	set-24	1301293/24
26/03/25	HOSPITAL E MATERNIDADE MOD	R$	145.557,33	PAG DA NF 145, ABR/24 DO PROC 564898/24	abr-24	564898/24
26/03/25	LABORATORIO CLINICO AMARAL	R$	6.161,86	PAG DA NF 1439, SET/24 DO PROC 1212498/24	set-24	1212498/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	2.594,03	PAG DA NF 1791, MES NOV/24 DO PROC 2586482/24	nov-24	2586482/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	3.819,43	PAG DA NF 1788, MES OUT/24 DO PROC 2467098/24	out-24	2467098/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	3.959,37	PAG DA NF 1789, MES OUT/24 DO PROC 2467178/24	out-24	2467178/24
26/03/25	HOSPITAL PROINFANTIL	R$	20.520,36	PAG DA NF 1981, MES OUT/24 DO PROC 2438665/24	out-24	2438665/24
26/03/25	ASSOC. GUIOMAR JESUS DE PREV	R$	269.325,41	PA DA NF 4950, MES OUT/24 DO PROC 2482029/24	out-24	2482029/24
26/03/25	GAMSO – GESTÃO E ASSESSORIA	R$	2.594.099,12	PAG DA NF 624, DO MES NOV/24 DO PROC 2547544/24	nov-24	2547544/24
26/03/25	CONSUL. DE PATOLOG AMARAL (	R$	6.513,70	PAG DA NF 255684, SET/24 DO PROC 1213059/24	set-24	1213059/24
26/03/25	HOSPITAL PROINFANTIL	R$	194.323,24	PAG DA NF 1979, MES PIT/24 DO PROC 2438701/24	set-24	2438701/24
26/03/25	HOSPITAL PROINFANTIL	R$	20.813,19	PAG DA NF 1980, OUT/24 DO PROC 2438765/24	out-24	2438765/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	3.259,81	PG DA NF 1786, OUT/24 DO PROC 2466949/24	out-24	2466949/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	4.142,39	PAG DA NF 1792, NOV/24 DO PROC 2586664/24	nov-24	2586664/24
26/03/25	HOSP.GERAL DE BRAGANÇA	R$	3.450,16	PAG D NF 1790, NOV/24 DO PROC 2586591/24	nov-24	2586591/24
26/03/25	HOSPITAL DAS CLINICAS DE ANAI	R$	31.710,08	PAG DA NF 19, NOV/24 DO PROC 2544306/24	nov-24	2544306/24

26/03/25	HOSPITAL DAS CLINICAS DE ANAI	R$	26.444,90	PAG DA NF 18, NOV/24 DO PROC 2544651/24	nov-24	2544651/24
26/03/25	AJE ENDONIKEI S/S LT	R$	1.787,76	PAG DA NF 2746, SET/24 DO PROC 1182624/24	set-24	1182624/24
26/03/25	HOSPITAL NOSSA SENHO (HOSPIT	R$	24.454,88	PAG DA NF 20550, NOV/24 DO PROC 2537276/24	nov-24	2537276/24
26/03/25	HOSPITAL NOSSA SENHO (HOSPIT	R$	23.275,70	PAG DA NF 20549 DO MES OUT/24 DO PROC 2440307/24	out-24	2440307/24
26/03/25	CLINICA URONEFRO	R$	277.213,85	PAG DA NF 5058, AGOS/24 DO PROC 1111472/24	ago-24	1111472/24
26/03/25	BIO-ANALISES SOCIEDA - BELEM	R$	1.045,80	PG DA NF 549, BIO ANALISES DO PROC 1203923/24	set-24	1203923/24
26/03/25	CONSULTORIO BIOMEDICO PATO	R$	4.526,52	PG DA NF 3496, MES SET/24 DO PROC 1197163/24	set-24	1197163/24
26/03/25	L.M.DIAGNOSTICOS S/S	R$	1.391,29	PAG DA NF 248, SET/24 DO PROC 1203835/24	set-24	1203835/24
26/03/25	COMPANHIA DE SAUDE DO PARA	R$	63.465,09	PAG DA NF 245, SET/24 DO PROC 1201037/24	set-24	1201037/24
26/03/25	FISIO E SAUDE LTDA-M	R$	3.534,04	PAG DA NF 20, MES SET/24 DO PROC 1232893/24	set-24	1232893/24
26/03/25	LABORATORIO CLINICO AMARAL	R$	43.236,15	PAG DA NF 2259, MES SET/24 DO PROC 1212939/24	set-24	1212939/24
26/03/25	HOSPITAL NOSSA SENHO (HOSPIT	R$	2.693,09	PG NF 20551,NOV/024 DO PROC.2537350/2024	nov-24	2537350/2024
26/03/25	CLINICA QUEIROZ S/C	R$	9.399,11	PG NF 7522,SET/024 DO PROC.1195915/2024	set-24	1195915/2024
26/03/25	HOSPITAL E MATERNIDADE MOD	R$	51.978,37	PAG DA NF 146, ABR/24 DO PROC 565107/24	abr-24	565107/24
26/03/25	CENTRO DE DIASGNOSTICO MUR	R$	68.246,59	PAG DA NF 201, SET/24 DO PROC 1220504/24	set-24	1220504/24
26/03/25	COMPANHIA DE SAUDE DO PARA	R$	60.100,91	PG DA NF 244, MES SET/24 DO PROC 1209602/24	set-24	1209602/24
26/03/25	CLINICA ONCOLOGICA DO PARÁ	R$	97.639,18	PG NF 2048,SET/024 DO PROC.1192240/2024	set-24	1192240/2024
26/03/25	LABORATORIO DE PATOL (LAB VI	R$	57.664,29	PG NF 3759,SET/024 DO PROC.1221290/2024	set-24	1221290/2024
26/03/25	CLIFO SOCIEDADE SIMP	R$	73.286,54	PAG DA NF 2017, SET/24 DO PROC 1201026/24	set-24	1201026/24
26/03/25	ASSOCIACAO MULTIDISC (AMAI H	R$	466.407,45	PG NF 247,SET/024 DO PROC.1235018/2024	set-24	1235018/2024
27/03/25	GOLDNEFRO SERVICOS DE NEFRO	R$	57.639,41	PG NF 2063,SET/024 DO PROC.1187948/2024	set-24	1187948/2024
27/03/25	MEDCARE CONSULTORIA	R$	1.544.089,89	PG NF 1419,SET/024 DO PROC.1205967/2024	set-24	1205967/2024
27/03/25	CLIFO SOCIEDADE SIMP	R$	61.699,65	PAG DA NF 2018, MES SET/24 DO PROC 1209712/24	set-24	1209712/24
27/03/25	AMARAL COSTA MEDICINA DIAG	R$	181.672,42	PAG DA NF 252, SET/24 DO PROC 1212005/24	set-24	1212005/24
27/03/25	DELTA-COMERCIO VAREJ	R$	1.224.639,30	PG DA NF 45845,46,47,48,49,50,51,52,53,54,55,56,45857 E OUTROAS DO MES AGOS/24 DO	ago-24	2431574/24
27/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	9.200,25	PAG DA NF 1463, OUT/24 DO PROC 2454956/24	out-24	2454956/24
27/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	250.753,32	PAG DA NF 14561, OUT/24 DO PROC 2454825/24	out-24	2454825/24
27/03/25	ASSOCIACAO PRO-TRAUM (MARA	R$	60.218,58	PAG DA NF 14562, OUT/24 DO PROC 2454901/24	out-24	2454901/24
27/03/25	CTO - CENTRO DE TRATAMENTO	R$	2.262.144,37	PAG DA NF 5491, SET/24 DO PROC 1198323/24	set-24	1198323/24
27/03/25	PROCTO E GASTRO	R$	3.062,86	PG NF 9121,DEZ/022 DO PROC.1631457/2024	dez-22	1631457/2024
27/03/25	PROCTO E GASTRO	R$	9.801,23	PG NF 9120,DEZ/022 DO PROC.1627508/2022	dez-22	1627508/2022
27/03/25	LABORATORIO RUTH BRAZAO	R$	110.921,94	PAG DA NF 48611, SET/24 DO PROC 1223556/24	set-24	1223556/24
27/03/25	LABORATORIO CLINICO (AMARAL	R$	19.945,70	PG NF 42809,SET/024 DO PROC.1213162/2024	set-24	1213162/2024

27/03/25	EXCELENCE - CENTRO D	R$	2.928,50	PG NF 16,SET/024 DO PROC.1241218/2024	set-24	1241218/2024
27/03/25	R.V. BRAZAO LTDA (LABORATORI	R$	26.069,18	PG NF 15,SET/024 DO PROC.1223864/2024	set-24	1223864/2024
27/03/25	PORTO DIAS DIAGNOSTICO POR I	R$	1.610.442,48	PAG DA NF 72469, SET/24 DO PROC 1230056/24	set-24	1230056/24
27/03/25	LABORATORIO RUTH BRAZAO	R$	118.762,67	PA DA NF 48610, MES SET/24 DO PROC 1223740/24	set-24	1223740/24
27/03/25	LAB.DE PAT.CLINICA PAULO AZEV	R$	2.586,60	PAG DA NF 220029, MES SET/24 DO PROC 1206796/24	set-24	1206796/24
27/03/25	LABORATÓRIO E CLÍNICA SAN MC	R$	134.186,38	PAG DA NF 24, SET/24 DO PROC 1241874/24	set-24	1241874/24
27/03/25	ONCOMASTER TERAPIA A	R$	184.550,63	PAG DA NF 1983, MES SET/24 DO PROC 1301734/24	set-24	1301734/24
27/03/25	CTO CENTRO DE TRATAM (CTO C	R$	204.112,19	PAG DA NF 018, NO MES SET/24 DO PROC 1232834/24	set-24	1232834/24
27/03/25	CEMAZA INSTITUTO DE	R$	22.658,70	PAG DA NF 65566, SET/24 DO PROC 1189458/24	set-24	1189458/24
27/03/25	ONCOCENTRO DE BELEM	R$	124.298,84	PAG DA NF 1710 MES SET/24 DO PROC 1220431/24	set-24	1220431/24
27/03/25	DIAGNOSIS CENTRO DE DIAGNOS	R$	157.432,00	PAG DA NF 46494, MES SET/24 DO PROC 1231434/24	set-24	1231434/24
27/03/25	DIAGNOSIS CENTRO DE DIAGNOS	R$	2.556.655,56	PAG DA NF 46591, MES SET/24 DO PROC 1231305/24	set-24	1231305/24
27/03/25	LABORATORIO DE PATOL (LAB. SI	R$	3.024,49	PAG DA NF 12131, SET/24 DO PROC 120229/24	set-24	1202229/24
27/03/25	LAB.DE PAT.CLINICA PAULO AZEV	R$	600.458,28	PG NF 220030,SET/024 DO PROC.1206598/2024	set-24	1206598/2024
27/03/25	LABORATORIO DE PATOL (LAB VI	R$	14.222,70	PAG DA NF 3758, MES SET/24 DO PROC 1221132/24	set-24	1221132/24
27/03/25	UNI CLINICA /SAO DOMINGOS DO	R$	4.500,44	PAG DA NF 658, MES SET/24 DO PROC 1274625/24	set-24	1274625/24
27/03/25	ISAUDE-INSTITUTO DE SAUDE DO	R$	168.440,98	PG NF 540,SET/024 DO PROC.1232847/2024	set-24	1232847/2024
27/03/25	LABORATORIO PATOLOGI (PAULO	R$	11.102,31	PAG DA NF 17777, MES SET/24 DO PROC 1206413/24	set-24	1206413/24
27/03/25	LABORATORIO R.F.VASC (LABORA	R$	20.473,17	PG NF 745,SET/024 DO PROC.1223792/2024	set-24	1223792/2024
27/03/25	CONSUL. DE PATOLOG AMARAL C	R$	642.770,14	PAG DA NF 255682, SET/24 DO PROC 1211914/24	set-24	1211914/24
27/03/25	CELSO DE SOUZA MATOS	R$	7.802,53	PG NF 23321,SET/024 DO PROC.1301034/2024	set-24	1301034/2024
27/03/25	LAB. DE PATOLOGIA CL (PAULO A	R$	1.043,86	PAG DA NF 07, MES SET/24 DO PROC 1206273/24	set-24	1206273/24
27/03/25	CDI - CENTRO DIAGNOSTICO INTE	R$	180.790,73	PG NF 18,SET/024 DO PROC.1250430/2024	set-24	1250430/2024
27/03/25	LAB.DE PAT.CLINICA PAULO AZEV	R$	650.305,78	PAG DA NF 220028, SET/24 DO PROC 1206107/24	set-24	1206107/24
27/03/25	DIAGNOSIS CENTRO DE DIAGNOS	R$	1.062.715,30	PG NF 46592,OUT/024 DO PROC.2453851/2024	out-24	2453851/2024
27/03/25	CLINICA DE NEFROLOGIA DE CAST	R$	118.615,53	PAG DA NF 17, SET/24 DO PROC 1227574/24	set-24	1227574/24
27/03/25	MASTER DIAGNOSTICOS - CAPAN	R$	131.225,83	PG NF 8737,SET/024 DO PROC.1252846/2024	set-24	1252846/2024
27/03/25	LABORATORIO GUADALUPE	R$	18.307,24	PAG DA NF 333, OUT/24 DO PROC 2446411/24	out-24	2446411/24
28/03/25	CENTRO MEDICO ALVITA CASTAN	R$	216.659,78	PG NF 798,SET/024 DO PROC.1250719/2024	set-24	1250719/2024
28/03/25	NÚCLEO DE FISIATRIA	R$	264.963,54	PG NF 2443,SET/024 DO PROC.1238736/2024	set-24	1238736/2024
28/03/25	CLINICA E LABORATORIO - ALIAN	R$	180.593,67	PG NF 19,SET/024 DO PROC.1245592/2024	set-24	1245592/2024
28/03/25	HOSPITAL E MATERNIDADE MOD	R$	3.000,00	PG COMPL.NF 5802,SET/023 DO PROC.1204838/2023	set-23	1204838/2023
28/03/25	NÚCLEO DE FISIATRIA	R$	178.668,54	PG NF 2444,SET/024 DO PROC.1214831/2024	set-24	1214831/2024

28/03/25	CLINICA URONEFRO	R$	281.126,42	PG NF 5057,SET/024 DO PROC.1228955/2024	set-24	1228955/2024
28/03/25	ISAUDE-INSTITUTO DE SAUDE DO	R$	113.093,25	PG NF 539,SET/024 DO PROC.1209513/2024	set-24	1209513/2024
28/03/25	LABORATÓRIO CLÍNICO AMARAL	R$	7.293,84	PG NF 20521,SET/024 DO PROC.1212673/2024	set-24	1212673/2024
28/03/25	PEREIRA E AMORIM SERVICOS M	R$	84.398,38	PG NF 1975,SET/024 DO PROC.1182093/2024	set-24	1182093/2024
28/03/25	CARLOS NAUBER DA SIL (LABORA	R$	18.540,17	PG NF 0385,SET/024 DO PROC.1251848/2024	set-24	1251848/2024
28/03/25	NUTRITERAPICA	R$	189.890,62	PG NF 9590,SET/024 DO PROC.1202110/2024	set-24	1202110/2024
28/03/25	J.G. DOS SANTOS SAAT (LABORAT	R$	13.769,57	PG NF 7146,SET/024 DO PROC.1301952/2024	set-24	1301952/2024
28/03/25	CLINICA SISNANDO LTD	R$	139.438,42	PG NF 805,SET/024 DO PROC.1246186/2024	set-24	1246186/2024
28/03/25	TOP NEFRO SERVIÇOS D	R$	70.372,23	PG NF 48,SET/024 DO PROC.1229526/2024	set-24	1229526/2024
28/03/25	CLISA SERVICOS MEDIC	R$	154.898,76	PG NF 03,SET/024 DO PROC.1201028/2024	set-24	1201028/2024
28/03/25	CLINPED S/S LTDA	R$	2.128,78	PG NF 199,SET/024 DO PROC.1221325/2024	set-24	1221325/2024
28/03/25	CENTRO CLINICO DR. GUATAÇAR	R$	60.713,72	PG NF 978,SET/024 DO PROC.1233330/2024	set-24	1233330/2024
28/03/25	DF SAUDE E ATIVIDADES DE FON	R$	281.118,00	PG NF 190,SET/024 DO PROC.1219001/2024	set-24	1219001/2024
28/03/25	CLINISA- CLINICAS IN	R$	4.091,22	PG NF 877,SET/024 DO PROC.1201065/2024	set-24	1201065/2024
28/03/25	CLIN DOENÇAS RENAIS (NEFROCE	R$	147.449,23	PG NF 1853,SET/024 DO PROC.1223501/2024	set-24	1223501/2024
28/03/25	HOSPITAL E MATERNIDADE JOÃO	R$	62.497,02	PG NF 13009,SET/024 DO PROC.1304416/2024	set-24	1304416/2024
28/03/25	REABILITAR CLINICA DE FISIOTER	R$	268.221,07	PG NF 6765,SET/024 DO PROC.1201780/2024	set-24	1201780/2024
28/03/25	PRO DIAGNOSTICO S/S LTDA	R$	293.812,45	PG NF 28,SET/024 DO PROC.1226242/2024	set-24	1226242/2024
28/03/25	NUTRIR PRESTADORA DE	R$	588.916,29	PG NF 8799,SET/024 DO PROC.1219579/2024	set-24	1219579/2024
28/03/25	LABORATORIO BIO DIAGNOSTICO	R$	14.334,60	PG NF 7392,SET/024 DO PROC.1194878/2024	set-24	1194878/2024
28/03/25	CLINICA DE ACIDENTADENTADOS	R$	2.910,00	pag da nf 38, set/24 do proc 1276741/24	set-24	1276741/24
28/03/25	JOSE BRASIL FERREIRA	R$	4.086,69	PG SERV.MÉDICO,SET/024,NF 142 DO PROC.1250961/2024	set-24	1250961/2024
28/03/25	UNINEURO UNIDADE N	R$	337.681,31	PG NF 6401,SET/24 DO PROC.1185367/2024	set-24	1185367/2024
28/03/25	SOM DIAGNOSTICOS LTD	R$	345.466,82	PAG DA NF 203272, MES SET/24 DO PROC 118831/24	set-24	1188301/24
28/03/25	UNIGASTRO	R$	313.043,06	PAG DA NF 4738, MES SET/24 DO PROC 1201961/24	set-24	1201961/24
28/03/25	J J CENTRO DE DIAGNO (CONSUL	R$	17.664,64	PG NF 134,SET/024 DO PROC.1227395/2024	set-24	1227395/2024
28/03/25	STAP-SOCIEDADE DE TR	R$	1.139.184,15	PG NF 3506,SET/024 DO PROC.1220152/2024	set-24	1220152/2024
28/03/25	LABORATORIO DE ANALISES CLIN	R$	7.278,83	PAG DA NF 33, MES SET/24 DOP PROC 1247164/24	set-24	1247164/24
28/03/25	LABORATORIO DE ANALISE CLINI	R$	35.509,64	PAG DA NF 26762, SET/24 DO PROC 1287186/24	set-24	1287186/24
28/03/25	SAUDE & IMAGEM CLINI	R$	528.869,38	PG NF 285,SET/024 DO PROC.1207460/2024	set-24	1207460/2024
31/03/25	CREPALDI E JOAO S/S (CORPO E S	R$	13.258,49	PG DA NF 2465, SET/24 DO PROC 1181665/24	set-24	1181665/24
31/03/25	FONSECA & MILHOMEM S - HOSI	R$	8.726,89	PAG DA NF 23, JULHO/24 DO PROC 998131/24	jul-24	998131/24
31/03/25	FONSECA & MILHOMEM S - HOSI	R$	7.893,13	PG ND 0021,MAI/024 DO PROC.2024/756856	mai-24	2024/756856

31/03/25	FONSECA & MILHOMEM S - HOSI	R$	18.283,93	PG NMF 0025,SET/024 DO PROC.1240318/2024	set-24	1240318/2024
31/03/25	CLÍNICA VIVER SERVIÇO DE RADI(	R$	12.894,90	PG NF 426,OUT/024 DO PROC.2450237/2024	out-24	2450237/2024
31/03/25	FONSECA & MILHOMEM S - HOSI	R$	4.245,44	PAG A NF 24, MES AGOS/24 DO PROC 1110764/24	ago-24	1110764/24
31/03/25	CLINICA E MATERNIDAD SAMARI	R$	6.132,47	PAG DA NF 1123, MES AGOS/24 DO PROC 1264377/24	set-24	1264377/24
21/03/25	SUPER NEURO SERVICOS D	R$	2.132,51	PAG DA NF 2731, SET/24 DO PROC 1181114/24	set-24	1181114/24
25/03/25	FISICAL-INSTITUTO DE MEI	R$	482,75	PG NF 2454,SET/024 DO PROC.1188155/2024	set-24	1188155/2024
27/03/25	GOLDNEFRO SERVICOS DE	R$	57.639,41	PG NF 2063,SET/024 DO PROC.1187948/2024	set-24	1187948/2024
27/03/25	CDI - CENTRO DIAGNOSTIC	R$	180.790,73	PG NF 18,SET/024 DO PROC.1250430/2024	set-24	1250430/2024