

RELAÇÃO DE RESTOS A PAGAR DO PODER EXECUTIVO A SEREM CANCELADOS POR PRESCRIÇÃO

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
07101	GAB VICE GOV	2012	71010001120001156	09601.0001.04.126.036.2009.9900.33910000.240.1.1	1995.00004-6	Empresa Mato-Grossense de Tecnologia da Informação - MTI	1.997,94
07101	GAB VICE GOV	2012	71010001120003061	21601.0001.10.126.036.2009.9900.33910000.134.1.1	1995.00004-6	Empresa Mato-Grossense de Tecnologia da Informação - MTI	9.136,05
11101	SEGES/MT	2013	111010001130006772	11101.0001.04.122.036.2005.9900.33900000.100.4.1	2010.05647-1	RAIMUNDO MARQUES NEIVA	6.841,90
11303	MT-SAÚDE	2011	11303000111035124	11303.0001.04.302.235.2555.9900.33900000.240.1.1	2011.02875-7	D Azevedo Oliveira Análises Clínicas	8.115,88
11303	MT-SAÚDE	2012	113030001120018093	11303.0001.04.302.343.2556.9900.33900000.100.1.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	15.949,47
11303	MT-SAÚDE	2012	113030001120021582	11303.0001.04.302.343.2556.9900.33900000.240.1.1	2006.00656-1	Wachholz & Wachholz Ltda	6.386,95
11303	MT-SAÚDE	2012	113030001120021612	11303.0001.04.302.343.2556.9900.33900000.240.1.1	2004.09875-2	Hospital Beneficencia Juína Ltda.	10.532,56
11303	MT-SAÚDE	2012	113030001120021841	11303.0001.04.302.343.2555.9900.33900000.240.1.1	1998.04848-1	Laboratorio Paulo Cesar Figueiredo Ltda	79,71
11303	MT-SAÚDE	2012	113030001120021906	11303.0001.04.302.343.2555.9900.33900000.240.1.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	5.920,85
11303	MT-SAÚDE	2012	113030001120022279	11303.0001.04.302.343.2555.9900.33900000.240.1.1	1998.04848-1	Laboratorio Paulo Cesar Figueiredo Ltda	257,77
11303	MT-SAÚDE	2012	113030001120022661	11303.0001.04.302.343.2556.9900.33900000.240.1.1	2006.00656-1	Wachholz & Wachholz Ltda	1.312,39
11303	MT-SAÚDE	2012	113030001120023844	11303.0001.04.302.343.2556.9900.33900000.100.1.1	2004.02765-0	Hospital Jardim Cuiaba Ltda	25.896,72
11303	MT-SAÚDE	2012	113030001120023968	11303.0001.04.302.343.2556.9900.33900000.100.1.1	1998.04703-5	Laboratorio Carlos Chagas S/c	977,69
11303	MT-SAÚDE	2012	113030001120023984	11303.0001.04.302.343.2556.9900.33900000.100.1.1	1998.04703-5	Laboratorio Carlos Chagas S/c	939,64
11303	MT-SAÚDE	2012	113030001120024190	11303.0001.04.302.343.2556.9900.33900000.100.1.1	1996.00320-0	Instituto de Cardiologia de Mato Grosso	441,44
11303	MT-SAÚDE	2012	113030001120024492	11303.0001.28.846.996.8002.9900.33900000.100.1.1	1992.00002-9	Ministério da Fazenda	11.141,73
11303	MT-SAÚDE	2013	113030001130002488	11303.0001.04.122.036.2007.9900.33900000.240.4.1	2013.00766-8	Zarife Maria da Costa	118,91
11303	MT-SAÚDE	2013	113030001130002976	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	8.247,58
11303	MT-SAÚDE	2013	113030001130003735	11303.0001.04.122.036.2007.9900.33900000.240.4.1	2001.01950-9	Ugolini Campos Eireli	798,00
11303	MT-SAÚDE	2013	113030001130005207	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2009.06260-9	BIODENA DIAGNOSTICO LABORATORIAL LTDA.	199,03
11303	MT-SAÚDE	2013	113030001130006696	11303.0001.04.122.330.1387.9900.33900000.240.6.1	2010.01918-5	Dileny Ferreira Carvalho	103,47
11303	MT-SAÚDE	2013	113030001130010030	11303.0001.04.131.036.2014.9900.33910000.240.6.1	2007.02284-7	SAD/MT/FUNDESP - Fundo de Des. do Sist de Pessoal - IOMAT	90,27
11303	MT-SAÚDE	2013	113030001130010154	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	360,00
11303	MT-SAÚDE	2013	113030001130011584	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	450,00
11303	MT-SAÚDE	2013	113030001130011649	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2013.04762-7	Disley Soares Lopes Machado	355,43
11303	MT-SAÚDE	2013	113030001130012726	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2006.00649-9	Clin Med - s b Clinica Ltda	1.085,86
11303	MT-SAÚDE	2013	113030001130012858	11303.0001.04.122.330.1387.9900.33900000.240.6.1	2011.07884-3	UROCENTER CENTRO DE DIAGNÓSTICO E TRAT DE UROLOGIA	272,32
11303	MT-SAÚDE	2013	113030001130012963	11303.0001.04.122.036.2007.9900.33900000.240.4.1	2013.01108-8	Consortio Mobilidade PP 001/2012 - MT	986,69
11303	MT-SAÚDE	2013	113030001130013242	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2009.06913-1	FISIONOVA FISIOTERAPIA LTDA	1.947,81
11303	MT-SAÚDE	2013	113030001130013250	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2006.00535-2	Oncomed-clin de Trat Multidisciplinar do Cancer S/c	2.171,80
11303	MT-SAÚDE	2013	113030001130013277	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	5.020,20
11303	MT-SAÚDE	2013	113030001130016268	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1998.04703-5	Laboratorio Carlos Chagas S/c	922,05
11303	MT-SAÚDE	2013	113030001130016489	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	4.940,49
11303	MT-SAÚDE	2013	113030001130016713	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2006.00754-1	DIAGNOSTICO MEDICOS DO CENTRO OESTE LTDA	17,52
11303	MT-SAÚDE	2013	113030001130017132	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2007.00101-7	Kelvia Karina da Costa	701,80
11303	MT-SAÚDE	2013	113030001130017167	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2005.21846-8	Centro Clinica Ltda	241,67
11303	MT-SAÚDE	2013	113030001130017221	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2000.10397-2	Hospital de Medicina Especializada Ltda	153.093,51
11303	MT-SAÚDE	2013	113030001130017558	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2013.04762-7	Disley Soares Lopes Machado	216,48
11303	MT-SAÚDE	2013	113030001130017663	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2000.00974-7	Lab.anal.pat.cit. São Nicolau Ltda.	171,40
11303	MT-SAÚDE	2013	113030001130017671	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2006.00576-0	Clinica Artmed - Idemor Molin	80,51
11303	MT-SAÚDE	2013	113030001130017851	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2004.02765-0	Hospital Jardim Cuiaba Ltda	3,04
11303	MT-SAÚDE	2013	113030001130017906	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130017914	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2004.02765-0	Hospital Jardim Cuiaba Ltda	13,61
11303	MT-SAÚDE	2013	113030001130017949	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2006.01574-9	Clinica Acquafisio Ltda Epp	27,86
11303	MT-SAÚDE	2013	113030001130017957	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2009.03806-6	Instituto de Cardiologia Santa Rosa Ltda	303,88
11303	MT-SAÚDE	2013	113030001130017965	11303.0001.04.122.330.1387.9900.33900000.100.5.1	1998.02388-8	Incadio Inst.cardiologico C.oeste	153,78
11303	MT-SAÚDE	2013	113030001130017973	11303.0001.04.122.330.1387.9900.33900000.100.5.1	2004.02765-0	Hospital Jardim Cuiaba Ltda	26,28

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
11303	MT-SAÚDE	2013	113030001130017981	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.10397-2	Hospital de Medicina Especializada Ltda	7,02
11303	MT-SAÚDE	2013	113030001130017991	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00743-6	Medneuro Serviços Medicos Ltda	106,12
11303	MT-SAÚDE	2013	113030001130018015	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00576-0	Clinica Artmed - Idemor Molin	225,39
11303	MT-SAÚDE	2013	113030001130018031	11303.0001.04.122.036.2007.9900.339000000.240.4.1	2007.03607-4	R.n. Moraes Climatização	147,00
11303	MT-SAÚDE	2013	113030001130018058	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.02703-0	Maria Auxiliadora da Cruz	1.496,92
11303	MT-SAÚDE	2013	113030001130018074	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	1.500,00
11303	MT-SAÚDE	2013	113030001130018120	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2000.16283-9	Marcondes Paiva Serra	225,00
11303	MT-SAÚDE	2013	113030001130018155	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.06368-1	Medclin Center Medico Diagnostico Ltda	582,45
11303	MT-SAÚDE	2013	113030001130018163	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.07355-5	Kate Hellen de Souza Corrêa	467,56
11303	MT-SAÚDE	2013	113030001130018171	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2011.06389-7	Wanderlea Aparecida de Arruda	2,43
11303	MT-SAÚDE	2013	113030001130018181	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2005.21846-8	Centro Clinica Ltda	623,82
11303	MT-SAÚDE	2013	113030001130018201	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00013-4	Andiara Costa de França Barreto	133,66
11303	MT-SAÚDE	2013	113030001130018211	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.02964-7	NEUROCOR - DIAG.E TERAPEUTICA ENDOVASCULAR LTDA - EPP	1.098,00
11303	MT-SAÚDE	2013	113030001130018236	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1998.03381-6	Ginger Sologe Baranhuk	2.856,11
11303	MT-SAÚDE	2013	113030001130018244	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.10397-2	Hospital de Medicina Especializada Ltda	225,00
11303	MT-SAÚDE	2013	113030001130018279	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.02519-1	Janine Katiuscia do Carmo	42,33
11303	MT-SAÚDE	2013	113030001130018287	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.10397-2	Hospital de Medicina Especializada Ltda	233,37
11303	MT-SAÚDE	2013	113030001130018309	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2010.01979-7	DIAGNÓSTICOS DA AMÉRICA S.A	10.180,86
11303	MT-SAÚDE	2013	113030001130018341	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00649-9	Clin Med - s b Clinica Ltda	1.146,85
11303	MT-SAÚDE	2013	113030001130018351	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.03921-7	Herbson Proença Frutuoso da Silva	848,17
11303	MT-SAÚDE	2013	113030001130018368	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00661-8	Lpc Laboratorio de Patologia Clinica	115,55
11303	MT-SAÚDE	2013	113030001130018384	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.04762-7	Disley Soares Lopes Machado	846,48
11303	MT-SAÚDE	2013	113030001130018392	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.01502-1	Cot - Clinica de Ortopedia e Traumatologia Ltda	709,89
11303	MT-SAÚDE	2013	113030001130018406	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.04683-3	Elyane Jayrla Castro da Costa	941,92
11303	MT-SAÚDE	2013	113030001130018457	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2008.01045-1	Lucineia da Silva Oliveira me	78,83
11303	MT-SAÚDE	2013	113030001130018473	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2002.18022-2	Sotrauma sc Ltda	663,51
11303	MT-SAÚDE	2013	113030001130018491	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2012.03328-2	CLINICA CARDIO EXAMES GRÁFICOS LTDA	183,29
11303	MT-SAÚDE	2013	113030001130018503	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2009.01093-5	Oncocenter Oncologia Clinica LTDA.	158,96
11303	MT-SAÚDE	2013	113030001130018521	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2005.22624-0	Clinica do Sono de Mato Grosso Ltda	421,11
11303	MT-SAÚDE	2013	113030001130018546	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.00724-8	Centro CLINICO de GASTROENTEROLOGIA e ENDOSCOPIA Ltda.	981,18
11303	MT-SAÚDE	2013	113030001130018562	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00101-7	Kelvia Karina da Costa	279,08
11303	MT-SAÚDE	2013	113030001130018570	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	1.860,56
11303	MT-SAÚDE	2013	113030001130018619	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00708-8	Centro de Imagenologia do Centro Oeste Ltda	173,13
11303	MT-SAÚDE	2013	113030001130018651	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1998.04848-1	Laboratorio Paulo Cesar Figueiredo Ltda	351,96
11303	MT-SAÚDE	2013	113030001130018686	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2010.04465-1	HIPERBARICA SANTA ROSA LTDA	1.147,50
11303	MT-SAÚDE	2013	113030001130018708	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.06370-1	Centro de Hemat e Hemoterapia de mt	1.329,00
11303	MT-SAÚDE	2013	113030001130018724	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130018732	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.01502-1	Cot - Clinica de Ortopedia e Traumatologia Ltda	748,39
11303	MT-SAÚDE	2013	113030001130018740	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.10397-2	Hospital de Medicina Especializada Ltda	127.880,73
11303	MT-SAÚDE	2013	113030001130018759	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130018767	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.16078-0	Jose Luiz Rainho Cunha	320,60
11303	MT-SAÚDE	2013	113030001130018775	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	540,00
11303	MT-SAÚDE	2013	113030001130018783	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	582,92
11303	MT-SAÚDE	2013	113030001130018791	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2004.02765-0	Hospital Jardim Cuiaba Ltda	35.043,86
11303	MT-SAÚDE	2013	113030001130018813	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00691-0	Inemat Instituto Nefrologico de mt S/c Ltda	2.703,00
11303	MT-SAÚDE	2013	113030001130018831	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	2.652,14
11303	MT-SAÚDE	2013	113030001130018856	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	105,84
11303	MT-SAÚDE	2013	113030001130018864	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2002.18022-2	Sotrauma sc Ltda	1.403,26
11303	MT-SAÚDE	2013	113030001130018872	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	166,07

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
11303	MT-SAÚDE	2013	113030001130018880	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2009.03806-6	Instituto de Cardiologia Santa Rosa Ltda	871,30
11303	MT-SAÚDE	2013	113030001130018929	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1999.00368-6	CLINICA DIETETICA LTDA	21.659,65
11303	MT-SAÚDE	2013	113030001130019283	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1998.02388-8	Incardio Inst.cardiologico C.oeste	3.451,93
11303	MT-SAÚDE	2013	113030001130019331	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2005.29819-4	Laboratorio de Hematologia e Analise Clinica Ltda	917,12
11303	MT-SAÚDE	2013	113030001130019828	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2013.08480-8	Afra Antunes de Lameida Magalhães	880,00
11303	MT-SAÚDE	2013	113030001130019879	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2013.08503-0	Alba Angelica de Araujo	250,00
11303	MT-SAÚDE	2013	113030001130019917	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2013.08500-6	Antonio Gonçalves Barbosa	45,00
11303	MT-SAÚDE	2013	113030001130019925	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2013.08501-4	Antonia Pereira Pase de Barros	45,00
11303	MT-SAÚDE	2013	113030001130020311	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2011.07884-3	UROCENTER CENTRO DE DIAGNÓSTICO E TRAT DE UROLOGIA	139,77
11303	MT-SAÚDE	2013	113030001130020400	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.02705-7	Elza Antônia da Costa Filha	135,00
11303	MT-SAÚDE	2013	113030001130020419	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020427	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.02703-0	Maria Auxiliadora da Cruz	225,00
11303	MT-SAÚDE	2013	113030001130020435	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	1.500,00
11303	MT-SAÚDE	2013	113030001130020451	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020461	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2001.05840-7	Elizabete Maria de Jesus Preza Nogueira	135,00
11303	MT-SAÚDE	2013	113030001130020796	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.04683-3	Elyane Jayrla Castro da Costa	592,49
11303	MT-SAÚDE	2013	113030001130020801	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020818	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.04762-7	Disley Soares Lopes Machado	592,49
11303	MT-SAÚDE	2013	113030001130020826	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020834	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.03921-7	Herbson Proença Frutuoso da Silva	592,49
11303	MT-SAÚDE	2013	113030001130020842	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020850	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.07355-5	Kate Hellen de Souza Corrêa	592,49
11303	MT-SAÚDE	2013	113030001130020877	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	900,00
11303	MT-SAÚDE	2013	113030001130020885	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	8,00
11303	MT-SAÚDE	2013	113030001130020931	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	3.310,34
11303	MT-SAÚDE	2013	113030001130020982	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	63,81
11303	MT-SAÚDE	2013	113030001130020990	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	3.310,34
11303	MT-SAÚDE	2013	113030001130021008	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2000.15794-0	Tetsuro Kawano	31,62
11303	MT-SAÚDE	2013	113030001130021016	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	57,49
11303	MT-SAÚDE	2013	113030001130021261	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00025-8	Sandra Maria Leite Melo	30,37
11303	MT-SAÚDE	2013	113030001130021288	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	202,50
11303	MT-SAÚDE	2013	113030001130021326	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2012.03328-2	CLINICA CARDIO EXAMES GRÁFICOS LTDA	173,63
11303	MT-SAÚDE	2013	113030001130021342	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2005.22624-0	Clinica do Sono de Mato Grosso Ltda	245,01
11303	MT-SAÚDE	2013	113030001130021393	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2008.00218-1	Centro Nefrologico de Cuiaba Ltda	9,45
11303	MT-SAÚDE	2013	113030001130021555	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1996.01078-9	Hospital Dos Olhos de Cuiaba Ltda	6.513,51
11303	MT-SAÚDE	2013	113030001130023361	11303.0001.04.122.036.2005.9900.339000000.240.4.1	2003.06791-8	Paiaguas Comercial e Servi os Ltda	155,00
11303	MT-SAÚDE	2013	113030001130023711	11303.0001.04.122.330.1387.9900.339000000.240.6.1	2006.00661-8	Lpc Laboratorio de Patologia Clinica	2.443,84
11303	MT-SAÚDE	2013	113030001130023817	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00649-9	Clin Med - s b Clinica Ltda	726,14
11303	MT-SAÚDE	2013	113030001130023825	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2011.03538-9	QUALYCARE SERV. DE SAUDE E ATEND. DOMICILIAR LTDA - ME	9.006,27
11303	MT-SAÚDE	2013	113030001130023833	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00013-4	Andiara Costa de França Barreto	145,53
11303	MT-SAÚDE	2013	113030001130023841	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	264,60
11303	MT-SAÚDE	2013	113030001130023851	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2008.01012-5	Richard Peroto	198,00
11303	MT-SAÚDE	2013	113030001130023868	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	360,00
11303	MT-SAÚDE	2013	113030001130024066	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	6.463,77
11303	MT-SAÚDE	2013	113030001130024074	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.02519-1	Janine Katuscia do Carmo	206,68
11303	MT-SAÚDE	2013	113030001130024082	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	375,78
11303	MT-SAÚDE	2013	113030001130024090	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00101-7	Kelvia Karina da Costa	233,55
11303	MT-SAÚDE	2013	113030001130024104	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	1.557,03
11303	MT-SAÚDE	2013	113030001130024139	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00013-4	Andiara Costa de França Barreto	1.612,44

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
11303	MT-SAÚDE	2013	113030001130024147	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	322,48
11303	MT-SAÚDE	2013	113030001130024155	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2013.01684-5	Anderson Andreu Cunha	408,48
11303	MT-SAÚDE	2013	113030001130024163	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	742,70
11303	MT-SAÚDE	2013	113030001130024171	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2010.01918-5	Dileny Ferreira Carvalho	219,61
11303	MT-SAÚDE	2013	113030001130024181	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	313,74
11303	MT-SAÚDE	2013	113030001130024198	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1998.03381-6	Ginger Sologe Baranhuk	11.574,60
11303	MT-SAÚDE	2013	113030001130024201	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	2.314,92
11303	MT-SAÚDE	2013	113030001130024211	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2007.00025-8	Sandra Maria Leite Melo	21,87
11303	MT-SAÚDE	2013	113030001130024228	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	583,20
11303	MT-SAÚDE	2013	113030001130024236	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00652-9	Psico Clinica Ltda	526,50
11303	MT-SAÚDE	2013	113030001130024244	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1997.05127-6	Instituto Anat Pat e Citologia Cba Ltda	280,87
11303	MT-SAÚDE	2013	113030001130024260	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	135,00
11303	MT-SAÚDE	2013	113030001130024279	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.01537-4	Dinamica - Clinica de Fisioterapia	208,98
11303	MT-SAÚDE	2013	113030001130024295	11303.0001.04.122.330.1387.9900.339000000.100.5.1	1995.00850-0	Instituto Nacional do Seguro Social	389,46
11303	MT-SAÚDE	2013	113030001130024317	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.06391-4	Carlos Alberto Albuquerque Maranhão	58,41
11303	MT-SAÚDE	2013	113030001130024392	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2009.06260-9	BIODENA DIAGNOSTICO LABORATORIAL LTDA.	170,48
11303	MT-SAÚDE	2013	113030001130024414	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.00708-8	Centro de Imagenologia do Centro Oeste Ltda	393,05
11303	MT-SAÚDE	2013	113030001130024503	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2002.18022-2	Sotrauma sc Ltda	1.552,24
11303	MT-SAÚDE	2013	113030001130024521	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2009.01093-5	Oncocenter Oncologia Clinica LTDA.	808,78
11303	MT-SAÚDE	2013	113030001130024538	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2009.06913-1	FISIONOVA FISIOTERAPIA LTDA	3.291,00
11303	MT-SAÚDE	2013	113030001130024589	11303.0001.04.122.330.1387.9900.339000000.100.5.1	2006.06370-1	Centro de Hemat e Hemoterapia de mt	2.663,12
11303	MT-SAÚDE	2013	113030001130024661	11303.0001.04.126.036.2009.9900.339100000.100.1.1	2001.03485-0	EMPRESA MATO-GROSSENSE DE TEC. DA INFORMAÇÃO - MTI	4.014,34
11303	MT-SAÚDE	2013	113030001130024678	11303.0001.04.126.036.2009.9900.339100000.100.1.1	2001.03485-0	EMPRESA MATO-GROSSENSE DE TEC. DA INFORMAÇÃO - MTI	12.043,02
11303	MT-SAÚDE	2013	113030001130024686	11303.0001.04.126.036.2009.9900.339100000.100.1.1	2001.03485-0	EMPRESA MATO-GROSSENSE DE TEC. DA INFORMAÇÃO - MTI	4.014,34
11601	FUNDESP/MT	2013	116010001130004293	11601.0001.04.126.225.4438.9900.339000000.100.1.1	2005.29922-0	Gendoc Sistemas e Empreendimentos Ltda	15.000,00
11601	FUNDESP/MT	2013	116010001130004374	11601.0001.04.122.036.2007.9900.339000000.100.1.1	2000.03513-6	Abaco Tecnologia Informacao Ltda	16.263,00
11601	FUNDESP/MT	2013	116010001130004382	11601.0001.04.122.036.2007.9900.339000000.100.1.1	2000.12809-6	Cunha Queiroz & Garofalo Ltda -unidas	90.720,00
11601	FUNDESP/MT	2013	116010001130004501	11601.0001.04.122.036.2006.9900.339000000.100.1.1	2012.08993-8	WUE TÁXI AÉREO, TRANSPORTES E TURISMO LTDA.	40.600,00
11601	FUNDESP/MT	2013	116010001130004511	11601.0001.04.122.036.2006.9900.339000000.100.1.1	2012.08993-8	WUE TÁXI AÉREO, TRANSPORTES E TURISMO LTDA.	11.004,00
11601	FUNDESP/MT	2013	116010001130004579	11601.0001.04.122.036.2007.9900.339000000.100.1.1	2002.12739-9	RMW Servicos de Copias e Impressoes Ltda	9.284,91
11601	FUNDESP/MT	2013	116010001130004730	11601.0001.04.126.225.4438.9900.339000000.100.1.1	2005.29922-0	Gendoc Sistemas e Empreendimentos Ltda	19.500,00
11601	FUNDESP/MT	2013	116010001130004757	11601.0001.04.126.225.4438.9900.339000000.100.1.1	1995.03105-7	Grafica Print Industria e Editora Ltda me	7.366.721,05
12101	SEAF	2010	12101000110014287	12101.0001.20.605.191.3826.9900.44905200.261.1.1	2007.01844-0	STUDIO COM. ATACADISTA DE PROD DE INFORMATICA LTDA	2.599,00
12101	SEAF	2011	12101000111005696	12101.0001.20.122.036.2007.9900.339000000.100.1.1	2000.07206-6	Carimbos Mato Grosso Ltda	45,21
12101	SEAF	2011	12101000111009403	12101.0001.20.122.036.2006.9900.339000000.100.1.1	2002.19716-8	A L C Auto Center Ltda.	192,33
12101	SEAF	2011	12101000111012285	12101.0001.20.122.036.2007.9900.339000000.100.1.1	1995.04395-0	Abaco Tecnologia de Informacao Ltda	722,82
12101	SEAF	2012	121010001120003281	12101.0001.20.122.036.2007.9900.339000000.100.1.1	1996.00345-6	Departamento de Polícia Rodoviária Federal	191,54
12101	SEAF	2012	121010001120010324	12101.0001.20.125.190.3821.9900.339000000.244.1.1	2000.00282-3	Auto Peças e Mecânica SANTINI Ltda.	17,42
12101	SEAF	2012	121010001120011746	12101.0001.20.511.191.4392.9900.339000000.100.1.1	2012.02317-1	Francisco Jose Moreira	89,10
12101	SEAF	2013	121010001130005271	12101.0001.20.691.191.4394.9900.339000000.172.7.1	2013.02136-9	PS DOS SANTOS JUNIOR - ME	347,40
12101	SEAF	2013	121010001130012189	12101.0001.20.606.191.4389.9900.339000000.172.7.1	2008.02737-0	NP3 ADMINISTRACAO DE FROTA LTDA - ME	20.392,00
12101	SEAF	2013	121010001130014831	12101.0001.20.122.036.2007.9900.339000000.100.4.1	2011.01511-6	HRP COMERCIO DE PNEUS EIRELI	17.744,00
12101	SEAF	2013	121010001130015201	12101.0001.20.691.191.4394.9900.339000000.172.7.1	2003.06526-5	C. L. Carvalho - me	158,00
12101	SEAF	2013	121010001130015218	12101.0001.20.691.191.4394.9900.339000000.172.7.1	2003.06526-5	C. L. Carvalho - me	151,00
12101	SEAF	2013	121010001130015226	12101.0001.20.691.191.4394.9900.339000000.172.7.1	2003.06526-5	C. L. Carvalho - me	151,00
12101	SEAF	2013	121010001130015269	12101.0001.20.122.036.2007.9900.339000000.100.4.1	2013.07735-6	W. P. DE ALMEIDA ME	379,50
12101	SEAF	2012	12101111120000247	12401.1111.20.122.036.2007.9900.33910000.100.1.2	2007.01595-6	Sad Combustíveis	0,88
12101	SEAF	2012	12101111120000271	12401.1111.20.122.036.2007.9900.33910000.100.1.2	2007.01595-6	Sad Combustíveis	498,28
12401	EMPAER/MT	2012	124010001120001528	12401.0001.20.122.036.2007.0600.339000000.100.1.2	2000.01736-7	Domingos Sávio Queiróz Porto	14,43

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
12401	EMPAER/MT	2012	124010001120001846	12401.0001.20.122.036.2005.9900.33900000.100.1.2	1995.00130-1	ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	3.187,52
12401	EMPAER/MT	2012	124010001120003245	12401.0001.20.571.191.4351.9900.33900000.100.1.2	2000.06674-0	Tauro Motors Veiculos Importados Ltda	11,00
12401	EMPAER/MT	2012	124010001120011396	12401.0001.20.606.191.2365.9900.33910000.240.1.2	2009.00004-2	Sad Combustíveis - Interior MT	61,09
12401	EMPAER/MT	2012	124010001120015278	12401.0001.20.606.191.2365.9900.33900000.240.1.2	2005.27696-4	Transamérica Serviços de Vigilância e Segurança Ltda	24.855,00
12401	EMPAER/MT	2012	124010001120016207	12401.0001.20.606.191.2365.9900.33900000.100.1.2	1995.00553-6	Prefeitura de Varzea Grande	453,68
12401	EMPAER/MT	2012	124010001120018803	12401.0001.20.606.191.2365.9900.33900000.100.1.2	2004.00404-9	Antonio Carlos Ferreira de Araújo	2.440,00
12401	EMPAER/MT	2012	124010001120020565	12401.0001.20.606.191.2365.9900.33900000.100.1.2	1995.00553-6	Prefeitura de Varzea Grande	30,38
12401	EMPAER/MT	2013	124010001130001861	12401.0001.20.122.036.2007.0600.33900000.100.1.1	1995.00553-6	Prefeitura de Varzea Grande	127,07
12401	EMPAER/MT	2013	124010001130005342	12401.0001.20.122.036.2007.0600.33900000.240.1.1	1995.00553-6	Prefeitura de Varzea Grande	213,02
12401	EMPAER/MT	2013	124010001130006411	12401.0001.20.606.191.2365.9900.33900000.662.5.1	1995.00235-9	Banco do Brasil S/A	62,70
12401	EMPAER/MT	2013	124010001130017707	12401.0001.20.122.036.2005.0600.33900000.100.4.1	2012.06409-9	PANTANAL VIGILÂNCIA E SEGURANÇA LTDA	776,43
12401	EMPAER/MT	2013	124010001130018304	12401.0001.20.122.036.2005.9900.33900000.100.1.1	2004.10091-9	Artemio Bevilaqua	21,69
13101	DE COMUNICA	2013	131010001130010420	13101.0001.04.122.036.2007.9900.33900000.100.1.1	2009.04063-1	DELL COMPUTADORES DO BRASIL LTDA	34.393,14
13101	DE COMUNICA	2013	131010001130010544	13101.0001.04.126.036.2009.9900.44900000.100.1.1	2009.04063-1	DELL COMPUTADORES DO BRASIL LTDA	65.004,65
14101	SEDUC	2010	14101000110085430	14101.0001.12.122.036.2007.9900.33909300.120.1.1	2001.06849-6	José RUBENS Vieira	2.406,35
14101	SEDUC	2011	14101000111021689	14101.0001.12.361.290.3880.0600.44900000.122.1.1	2008.07893-5	VGA Construção Civil Ltda	3.632,62
14101	SEDUC	2012	141010001120234481	14101.0001.12.362.340.4443.9900.33900000.120.1.1	2012.05967-2	Universidade Federal de Juiz de Fora	32.102,73
14101	SEDUC	2013	141010001130059928	14101.0001.12.366.340.4377.9900.33900000.369.7.1	1995.00850-0	Instituto Nacional do Seguro Social	0,48
14101	SEDUC	2013	141010001130208796	14101.0001.12.366.340.4377.9900.33900000.369.7.1	2013.02098-2	Eliane Ribeiro Alves	23,30
14101	SEDUC	2013	141010001130210014	14101.0001.12.366.340.4377.9900.33900000.369.7.1	1995.00850-0	Instituto Nacional do Seguro Social	0,48
14101	SEDUC	2013	141010001130245251	14101.0001.12.122.036.2007.9900.33900000.320.1.1	1994.44158-8	DETRAN/MT - Departamento Estadual de Trânsito	313,76
14101	SEDUC	2013	141010001130285588	14101.0001.12.366.340.4377.9900.33900000.369.7.1	2012.06811-6	Silvana Azevedo da Silva	23,30
14101	SEDUC	2013	141010001130293785	14101.0001.12.361.340.4440.9900.33900000.161.1.1	2005.29922-0	Gendoc Sistemas e Empreendimentos Ltda	3.099,81
16101	SEFAZ	2013	161010002130050809	16101.0002.04.122.036.2007.9900.33900000.240.1.1	2008.05916-7	Édio Bosco Botelho - ME	1.125,75
17101	SEDEC	2011	17101000111001112	17101.0001.22.122.036.2007.9900.33900000.101.1.1	2001.07087-3	Mercantil Andromedea Ltda	5.196,35
17101	SEDEC	2011	17101000111001120	17101.0001.22.122.036.2007.9900.33900000.101.1.1	2001.07087-3	Mercantil Andromedea Ltda	2.621,42
17101	SEDEC	2011	17101000111003859	17101.0001.22.131.036.2014.9900.33900000.101.1.1	2000.03440-7	Casa D'ideias Marketing	15,30
17101	SEDEC	2011	17101000111006351	17101.0001.22.122.036.2007.9900.44900000.101.1.1	2004.05021-0	m de c Pacheco	3.394,10
17101	SEDEC	2012	171010001120003998	17101.0001.22.122.036.2007.9900.44900000.101.1.1	2004.05021-0	m de c Pacheco	1.079,00
17101	SEDEC	2013	171010001130001593	17101.0001.22.122.036.2007.9900.33900000.101.4.1	2011.04301-2	Altra Locações de Máquinas Automáticas Ltda	600,00
17101	SEDEC	2013	171010001130002387	17101.0001.22.126.036.2009.9900.33910000.101.4.1	1995.00004-6	Empresa Mato-Grossense de Tecnol da Informação - MTI	4.359,56
17101	SEDEC	2013	171010001130003294	17101.0001.22.122.036.2007.9900.33900000.101.4.1	2000.00264-5	Confiança Agencia de Passagens e Turismo Ltda	3.050,00
17101	SEDEC	2013	171010001130005998	17101.0001.22.663.328.1842.9900.33900000.109.1.1	2008.00329-3	Editora de Guias Matogrosso Ltda	10.095,00
17101	SEDEC	2013	171010001130006293	17101.0001.22.122.036.2007.9900.44900000.101.1.1	2004.05021-0	m de c Pacheco	7.941,00
18101	SEJUDH	2012	181010001120003779	18101.0001.14.122.036.2006.9900.33900000.100.1.1	2006.00772-0	Delta Construções Ltda	273.049,64
18101	SEJUDH	2012	181010001120005951	18101.0001.14.422.342.4261.9900.33900000.248.1.1	2009.01115-1	ABR DA COSTA - ME	371,00
18101	SEJUDH	2012	181010001120030628	18101.0001.14.421.337.4280.9900.44900000.248.1.1	2002.19882-2	Vitoria Materiais Para Construcoes Ltda	56.975,00
18101	SEJUDH	2012	181010001120041727	18101.0001.14.122.036.2006.9900.33900000.100.1.1	2007.04628-2	Intercar Ltda	806,13
18101	SEJUDH	2012	181010001120056201	18101.0001.14.422.342.4362.0600.44900000.171.1.1	2003.05930-3	PKF ARMAS e MUNICOES Ltda - EPP	5.559,30
18101	SEJUDH	2012	181010001120057283	18101.0001.14.422.342.4261.9900.33900000.100.1.1	2000.03265-0	Comercial VIDROS PAVAO Ltda.	2.115,22
18101	SEJUDH	2013	181010001130025151	18101.0001.14.422.344.4452.9900.33900000.161.1.1	1995.03105-7	Grafica Print Industria e Editora Ltda me	11.192,05
18101	SEJUDH	2013	181010001130040868	18101.0001.14.122.036.2006.9900.33900000.100.4.1	2012.04395-4	João Douglas Vieira Alencar - ME	370,00
18101	SEJUDH	2011	18101000211001087	18101.0002.06.421.314.4280.9900.33900000.100.1.2	2006.04329-7	Sonia Tereza Makximovitz	7.224,50
18101	SEJUDH	2011	18101000211001591	18101.0002.04.122.036.2006.9900.33900000.240.1.2	1996.04240-0	Domani Distribuidora de Veiculos Ltda	495,23
18101	SEJUDH	2011	18101000211032810	18101.0002.06.421.314.4280.9900.44900000.100.1.2	2003.05930-3	PKF ARMAS e MUNICOES Ltda - EPP	64.692,00
18101	SEJUDH	2011	18101000211035712	18101.0002.06.421.314.1115.0400.44900000.100.1.2	2000.06204-4	Apolus Engenharia Ltda	396,94
18101	SEJUDH	2011	18101000211049896	18101.0002.06.421.314.4280.9900.33900000.100.1.1	2006.05940-1	Comercial Makfer Dist. Maq. e Ferramenta	43,52
18101	SEJUDH	2011	18101000211053672	18101.0002.06.421.314.4280.9900.33900000.100.1.2	2006.04329-7	Sonia Tereza Makximovitz	2.089,77
18101	SEJUDH	2011	18101000211053737	18101.0002.06.421.314.1115.0200.44900000.240.1.1	2010.07110-1	Kaiaby Construções e Empreendimentos Ltda	1.241,36

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
18101	SEJUDH	2011	18101000211053745	18101.0002.06.421.314.1115.1000.44900000.240.1.1	2010.07110-1	Kaiaby Construções e Empreendimentos Ltda	500,02
18101	SEJUDH	2013	181010004130000046	18101.0004.14.422.344.4447.0600.33900000.240.1.1	2012.03752-0	MB TERCEIRIZACAO E SERVICOS LTDA	166,55
18201	FUNAC	2011	18201000111000724	18201.0001.06.421.306.1010.9900.33900000.100.1.2	2009.05383-9	SILTEX INDUSTRIA E COMERCIO DE ARTIGOS ESPORTIVOS	7.980,00
18201	FUNAC	2011	18201000111000813	18201.0001.06.421.306.1010.9900.33900000.100.1.2	2000.15116-0	Comercial Fakle Ltda	728,31
18201	FUNAC	2011	18201000111001410	18201.0001.06.421.306.1010.9900.33900000.100.1.2	2010.02215-1	DIALOGO SOCIAL EVENTOS LTDA.	679,65
18201	FUNAC	2011	18201000111002281	18201.0001.06.421.306.3998.9900.33900000.240.1.1	2005.25581-9	Fermaquinas Dist. de Maquinas e Ferramentas Ltda ME	1.844,50
18201	FUNAC	2012	182010001120000251	18201.0001.14.122.036.2007.9900.33910000.100.1.1	2007.02284-7	SAD/MT/FUNDESP - Fundo de Des. do Sist de Pessoal - IOMAT	55,46
18201	FUNAC	2012	182010001120003372	18201.0001.14.122.036.2007.9900.33910000.100.1.1	2007.02284-7	SAD/MT/FUNDESP - Fundo de Des. do Sist de Pessoal - IOMAT	731,23
18201	FUNAC	2013	182010001130000443	18201.0001.14.122.036.2007.9900.33900000.100.4.1	2009.08453-1	Himagika Comércio e Representações Ltda	632,04
18201	FUNAC	2013	182010001130003371	18201.0001.14.122.036.2007.9900.33900000.100.4.1	2012.06409-9	PANTANAL VIGILÂNCIA E SEGURANÇA LTDA	2.487,15
18601	FUNDECON	2012	186010001120001291	18601.0001.14.422.344.4449.9900.33900000.100.1.1	1995.03105-7	Grafica Print Industria e Editora Ltda me	2.850,00
18601	FUNDECON	2012	186010001120002881	18601.0001.14.422.344.4450.9900.44900000.240.1.1	1995.00243-0	Comercial Janina Ltda	7.968,00
18601	FUNDECON	2012	186010001120002903	18601.0001.14.422.344.4449.9900.33910000.100.1.1	2007.02284-7	SAD/MT/FUNDESP - Fundo de Des. do Sistema de Pessoal - IOMAT	39.760,00
21601	FES	2010	21601000110021701	21601.0001.10.303.273.2964.9900.33404100.134.1.1	1995.02479-4	Prefeitura de Nova Xavantina	8.338,93
21601	FES	2010	21601000110038620	21601.0001.10.303.276.2969.9900.33903900.134.1.1	2009.00696-2	Máxima Ambiental, Serviços Gerais e Participações Ltda	3.484,47
21601	FES	2010	21601000110048642	21601.0001.10.303.273.2964.9900.33404100.134.1.1	1995.02479-4	Prefeitura de Nova Xavantina	1.354,08
21601	FES	2010	21601000110061029	21601.0001.10.303.273.2967.9900.33903200.134.1.1	2009.06598-5	GlaxoSmithkline Brasil Ltda	118,56
21601	FES	2010	21601000110069216	21601.0001.10.303.273.2967.9900.33903200.134.1.1	2007.07385-9	Joizete Dos Santos - me	6.000,00
21601	FES	2010	21601000110094709	21601.0001.10.301.274.3702.9900.33404100.134.1.1	1996.01979-4	Prefeitura de Brasnorte	4.650,00
21601	FES	2010	21601000110145796	21601.0001.10.122.278.4027.9900.44905200.134.1.1	1995.01728-3	Dismafe Dist Maquinas e Ferramentas S/a	360,00
21601	FES	2010	21601000110225307	21601.0001.10.128.278.4249.9900.33903000.134.2.1	2009.05728-1	ETHNOS INDUSTRIA E COM. DE PROD ORTOPÉDICOS LTDA - EPP	47.517,80
21601	FES	2011	21601000111011863	21601.0001.10.302.276.4245.9900.33900000.112.1.1	1995.08551-3	Medlab Com de Equip Med Hospitalar Ltda	11,00
21601	FES	2011	21601000111012967	21601.0001.10.302.276.2975.0700.33900000.134.1.1	2003.01259-5	Assismed Assistencia Tecnica de Equipamentos Eletronicos	2.333,33
21601	FES	2011	21601000111012975	21601.0001.10.302.276.2975.1000.33900000.134.1.1	2003.01259-5	Assismed Assistencia Tecnica de Equipamentos Eletronicos	2.333,33
21601	FES	2011	21601000111152637	21601.0001.10.122.036.2007.9900.44900000.134.1.1	2011.07217-9	Atec Comércio, Importação e Representação Ltda	4.200,00
21601	FES	2011	21601000111157779	21601.0001.10.122.036.2007.9900.33900000.134.1.1	2000.02191-7	Eletrica Tocantins Ltda	45,60
21601	FES	2011	21601000111164171	21601.0001.10.302.278.2980.9900.33900000.112.1.1	2011.07827-4	Deusalina Mariana da Silva Castro	49,50
21601	FES	2012	216010001120001961	21601.0001.28.122.036.2007.9900.33900000.134.1.1	2001.00451-0	Agua de Sorriso Ltda	1.047,94
21601	FES	2012	216010001120002925	21601.0001.10.122.326.4298.9900.33900000.134.1.1	2000.14271-4	Radiante Comercio e Servicos Ltda	360,00
21601	FES	2012	216010001120017851	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2010.07118-7	Ambrosio Tavares	297,00
21601	FES	2012	216010001120018678	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2010.00821-3	Paulo da Silva	693,00
21601	FES	2012	216010001120023485	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.01033-9	Edna Cristina Cunha Dos Reis	495,00
21601	FES	2012	216010001120027049	21601.0001.10.302.327.4301.9900.33900000.134.1.1	1995.08551-3	Medlab Com de Equip Med Hospitalar Ltda	1.200,00
21601	FES	2012	216010001120027715	21601.0001.28.122.036.2007.9900.33900000.134.1.1	1995.08551-3	Medlab Com de Equip Med Hospitalar Ltda	3.600,00
21601	FES	2012	216010001120033782	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.01960-3	Altamiro Pavao	247,50
21601	FES	2012	216010001120036625	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.01964-6	Jaqueline Rocha da Silva	247,50
21601	FES	2012	216010001120042021	21601.0001.10.301.327.3917.9900.33900000.161.1.1	2009.03245-9	Fabio Menezes e Silva - ME	180,00
21601	FES	2012	216010001120046663	21601.0001.10.126.036.2009.9900.33900000.134.1.1	2000.11556-3	FUNDETEC - Fundação de Apoio a Ed.e ao Des. Tecnol de MT	13.936,76
21601	FES	2012	216010001120047325	21601.0001.10.302.327.4309.0200.33900000.134.1.1	2012.02567-0	Anelina Aparecida Lacerda Gonçalves	620,67
21601	FES	2012	216010001120056022	21601.0001.10.303.327.4384.9900.33900000.112.1.1	2012.03291-1	ABBOT LABORATORIOS DO BRASIL LTDA	88.033,00
21601	FES	2012	216010001120064548	21601.0001.28.122.036.2007.9900.33900000.134.1.1	2000.09868-5	Gasolini Comercio e Servicos Eireli	9.765,00
21601	FES	2012	216010001120064629	21601.0001.10.122.327.4308.9900.44900000.112.1.1	2000.09649-6	Milanflex Indústria e Com de Móveis e Equipamentos Ltda	470,00
21601	FES	2012	216010001120064637	21601.0001.28.122.036.2007.9900.44900000.134.1.1	2000.09649-6	Milanflex Indústria e Com de Móveis e Equipamentos Ltda	1.410,00
21601	FES	2012	216010001120070726	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.04003-3	Nelson Abele	247,50
21601	FES	2012	216010001120081531	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.04367-9	Palmira Ramos Carvalho	82,65
21601	FES	2012	216010001120082074	21601.0001.10.302.326.3745.0800.44400000.100.1.1	2011.04443-4	FMS de Denise	-
21601	FES	2012	216010001120082163	21601.0001.10.302.326.3745.0600.44400000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120086509	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.04902-2	Marcelo Andre de Matos	346,50
21601	FES	2012	216010001120098442	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2010.06983-2	Paulo Roberto Bueno Proença	247,50

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2012	216010001120101478	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2004.10192-3	Fatima Aparecida Leite	49,50
21601	FES	2012	216010001120102962	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2009.07579-4	Roseli Oliveira Silva	247,50
21601	FES	2012	216010001120104159	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2011.06674-8	Indira Elisangela Motta de Siqueira Bonin	148,50
21601	FES	2012	216010001120104639	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2011.04602-1	Mario Ponciano Vieira	247,50
21601	FES	2012	216010001120104681	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06034-4	Ivan Rodrigues de Oliveira	247,50
21601	FES	2012	216010001120105090	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.05989-3	Arlete Ferreira da Cruz Martins	495,00
21601	FES	2012	216010001120107379	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2008.01943-2	Juvecina Martins	396,00
21601	FES	2012	216010001120111090	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06228-2	Emilia Schwaab de Oliveira	247,50
21601	FES	2012	216010001120111139	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2011.00463-7	Mauriza Dias Silva	222,75
21601	FES	2012	216010001120111244	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06258-4	Jannaise Caroline de Lara	247,50
21601	FES	2012	216010001120111309	21601.0001.10.305.327.4300.9900.33900000.112.1.1	2002.13844-7	M.s. Diagnostica Ltda	2.466,00
21601	FES	2012	216010001120112275	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06118-9	Antonio Marcos Pereira Ribeiro	247,50
21601	FES	2012	216010001120114154	21601.0001.10.305.327.4305.9900.33900000.112.1.1	2001.01950-9	Ugolini Campos Eireli	1.891,08
21601	FES	2012	216010001120114847	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06571-0	Sebastião Gomes Almeida	247,50
21601	FES	2012	216010001120116483	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06572-9	Vanderli Francisco Filho	247,50
21601	FES	2012	216010001120117722	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.06570-2	Alex Lopes Botelho	247,50
21601	FES	2012	216010001120119628	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.07239-3	Rivelino Oliveira Magalhães	66,30
21601	FES	2012	216010001120120642	21601.0001.10.121.326.2985.9900.33900000.134.1.1	2002.16722-6	Caixa Econômica Federal	540,00
21601	FES	2012	216010001120122742	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.07336-5	Marli de Souza Oliveira	247,50
21601	FES	2012	216010001120124771	21601.0001.10.301.327.4303.9900.33400000.100.1.1	2010.06561-6	FMS de Nova Maringá	-
21601	FES	2012	216010001120125733	21601.0001.10.301.327.4303.9900.33400000.100.1.1	2011.00308-8	FMS de Nova Canaã do Norte	-
21601	FES	2012	216010001120127949	21601.0001.10.301.327.4303.9900.33400000.100.1.1	2011.00201-4	FMS de Castanheira	-
21601	FES	2012	216010001120127957	21601.0001.10.301.327.4303.9900.33400000.100.1.1	2011.00201-4	FMS de Castanheira	-
21601	FES	2012	216010001120134791	21601.0001.10.305.327.4300.9900.33900000.112.1.1	2010.05939-1	PRODIMOL BIOTECNOLOGIA S.A	1.605,00
21601	FES	2012	216010001120142328	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2012.08258-5	Domingas Costa Gomes	495,00
21601	FES	2012	216010001120143006	21601.0001.10.302.326.2983.9900.33900000.134.1.1	2002.19711-7	Associacao Matogrossense de Combate ao Cancer - Amcc	7.500,00
21601	FES	2012	216010001120144101	21601.0001.10.122.326.4298.9900.33900000.134.1.1	2000.00920-8	RADELGO LOCACAO DE SOM TENDAS E PALCOS EIRELI - EPP	1.200,00
21601	FES	2012	216010001120145297	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2011.08994-2	Jaime Cecilio da Silva	247,50
21601	FES	2012	216010001120149551	21601.0001.10.302.327.4157.9900.44400000.100.1.1	2011.00010-0	FMS de Juscimeira	-
21601	FES	2012	216010001120149578	21601.0001.10.302.326.3745.0500.44400000.100.1.1	2011.00342-8	FMS de Dom Aquino	-
21601	FES	2012	216010001120149640	21601.0001.10.242.327.2970.9900.33500000.100.1.1	2004.08969-9	ASSOCIAÇÃO DE EQUOTERAPIA E HÍPICA RANCHO DOURADO	-
21601	FES	2012	216010001120153915	21601.0001.10.302.326.2983.9900.33900000.134.1.1	2006.06370-1	Centro de Hemat e Hemoterapia de mt	108,99
21601	FES	2012	216010001120154131	21601.0001.10.302.326.2983.9900.33900000.134.1.1	2006.06370-1	Centro de Hemat e Hemoterapia de mt	13,43
21601	FES	2012	216010001120154318	21601.0001.10.301.327.4303.9900.33400000.134.1.1	2011.00208-1	FMS de Porto dos Gaúchos	352,37
21601	FES	2012	216010001120154555	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2011.00224-3	FMS de Várzea Grande	-
21601	FES	2012	216010001120154563	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154571	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154581	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154601	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154611	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154628	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2010.05089-9	FMS de Cuiabá	-
21601	FES	2012	216010001120154636	21601.0001.10.303.327.4384.9900.33900000.100.1.1	2011.00224-3	FMS de Várzea Grande	-
21601	FES	2013	216010001130003848	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2005.29882-8	Suelena Aparecida de Alcantara Barbosa	247,50
21601	FES	2013	216010001130006758	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2013.00329-8	Edna Lucia Borges	247,50
21601	FES	2013	216010001130007134	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2013.00318-2	Nayriene Ramos da Rosa	247,50
21601	FES	2013	216010001130008246	21601.0001.10.302.326.2983.9900.33900000.134.5.1	2000.15618-9	Help Vida - Pronto Socorro Moveel de Cuiaba Ltda	2.130,86
21601	FES	2013	216010001130010941	21601.0001.10.302.327.2980.9900.33900000.112.1.1	2011.00052-6	Almida Zanchelini	495,00
21601	FES	2013	216010001130014211	21601.0001.10.301.327.4304.9900.33900000.134.1.1	1995.00438-6	Agencia de Viagens Universal Ltda	-
21601	FES	2013	216010001130014491	21601.0001.10.305.327.4305.9900.33900000.112.1.1	2010.01925-8	Espaço Editora Gráfica e Publicidade LTDA EPP	36.829,60

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130014513	21601.0001.10.305.327.4300.9900.339000000.112.1.1	2010.01728-1	Eduardo Janoni Tolomei - Granja Tolomei	328,91
21601	FES	2013	216010001130023555	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.00289-4	Roseli Pereira de Souza	247,50
21601	FES	2013	216010001130029081	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01094-4	Renato Evangelista da Rocha	247,50
21601	FES	2013	216010001130037475	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.07239-3	Rivelino Oliveira Magalhães	247,50
21601	FES	2013	216010001130037531	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.03643-4	Vilson Rodrigues Limoeiro	247,50
21601	FES	2013	216010001130037718	21601.0001.10.131.036.2014.9900.339100000.134.1.1	2007.02284-7	SAD/MT/FUNDESP - Fundo de Des. do Sist de Pessoal - IOMAT	5.571,48
21601	FES	2013	216010001130046911	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.04219-5	Anderson Moreira de Oliveira	57,90
21601	FES	2013	216010001130047209	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.07121-7	Terezinha Alves da Silva	495,00
21601	FES	2013	216010001130047500	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.09629-3	Maria Alice Silva Barbosa	495,00
21601	FES	2013	216010001130047713	21601.0001.10.302.327.4244.9900.339000000.134.1.1	2002.12874-3	CONEC CONSERVADORA DE ELEVADORES CUIABANA LTDA - ME	32,50
21601	FES	2013	216010001130047871	21601.0001.10.122.036.2007.9900.339000000.134.4.1	2000.16598-6	SANEAR - Serviço de Saneamento Ambiental de Rondonópolis	718,93
21601	FES	2013	216010001130048086	21601.0001.10.122.036.2007.9900.339000000.134.3.1	1999.00391-0	Dae/agua Boa - Departamento de Água e Esgoto de Água Boa	99,76
21601	FES	2013	216010001130057123	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.09629-3	Maria Alice Silva Barbosa	198,00
21601	FES	2013	216010001130057972	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01626-8	Tatiana Santos Teixeira	495,00
21601	FES	2013	216010001130058881	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01723-1	Juliete da Costa Santos	247,50
21601	FES	2013	216010001130059843	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.01588-0	Erica Andrade Rocha	247,50
21601	FES	2013	216010001130061211	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01833-3	Jorge Fideliz Ortiz	247,50
21601	FES	2013	216010001130062585	21601.0001.10.302.327.4309.9900.339000000.134.1.1	1995.08551-3	Medlab Com de Equip Med Hospitalar Ltda	1.400,00
21601	FES	2013	216010001130063001	21601.0001.10.302.327.4301.9900.339000000.134.1.1	2012.04395-4	João Douglas Vieira Alencar - ME	164,36
21601	FES	2013	216010001130063255	21601.0001.10.305.327.4305.9900.339000000.112.1.1	2002.19716-8	A L C Auto Center Ltda.	368,50
21601	FES	2013	216010001130063603	21601.0001.10.122.036.2006.9900.339000000.134.4.1	2002.19716-8	A L C Auto Center Ltda.	60,09
21601	FES	2013	216010001130063719	21601.0001.10.302.327.4301.9900.339000000.112.5.1	2002.19716-8	A L C Auto Center Ltda.	7.153,01
21601	FES	2013	216010001130075301	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.01948-4	Ana Paula Fernandes Silva de Oliveira	247,50
21601	FES	2013	216010001130076251	21601.0001.10.302.327.4301.9900.339000000.134.1.1	2000.14271-4	Radiante Comercio e Servicos Ltda	800,00
21601	FES	2013	216010001130077132	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.00411-0	Mariano Tavares	247,50
21601	FES	2013	216010001130078619	21601.0001.10.122.326.4299.9900.339000000.134.1.1	2013.01978-1	SAEC - SERV.DE ÁGUA E ESG.DE CÁCERES/ PREF. MUN DE CÁCERES	1.880,39
21601	FES	2013	216010001130078775	21601.0001.10.122.036.2006.9900.339100000.134.4.1	2013.01978-1	SAEC - SERV.DE ÁGUA E ESG.DE CÁCERES/ PREF. MUN DE CÁCERES	558,36
21601	FES	2013	216010001130078953	21601.0001.10.303.327.4302.9900.339000000.134.1.1	2002.12874-3	CONEC CONSERVADORA DE ELEVADORES CUIABANA LTDA - ME	32,50
21601	FES	2013	216010001130083493	21601.0001.10.302.326.2983.9900.339000000.134.5.1	2000.15618-9	Help Vida - Pronto Socorro Movei de Cuiaba Ltda	2.359,17
21601	FES	2013	216010001130083566	21601.0001.10.302.326.2983.9900.339000000.134.5.1	2000.01050-8	Sos. Resgate Ltda	662,71
21601	FES	2013	216010001130083620	21601.0001.10.302.327.4309.0600.335000000.134.5.1	2013.02206-3	IPAS - CEADIS	659,60
21601	FES	2013	216010001130084821	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.00411-0	Mariano Tavares	99,00
21601	FES	2013	216010001130086093	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02567-4	Janete Maria Pelisao Locatelli	247,50
21601	FES	2013	216010001130086158	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.01948-4	Ana Paula Fernandes Silva de Oliveira	247,50
21601	FES	2013	216010001130088088	21601.0001.10.242.327.2970.9900.449000000.112.1.1	2002.12827-1	M M COMERCIO DE MATERIAIS PARA ESCRITORIO LTDA - ME	2.055,00
21601	FES	2013	216010001130088312	21601.0001.10.303.327.4384.9900.339000000.112.1.1	2005.29065-7	NUTRICENTER DIST de MEDIC e MAT Hospital	10.963,42
21601	FES	2013	216010001130088347	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.06672-1	Priscila Diana Carvalho da Silva	247,00
21601	FES	2013	216010001130100576	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.06672-1	Priscila Diana Carvalho da Silva	198,00
21601	FES	2013	216010001130101025	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.01948-4	Ana Paula Fernandes Silva de Oliveira	198,00
21601	FES	2013	216010001130103214	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02937-8	Ivone Aparecida Dos Santos	2.425,50
21601	FES	2013	216010001130106371	21601.0001.10.122.036.2007.9900.339000000.134.4.1	1995.00405-0	Prefeitura Municipal de Cuiabá	4.961,72
21601	FES	2013	216010001130106523	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03040-6	Djalma de Jesus Ferreira	123,75
21601	FES	2013	216010001130106744	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02567-4	Janete Maria Pelisao Locatelli	247,50
21601	FES	2013	216010001130108658	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.02903-2	Erivelton Marques Oliveira Silva	123,75
21601	FES	2013	216010001130108852	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03239-5	Argemiro Ferreira Dos Santos	247,50
21601	FES	2013	216010001130109131	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.05748-3	Edna Maria Aparecida Vieira	247,50
21601	FES	2013	216010001130109182	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03051-1	Valmir Silva Leite	247,50
21601	FES	2013	216010001130109271	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03153-4	Maria Auxiliadora da Conceição	247,50
21601	FES	2013	216010001130109387	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03236-0	Julia Benta Pereira da Silva	247,50

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130109409	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03234-4	Julio Ananias Dos Reis	49,50
21601	FES	2013	216010001130110571	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.00089-8	João Lemes de Sales Filho	198,00
21601	FES	2013	216010001130110687	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.23805-1	Otoniel Costa Lopes	198,00
21601	FES	2013	216010001130110784	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.05711-7	João Carlos Quinteiro	297,00
21601	FES	2013	216010001130111446	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.06672-1	Priscila Diana Carvalho da Silva	99,00
21601	FES	2013	216010001130112175	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.08498-7	Adelia Nogueira Aguiar	49,50
21601	FES	2013	216010001130112256	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.05641-2	Geana Roberto	198,00
21601	FES	2013	216010001130112477	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.03888-4	Angelina Borba	297,00
21601	FES	2013	216010001130112663	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.06982-1	Elisabete Santos Fernandes	99,00
21601	FES	2013	216010001130112744	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03244-1	Maurilio Pereira Dutra	123,75
21601	FES	2013	216010001130114143	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.04029-1	Aleuda Silva Moreira Rodrigues	1.089,00
21601	FES	2013	216010001130122499	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03321-9	Ilda Fernandes Silva	264,30
21601	FES	2013	216010001130122596	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.11101-9	Fatima Mamore Fereira	247,50
21601	FES	2013	216010001130122731	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.04029-1	Aleuda Silva Moreira Rodrigues	495,00
21601	FES	2013	216010001130122820	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.06360-2	Juscelha Lopes Nunes Alves	1.534,50
21601	FES	2013	216010001130122987	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.01373-8	Maria Terezinha Dos Santos Pelisão	115,80
21601	FES	2013	216010001130123010	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.03479-6	Luzia Garcia da Rocha	247,50
21601	FES	2013	216010001130123231	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03051-1	Valmir Silva Leite	115,80
21601	FES	2013	216010001130126702	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.23770-5	Celson da Silva	165,30
21601	FES	2013	216010001130126826	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.05331-4	Simone da Silva	173,25
21601	FES	2013	216010001130127164	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.00295-2	Patricia Menezes de sa Santos	297,00
21601	FES	2013	216010001130127911	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03715-1	Maria Valéria Gil	198,00
21601	FES	2013	216010001130128004	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.07607-3	Rosilene Lopes Schabbach	66,30
21601	FES	2013	216010001130128111	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03753-2	Petronilio Alves de Arruda	148,50
21601	FES	2013	216010001130128128	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03752-4	Ubiraney de Souza Costa	198,00
21601	FES	2013	216010001130128160	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03754-0	Ivone Justino Rauber	297,00
21601	FES	2013	216010001130128357	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03740-0	Graziela Martins Coelho	247,50
21601	FES	2013	216010001130128632	21601.0001.10.122.036.2007.9900.339000000.134.4.1	2000.09868-5	Gasolini Comercio e Servicos Eireli	146,01
21601	FES	2013	216010001130129027	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.04029-1	Aleuda Silva Moreira Rodrigues	247,50
21601	FES	2013	216010001130129140	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03713-3	Gilberto Augusto Zmyslony	247,50
21601	FES	2013	216010001130129175	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.06248-7	Cleide Gonçalves Dos Santos	222,75
21601	FES	2013	216010001130129205	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.09010-1	Micheli Cristina Largo	709,80
21601	FES	2013	216010001130129310	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03929-2	Iara Correa da Luz	66,30
21601	FES	2013	216010001130130866	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08428-2	Raimundo Felix Alves Nascimento	107,40
21601	FES	2013	216010001130133814	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04199-8	Marlene Weis Scheneider	247,50
21601	FES	2013	216010001130134047	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2007.03042-4	Giane Jappe	247,50
21601	FES	2013	216010001130134241	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02749-9	Marcio Ferreira Louzada	247,50
21601	FES	2013	216010001130134810	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.00326-3	Ricardo Assunção da Costa Stefan	313,80
21601	FES	2013	216010001130134934	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.07474-3	Isabel Francisca Menezes	247,50
21601	FES	2013	216010001130135221	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.00693-5	Maria Joelma de Brito	247,50
21601	FES	2013	216010001130136023	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04261-7	Rosani da Silva Oliveira	495,00
21601	FES	2013	216010001130138468	21601.0001.10.302.327.4309.0600.335000000.134.5.1	2013.02206-3	IPAS - CEADIS	18.982,58
21601	FES	2013	216010001130146290	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.06243-9	Rosa Francisca Dourado	247,50
21601	FES	2013	216010001130146312	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.06559-1	Deisy Farias de Mello	247,50
21601	FES	2013	216010001130146363	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.08821-5	Rubens Honorio Fontoura	247,50
21601	FES	2013	216010001130146371	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04569-1	Thauana Michele de Souza	49,50
21601	FES	2013	216010001130146436	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.08410-3	Sheila Gheller Froehlich	247,50
21601	FES	2013	216010001130146681	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.01312-6	Rudy Harold Calizaya Choque	66,30
21601	FES	2013	216010001130146800	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.00346-5	Angela Arruda Pereira	511,80

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130146886	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.01966-2	Sandra Luzia Rosa	742,50
21601	FES	2013	216010001130147114	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02326-4	Laurindo Marques Filho	1.188,00
21601	FES	2013	216010001130147130	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.06315-1	Benta Leite Pereira	198,00
21601	FES	2013	216010001130147149	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02749-9	Marcio Ferreira Louzada	247,50
21601	FES	2013	216010001130147246	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04520-9	Luiz Carlos de Oliveira	49,50
21601	FES	2013	216010001130147270	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04512-8	Maria Domingas Bastos	808,80
21601	FES	2013	216010001130147335	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04518-7	Ellis Marina Ribeiro da Silva	66,30
21601	FES	2013	216010001130147645	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04516-0	Susi Cristina de Paula	247,50
21601	FES	2013	216010001130147653	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04515-2	Lucilene Adair Paz	495,00
21601	FES	2013	216010001130147696	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.02932-6	Sirlei Amaro da Silva	148,50
21601	FES	2013	216010001130147777	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.06275-7	Marcilene Cicera Dos Santos	99,00
21601	FES	2013	216010001130147815	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04593-4	Margarida Maroto da Silva	247,50
21601	FES	2013	216010001130147939	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.07474-3	Isabel Francisca Menezes	24,75
21601	FES	2013	216010001130149885	21601.0001.10.122.036.2007.9900.339000000.134.1.1	2002.16722-6	Caixa Econômica Federal	360,00
21601	FES	2013	216010001130151219	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04604-3	Alverina do Nascimento de Araujo	412,80
21601	FES	2013	216010001130154196	21601.0001.10.301.327.3917.9900.334100000.312.1.1	2011.00013-5	FMS de Conquista D'Oeste	10.000,00
21601	FES	2013	216010001130156059	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04520-9	Luiz Carlos de Oliveira	49,50
21601	FES	2013	216010001130156075	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.00679-2	Egercy Miranda Gomes	198,00
21601	FES	2013	216010001130156210	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.01589-9	Lucineia Dias de Souza	371,25
21601	FES	2013	216010001130156229	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.00337-9	Rosa da Costa Viana	247,50
21601	FES	2013	216010001130156369	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.04612-3	Sueli Baigaredo	247,50
21601	FES	2013	216010001130156962	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02370-1	Renata Serpa de Salles	247,50
21601	FES	2013	216010001130156989	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.07286-8	Jandira Alves Cavalcante da Silva	214,80
21601	FES	2013	216010001130157004	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02331-0	Valdilene Francisco da Silva	247,50
21601	FES	2013	216010001130157012	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04860-7	Sirlei Pracedino de Carvalho	148,50
21601	FES	2013	216010001130157098	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.04847-1	Gidalti Ferreira de Jesus	247,50
21601	FES	2013	216010001130157225	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.11108-6	Jose Roberto Garcia	107,40
21601	FES	2013	216010001130157251	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05235-3	Deivid Ferreira da Silva	495,00
21601	FES	2013	216010001130157284	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03426-6	Jucimara Padilha de Lara	214,80
21601	FES	2013	216010001130157365	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03426-6	Jucimara Padilha de Lara	214,80
21601	FES	2013	216010001130157616	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.07178-8	Maria Bertilla Freire da Costa	214,80
21601	FES	2013	216010001130157659	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.23770-5	Celson da Silva	99,00
21601	FES	2013	216010001130157926	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2009.04021-4	Fernanda Benedita de Lima	412,80
21601	FES	2013	216010001130161125	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.06271-8	Leni Aparecida Martins de Morais	115,80
21601	FES	2013	216010001130161176	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05097-0	Carmem Gloria Roncatto Silva	247,50
21601	FES	2013	216010001130167239	21601.0001.10.302.326.2983.9900.339000000.134.5.1	2006.06389-2	Coopermed Cooperativa de Trabalho Médico São Mateus	105,00
21601	FES	2013	216010001130167425	21601.0001.10.122.036.2004.9900.339000000.134.1.1	2000.02545-9	Mario Conceicao da Matta	220,00
21601	FES	2013	216010001130168014	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.07484-0	Rosinete do Espirito Santo Gonçalves de Souza	115,80
21601	FES	2013	216010001130168685	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.08180-6	Selma da Mata	247,50
21601	FES	2013	216010001130168898	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05341-4	Maria Auxiliadora Vilela	247,50
21601	FES	2013	216010001130168911	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.03469-2	Célia Maria de Souza da Cunha	198,00
21601	FES	2013	216010001130168928	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.07314-7	Francisco Gonçalves Silva	891,00
21601	FES	2013	216010001130168952	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02864-9	Maria Nina da Silva	371,25
21601	FES	2013	216010001130169037	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05337-6	Rivaldo Aparecido Machado	214,80
21601	FES	2013	216010001130169061	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05334-1	Lucilene Dos Santos Abreu	247,50
21601	FES	2013	216010001130169096	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.10674-4	Maria de Assis Viana Castro	247,50
21601	FES	2013	216010001130169101	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.01372-0	Irias de Fatima Martins Fernandes	99,00
21601	FES	2013	216010001130169177	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08010-4	Liliam Lemos de Souza Yamashita	247,50
21601	FES	2013	216010001130169258	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05386-4	Vinicius Domingos Araujo de Souza	247,50

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130169320	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.08205-4	Benedita Auxiliadora Gonçalves	49,50
21601	FES	2013	216010001130169398	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2007.06675-5	Inara Harumi Koga Takahara	247,50
21601	FES	2013	216010001130169630	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08482-7	Eurides Alves Pereira Ribeiro	148,50
21601	FES	2013	216010001130171521	21601.0001.10.303.327.4384.9900.339000000.134.1.1	2006.03005-5	SIDINEIA BERNARDES DE MORAES ANTONIO - ME	3.210,32
21601	FES	2013	216010001130171953	21601.0001.10.305.327.4305.9900.339000000.112.1.1	2012.05382-8	KLX COMÉRCIO DE ART. DE PAPELARIA E MAT DE ESCRITÓRIO LT	570,05
21601	FES	2013	216010001130172046	21601.0001.10.128.326.4296.9900.339000000.134.1.1	2000.16063-1	Fundo Nacional de Saude	32.181,63
21601	FES	2013	216010001130176653	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01481-8	Tatiane Machado Figueiredo	297,00
21601	FES	2013	216010001130176718	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.04605-8	Reginaldo Pereira da Silva	1.485,00
21601	FES	2013	216010001130176815	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.22710-6	Rudinara Almeida da Costa	495,00
21601	FES	2013	216010001130176912	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.06800-3	Natali Moreira Maruyama	247,50
21601	FES	2013	216010001130176971	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05856-4	Neylon Nunes de Almeida	643,50
21601	FES	2013	216010001130177013	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.04846-0	Madalena Borges Gomes	396,00
21601	FES	2013	216010001130177080	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.05786-6	Marilia Ribeiro Rodrigues	247,50
21601	FES	2013	216010001130178206	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05857-2	Celma Rodrigues de Resende	49,50
21601	FES	2013	216010001130178265	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.04972-2	Elizangela de Lima	792,00
21601	FES	2013	216010001130178370	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.05933-1	Cristina Delgado da Cruz	247,50
21601	FES	2013	216010001130179784	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.02421-2	Fernando da Costa Nunes	495,00
21601	FES	2013	216010001130179792	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.08669-6	Grimaldo Gomes Vilas Novas	247,50
21601	FES	2013	216010001130179946	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03032-5	Leandra Aparecida Abrão Rosa	49,50
21601	FES	2013	216010001130180049	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03582-3	Rosilene Patricia Dias Campos	123,75
21601	FES	2013	216010001130180154	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06028-3	Mariuzete Martins Salvador	495,00
21601	FES	2013	216010001130180189	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06033-1	Nailo Duarte Gabriel	49,50
21601	FES	2013	216010001130180197	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06036-4	Maura Sebastiana Alves de Agranjeiro	247,50
21601	FES	2013	216010001130180316	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.07911-8	Jose Amorim Campos	115,80
21601	FES	2013	216010001130180324	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.02829-0	Maria Aparecida Pereira Gomes	685,05
21601	FES	2013	216010001130180332	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.08821-5	Rubens Honorio Fontoura	214,80
21601	FES	2013	216010001130180510	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.07933-5	Luciana Maria de Souza	49,50
21601	FES	2013	216010001130180936	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.03929-2	Iara Correa da Luz	49,50
21601	FES	2013	216010001130180987	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2004.04377-0	Lenise Aparecida de Figueiredo Morinigo	247,50
21601	FES	2013	216010001130181282	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06086-0	Ambrozia Maria de Melo	247,50
21601	FES	2013	216010001130181304	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06080-1	Luis Antonio da Conceição	66,30
21601	FES	2013	216010001130181320	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.02397-0	Nelson Guedes	33,15
21601	FES	2013	216010001130181355	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2007.07339-5	Suely Ferreira Marim	1.089,00
21601	FES	2013	216010001130181371	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06108-5	Josiane da Silva	49,50
21601	FES	2013	216010001130181401	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.05861-6	Nazon Caetano de Araujo	49,50
21601	FES	2013	216010001130181479	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2004.03811-3	Sebastiana Pereira Neves	231,60
21601	FES	2013	216010001130181568	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.11843-9	Eunice de Aquino Albuquerque	247,50
21601	FES	2013	216010001130181622	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.07933-5	Luciana Maria de Souza	49,50
21601	FES	2013	216010001130181681	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06132-8	Adrielle Glendha Rodrigues Dos Santos	247,50
21601	FES	2013	216010001130181703	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06125-5	Vanessa Dos Santos Fernandes	247,50
21601	FES	2013	216010001130181797	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03929-2	Iara Correa da Luz	66,30
21601	FES	2013	216010001130181924	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08952-7	Edilene da Silva	123,75
21601	FES	2013	216010001130181975	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.27549-6	Leonilda Das Gracias de Oliveira	297,00
21601	FES	2013	216010001130181983	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.08463-4	Oziel de Oliveira	247,50
21601	FES	2013	216010001130181991	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06145-1	Raquel Ferreira	198,00
21601	FES	2013	216010001130182017	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2007.02446-7	Luzia Farias da Costa	247,50
21601	FES	2013	216010001130182610	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06163-8	Maria Aparecida Serafin	247,50
21601	FES	2013	216010001130182777	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06125-5	Vanessa Dos Santos Fernandes	412,80
21601	FES	2013	216010001130182831	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06190-5	Queren Beatriz Pereira do Nascimento	247,50

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130183374	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03991-8	Roberta Telles Rodrigues Michalski	99,00
21601	FES	2013	216010001130184222	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.00079-8	Jair Lorent Vilas Boas	247,50
21601	FES	2013	216010001130184346	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2004.08244-9	Namir Salett de Oliveira	264,30
21601	FES	2013	216010001130184435	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03934-9	Ronivaldo Gracia de Oliveira	115,80
21601	FES	2013	216010001130184680	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06269-3	Gladys Gusmão de Queiroz	99,00
21601	FES	2013	216010001130184737	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.02261-2	Claudemir Silva do Nascimento	544,50
21601	FES	2013	216010001130184761	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.02261-2	Claudemir Silva do Nascimento	495,00
21601	FES	2013	216010001130184834	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06237-5	Cecilia Gonçalves Leite	49,50
21601	FES	2013	216010001130184842	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06238-3	Rossiclei Mariana de Freitas	99,00
21601	FES	2013	216010001130184885	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06239-1	Isabela Rodrigues da Silva	83,10
21601	FES	2013	216010001130184982	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06251-0	Vilmar João Vorpapel	247,50
21601	FES	2013	216010001130185024	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.01114-2	Romana Hermenegilda da Silva França	247,50
21601	FES	2013	216010001130185105	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06163-8	Maria Aparecida Serafin	247,50
21601	FES	2013	216010001130185156	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.00332-0	Maria Aparecida Lopes Dos Reis	247,50
21601	FES	2013	216010001130185172	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.00825-3	Inês Isael Bezerra Pereira	264,30
21601	FES	2013	216010001130185229	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06224-3	Nelson Henrique Gomes Junior	198,00
21601	FES	2013	216010001130185261	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06230-8	Fabiane Bulhões de Azevedo	247,50
21601	FES	2013	216010001130185271	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06232-4	Vanilda Ferreira de Freitas	247,50
21601	FES	2013	216010001130186535	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.06957-3	Andrea Aparecida de Lima	123,75
21601	FES	2013	216010001130186691	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06407-6	Keila Marciane Ferreira Lima	99,00
21601	FES	2013	216010001130190222	21601.0001.10.302.326.2983.9900.339000000.134.1.1	2013.02007-9	LACIC-LAB. DE HEM. E CARD.INTERVENCIONISTA DO CENTRO OESTE	523,42
21601	FES	2013	216010001130190494	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06829-2	Fabiani Marcia da Silva	247,50
21601	FES	2013	216010001130190532	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06834-9	Aparecida Rosa Mendes	247,50
21601	FES	2013	216010001130190567	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.05731-5	Marizete Dias Ferreira	767,25
21601	FES	2013	216010001130190648	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06852-7	Cristina Catarina de Oliveira Costa	115,80
21601	FES	2013	216010001130190702	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06879-9	Mario Lucio Mascarenhas Ferreira	247,50
21601	FES	2013	216010001130190771	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.00801-6	Aldo Jacobes Junior	99,00
21601	FES	2013	216010001130190941	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2004.01974-7	Marta da Costa Freire	247,50
21601	FES	2013	216010001130190958	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2004.05615-4	Maria Sofia Pupo Santana	99,00
21601	FES	2013	216010001130191113	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2004.01974-7	Marta da Costa Freire	247,50
21601	FES	2013	216010001130191156	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.06896-9	Luzia Viana Martins	1.188,00
21601	FES	2013	216010001130191210	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06935-3	Jeanne Dan Silva	247,50
21601	FES	2013	216010001130191253	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06925-6	Diego Fernandes Carvalho Silva	247,50
21601	FES	2013	216010001130191271	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.06963-9	Natanael Rodrigues Duarte	115,80
21601	FES	2013	216010001130191288	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.02397-0	Nelson Guedes	115,80
21601	FES	2013	216010001130191989	21601.0001.10.128.326.4296.9900.339000000.361.5.1	2002.13060-8	Unesco-organização Das Nações Unidas p Educ Ciencia Cultura	16.815,75
21601	FES	2013	216010001130191997	21601.0001.10.128.326.4296.9900.339000000.161.1.1	2002.13060-8	Unesco-organização Das Nações Unidas p Educ Ciencia Cultura	874,94
21601	FES	2013	216010001130192675	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.03368-0	Leandro Lopes de Freitas Neto	198,00
21601	FES	2013	216010001130192837	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07236-2	Ademar Weirich	495,00
21601	FES	2013	216010001130192950	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03370-7	Dalva Borges Lima	49,50
21601	FES	2013	216010001130192969	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2012.06117-0	Tatiane Chiossi Scaravonato	643,50
21601	FES	2013	216010001130192985	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07213-3	Marta Vania Andrade Campos	99,00
21601	FES	2013	216010001130192993	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.03990-1	Francisca Firma Garcia	247,50
21601	FES	2013	216010001130193922	21601.0001.10.302.326.2978.0600.449000000.134.2.1	2000.16063-1	Fundo Nacional de Saude	20.877,66
21601	FES	2013	216010001130193949	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.00303-7	Karoline de Souza Evangelista	115,80
21601	FES	2013	216010001130194104	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.06644-6	Ozias Souza Pinheiro	148,50
21601	FES	2013	216010001130194120	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07251-6	Juliana de Oliveira Santiago	99,00
21601	FES	2013	216010001130194211	21601.0001.10.305.327.4305.9900.339000000.112.1.1	2002.12624-4	Construtora Nhambiquaras Ltda	22.340,89
21601	FES	2013	216010001130195021	21601.0001.10.242.327.2970.9900.449000000.112.1.1	2013.07416-0	VENT-CASA CLIMATIZACAO LTDA - ME	6.600,00

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21601	FES	2013	216010001130196476	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.02113-9	Luzia Celia Moura de Sousa de Almeida	495,00
21601	FES	2013	216010001130196484	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2010.02113-9	Luzia Celia Moura de Sousa de Almeida	99,00
21601	FES	2013	216010001130196719	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.01685-6	Wilson Pereira Carvalho	247,50
21601	FES	2013	216010001130196735	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08443-6	Juscilene Barbosa da Silva	247,50
21601	FES	2013	216010001130196824	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07543-4	Luiz Pires da Rosa	247,50
21601	FES	2013	216010001130196832	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07542-6	Lucas Ramalho Ferreria	495,00
21601	FES	2013	216010001130197243	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07433-0	Evani Santana Silva	495,00
21601	FES	2013	216010001130197901	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.07612-6	Flavio Ismael de Souza Carvalho	214,80
21601	FES	2013	216010001130197979	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07478-0	Edith Rocha Silva	49,50
21601	FES	2013	216010001130200181	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2004.10478-7	Geonice Correa Camargo Cordeiro	198,00
21601	FES	2013	216010001130200198	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2008.04972-2	Elizangela de Lima	792,00
21601	FES	2013	216010001130200228	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.06164-5	Mauro Leopoldino de Franca	148,50
21601	FES	2013	216010001130200309	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07791-7	Leonilce de Oliveira Nobre	66,30
21601	FES	2013	216010001130200325	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07751-8	Jane Joalice da Silva	264,30
21601	FES	2013	216010001130200406	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07797-6	Luciene Jesus Coelho	99,00
21601	FES	2013	216010001130200562	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07812-3	Vanuza Costa Ferreira Bezerra	247,50
21601	FES	2013	216010001130200661	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07763-1	Adriana Aparecida Ribeiro Vieira	247,50
21601	FES	2013	216010001130200686	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.00050-1	Renato Barbosa Pereira	247,50
21601	FES	2013	216010001130200708	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2009.04950-5	Antonia Ivoneide de Moraes Sebastião	148,50
21601	FES	2013	216010001130200759	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.08667-6	Marcia Regina da Silva	148,50
21601	FES	2013	216010001130200767	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.07180-1	Maria do Carmo Souza de Arruda	297,00
21601	FES	2013	216010001130200937	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07823-9	Leonides da Silva Gomes	247,50
21601	FES	2013	216010001130201100	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07814-1	Maria Aparecida Charupa Ortiz	247,50
21601	FES	2013	216010001130201127	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.03360-6	Leoni Doroteia de Aguiar	148,50
21601	FES	2013	216010001130201143	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07815-8	Alessandro Dos Santos Alves	1.188,00
21601	FES	2013	216010001130201194	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07772-0	Maxsuely Santos da Silva	1.410,75
21601	FES	2013	216010001130201224	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2007.04832-3	Marilene Barbosa da Silva	148,50
21601	FES	2013	216010001130201372	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.01800-6	Elenilton Trilha Dos Santos	247,50
21601	FES	2013	216010001130201615	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.07825-5	Anderson Neves de Freitas	247,50
21601	FES	2013	216010001130201658	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.00295-2	Patricia Menezes de sa Santos	346,50
21601	FES	2013	216010001130201887	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2006.05562-7	Maria Zilma Dos Santos	247,50
21601	FES	2013	216010001130201992	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2008.02911-1	Maria Suely Rodrigues Bezerra	396,00
21601	FES	2013	216010001130202001	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.07211-6	Ines Mattuella Silva	594,00
21601	FES	2013	216010001130202026	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.01144-4	Edgar Teodoro da Costa	445,50
21601	FES	2013	216010001130202077	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2008.06116-1	Iria de Fatima Dias de Lima	99,00
21601	FES	2013	216010001130202123	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.11319-4	Emilene de Souza Cabral	297,00
21601	FES	2013	216010001130202158	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2006.09830-0	Marcia Garcia Pereira de Almeida	297,00
21601	FES	2013	216010001130203251	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.23150-2	Marilza Maria da Silva	495,00
21601	FES	2013	216010001130203340	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.07666-6	Edina Precila Rocha	495,00
21601	FES	2013	216010001130203383	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2004.02377-9	Elizabeth Oliveira Soares	495,00
21601	FES	2013	216010001130203431	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.07932-7	Andressa Guidelli	495,00
21601	FES	2013	216010001130203601	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.25361-1	Eduardo Jose Nunes Bernardes	495,00
21601	FES	2013	216010001130203901	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.07974-1	Clair Diel	247,50
21601	FES	2013	216010001130203944	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2005.24717-4	Valmi de Lima Terto	247,50
21601	FES	2013	216010001130203995	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.03991-8	Roberta Telles Rodrigues Michalski	66,30
21601	FES	2013	216010001130204071	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.06957-3	Andrea Aparecida de Lima	16,80
21601	FES	2013	216010001130204118	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2007.05907-4	Maria de Campos	247,50
21601	FES	2013	216010001130204525	21601.0001.10.122.326.4297.9900.334000000.312.1.1	2011.00361-4	FMS de Campo Novo do Parecis	8.128,16
21601	FES	2013	216010001130204568	21601.0001.10.122.326.4297.9900.334000000.312.1.1	2010.06987-5	FMS de Araputanga	8.128,16

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2013	216010001130205629	21601.0001.10.128.326.4296.9900.339000000.134.1.1	2000.16063-1	Fundo Nacional de Saude	58.181,47
21601	FES	2013	216010001130205637	21601.0001.10.301.327.4304.9900.339000000.134.1.1	2000.16063-1	Fundo Nacional de Saude	11.509,30
21601	FES	2013	216010001130206536	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.06957-3	Andrea Aparecida de Lima	49,50
21601	FES	2013	216010001130206579	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08028-4	Sandra Marina Sebalho Pirelli	115,80
21601	FES	2013	216010001130206587	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08026-8	Dayane Elvira da Silva	247,50
21601	FES	2013	216010001130207095	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.07192-1	Lia Pereira	247,50
21601	FES	2013	216010001130207117	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08268-6	Alessandra Pirelli	247,50
21601	FES	2013	216010001130207133	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08265-1	Stephanie de Brito Cavarsan	247,50
21601	FES	2013	216010001130207151	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08263-5	Jose Dariano da Silva	247,50
21601	FES	2013	216010001130207176	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.02299-1	Érico Costa da Silva	148,50
21601	FES	2013	216010001130207311	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.07911-8	Jose Amorim Campos	281,10
21601	FES	2013	216010001130207389	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.03859-7	Elma Candida de Souza	148,50
21601	FES	2013	216010001130207540	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2009.00716-0	Joel de Melo	247,50
21601	FES	2013	216010001130207631	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08280-5	Rafael de Souza Dantas	148,50
21601	FES	2013	216010001130207648	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2006.01312-6	Rudy Harold Calizaya Choque	198,00
21601	FES	2013	216010001130207672	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.03760-1	Fanny Campos Decio	247,50
21601	FES	2013	216010001130207729	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.27512-7	Geisi Jacovozzi Cano	99,00
21601	FES	2013	216010001130207788	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.08482-7	Eurides Alves Pereira Ribeiro	99,00
21601	FES	2013	216010001130207796	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2012.05535-9	Marcia Oliveira Magalhães	255,90
21601	FES	2013	216010001130207842	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.01802-6	Maria Conceição s Pereira	99,00
21601	FES	2013	216010001130207869	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.27549-6	Leonilda Das Gracias de Oliveira	445,50
21601	FES	2013	216010001130207923	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.08482-7	Eurides Alves Pereira Ribeiro	247,50
21601	FES	2013	216010001130207990	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2013.08301-1	Cristina Jose Seles	495,00
21601	FES	2013	216010001130208040	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2010.06472-5	Lindalva do Carmo da Silva	511,80
21601	FES	2013	216010001130208059	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2006.00482-8	Angela Evangelista Monteiro	247,50
21601	FES	2013	216010001130208121	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2011.08482-7	Eurides Alves Pereira Ribeiro	247,50
21601	FES	2013	216010001130208210	21601.0001.10.302.327.2980.9900.339000000.112.5.1	2005.11083-7	Sueli da Fonseca	247,50
21601	FES	2013	216010001130208644	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08482-7	Eurides Alves Pereira Ribeiro	198,00
21601	FES	2013	216010001130208717	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08482-7	Eurides Alves Pereira Ribeiro	115,80
21601	FES	2013	216010001130208725	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.08357-7	Maria Aparecida Ribeiro	676,65
21601	FES	2013	216010001130208792	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.08381-1	Maria Lurdes da Silva	99,00
21601	FES	2013	216010001130208865	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2011.08482-7	Eurides Alves Pereira Ribeiro	165,30
21601	FES	2013	216010001130208881	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.08451-4	Cleides de Araujo Silva	247,50
21601	FES	2013	216010001130208903	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.08449-2	Edna Martins Gomes	247,50
21601	FES	2013	216010001130208970	21601.0001.10.302.327.2980.9900.339000000.112.1.1	2013.08381-1	Maria Lurdes da Silva	247,50
21601	FES	2013	216010001130229137	21601.0001.10.122.036.2007.9900.339000000.134.1.1	2000.16598-6	SANEAR - Serviço de Saneamento Ambiental de Rondonópolis	111,13
21601	FES	2013	216010001130229439	21601.0001.10.302.326.2983.9900.339000000.134.5.1	2000.01050-8	Sos. Resgate Ltda	302,50
21601	FES	2013	216010001130230021	21601.0001.10.303.327.4384.9900.339000000.134.1.1	2002.17256-4	NOVARTIS BIOCENCIA S.A	0,90
21601	FES	2011	21601000211006314	21601.0002.10.302.276.2975.0200.339000000.112.1.1	2010.06673-6	Braga & Alves Ltda ME	107,64
21601	FES	2010	21601000410001536	21601.0004.10.302.276.2975.0700.33903000.112.1.1	2003.03059-3	DROGARIA PIRAVI LTDA.	251,10
21601	FES	2010	21601000410001838	21601.0004.10.302.276.2975.0700.33903900.112.1.1	2010.02169-4	W. F. Rodrigues da Silva Comércio ME	7.886,00
21601	FES	2010	21601000410002044	21601.0004.10.302.276.2975.0700.33903000.112.1.1	2007.04651-7	Eletro Fan Comercial Ltda EPP	28,80
21601	FES	2010	21601000410003121	21601.0004.10.302.276.2975.0700.33903900.112.1.1	2010.04251-9	V. Ferreira Gonçalves e Cia Ltda. - ME	231,00
21601	FES	2010	21601000410003271	21601.0004.10.302.276.2975.0700.33903900.112.1.1	2010.02169-4	W. F. Rodrigues da Silva Comércio ME	7.100,00
21601	FES	2010	21601000410003601	21601.0004.10.302.276.2975.0700.33903000.112.1.1	2005.29014-2	HIDROSOLO Comércio de Materiais P/ CONST	5.419,53
21601	FES	2010	21601000410005388	21601.0004.10.302.276.2975.0700.33903000.112.1.1	2008.01892-4	Poliplásticos Comércio e Representações Ltda	2.469,00
21601	FES	2010	21601000410005442	21601.0004.10.302.276.2975.0700.33903000.112.1.1	2008.01892-4	Poliplásticos Comércio e Representações Ltda	7.752,00
21601	FES	2011	21601000411000778	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2001.10183-3	ADILVAN Comércio e DISTRIBUICAO Ltda.	68,35
21601	FES	2011	21601000411000913	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2008.01892-4	Poliplásticos Comércio e Representações Ltda	7.950,00

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
21601	FES	2011	21601000411001383	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2007.06385-3	Digital Aparelhos Auditivos Ltda - ME	35,47
21601	FES	2011	21601000411001545	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2001.10183-3	ADILVAN Comércio e DISTRIBUICAO Ltda.	137,00
21601	FES	2011	21601000411001685	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2001.10183-3	ADILVAN Comércio e DISTRIBUICAO Ltda.	84,00
21601	FES	2011	21601000411001847	21601.0004.10.302.276.2975.0700.33900000.112.1.1	1999.00368-6	CLINICA DIETETICA LTDA	22.308,93
21601	FES	2011	21601000411001911	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2001.10183-3	ADILVAN Comércio e DISTRIBUICAO Ltda.	1.517,00
21601	FES	2011	21601000411001952	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2006.08844-4	Extintores Campo Verde Ltda. - Me.	560,00
21601	FES	2011	21601000411002096	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2011.02487-5	Delmare Rebeiro Oliveira - ME	2.450,04
21601	FES	2011	21601000411002428	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2006.03913-3	Simoni Regina da Silva & Cia Ltda. - me	1.316,25
21601	FES	2011	21601000411002721	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2008.01892-4	Poliplásticos Comércio e Representações Ltda	7.950,00
21601	FES	2011	21601000411004511	21601.0004.10.302.276.2975.0700.33900000.112.1.1	2004.01519-9	Polo Ar Condicionado Serviços de Refrigeração Ltda	1.283,33
21601	FES	2010	21601000510002852	21601.0005.10.302.276.2975.0500.33903000.112.1.1	2008.05144-1	SANTOS & ANDRADE BORGES LTDA ME	68,00
21601	FES	2010	21601000510002860	21601.0005.10.302.276.2975.0500.33903000.112.1.1	2008.05144-1	SANTOS & ANDRADE BORGES LTDA ME	342,20
21601	FES	2010	21601000510006033	21601.0005.10.302.276.2975.0500.33903000.112.1.1	2009.01705-0	Ivonir Alves Dias ME	5.693,10
21601	FES	2011	21601000511003019	21601.0005.10.302.276.2975.0500.33900000.112.1.1	2000.04722-3	Ápice Construções Ltda - me	2.916,66
22101	SETAS	2012	221010001120006740	22101.0001.11.122.036.2007.9900.33900000.171.1.1	1996.04261-3	Sawage - Empresa de Segurança e Vigilância Ltda	67.057,97
22101	SETAS	2012	221010001120009219	22101.0001.11.122.036.2005.9900.44900000.171.1.1	2007.03321-0	Magda Machado Butakka	37.500,00
22101	SETAS	2012	221010001120009391	22101.0001.11.332.102.2628.9900.33900000.171.1.1	1995.00198-0	Papelaria Dunorte Ltda	5.447,30
22101	SETAS	2012	221010001120009766	22101.0001.11.332.102.2628.9900.33900000.171.1.1	1999.06284-4	Elza Ferreira Dos Santos Servicos	63.224,41
22101	SETAS	2012	221010001120010098	22101.0001.14.122.168.2298.0600.33900000.171.1.1	2010.01574-0	SAMUEL LEANDRO DALTO ROCHA	7.980,00
22101	SETAS	2012	221010001120010144	22101.0001.11.122.036.2007.9900.33900000.171.1.1	2012.08144-9	A.M.A DA SILVA ALBUQUERQUE E CIA LTDA ME	39.750,00
22101	SETAS	2012	221010001120010691	22101.0001.11.332.102.2628.9900.33900000.171.1.1	1999.06284-4	Elza Ferreira Dos Santos Servicos	39.458,92
22607	FEAS	2012	226070001120005338	22607.0001.08.243.280.4283.9900.33900000.171.1.1	2001.08402-5	Luppa Adm. de Servicos e Representacoes Comerciais Ltda.	28.453,26
22607	FEAS	2012	226070001120005591	22607.0001.08.243.280.4283.9900.44900000.171.1.1	2010.05635-8	E D Alves Comercio Serviços - ME	7.861,00
22607	FEAS	2012	226070001120005710	22607.0001.08.422.280.4008.9900.33900000.171.1.1	2007.00935-2	Sol Nascente Prestadora de Serviços Eireli ME	148,50
22607	FEAS	2012	226070001120005745	22607.0001.08.422.280.4282.9900.33900000.171.1.1	2010.01336-5	Infortouch Agência de Comunicação e Eventos Ltda	44,00
23101	SEC	2011	23101000111000028	23101.0001.13.122.036.2007.9900.33900000.104.1.1	2005.26316-1	Elevaservi Elevadores Ltda	570,00
23101	SEC	2011	23101000111006247	23101.0001.13.392.206.2377.9900.33900000.104.1.1	1995.00850-0	Instituto Nacional do Seguro Social	400,00
23101	SEC	2011	23101000111008096	23101.0001.13.122.036.2007.9900.33900000.104.1.1	2005.26316-1	Elevaservi Elevadores Ltda	1.440,00
23101	SEC	2011	23101000111008967	23101.0001.13.122.036.2007.9900.44900000.104.1.1	2004.07805-0	Dunero Extintores Ltda-me	410,00
23101	SEC	2011	23101000111010902	23101.0001.13.392.206.2377.9900.33900000.100.1.1	2008.07543-1	Lidia Jablonski Dos Santos	132,00
23101	SEC	2011	23101000111014703	23101.0001.13.392.206.2377.9900.33900000.100.1.1	2006.12593-5	CLARO COMUNICAÇÃO VISUAL EIRELI - EPP	27,10
23101	SEC	2011	23101000111014908	23101.0001.13.122.036.2007.9900.33900000.104.1.1	1996.04240-0	Domani Distribuidora de Veiculos Ltda	355,30
23101	SEC	2011	23101000111014916	23101.0001.13.122.036.2007.9900.33900000.104.1.1	1996.04240-0	Domani Distribuidora de Veiculos Ltda	1.685,02
23101	SEC	2011	23101000111016935	23101.0001.13.122.036.2007.9900.44900000.104.1.1	2009.06880-1	JF2 COMERCIO DE VIDROS LTDA	2.715,00
23101	SEC	2011	23101000111017591	23101.0001.13.122.036.2007.9900.33900000.104.1.1	2009.06945-1	Cuiaba Com. Papelaria e Assistencia Tecnica em Telefonia Ltda	121,00
23101	SEC	2012	231010001120001929	23101.0001.13.122.036.2007.9900.33900000.104.1.1	1995.01324-5	Rondon Telecomunicacoes Ltda	36,00
23101	SEC	2012	231010001120003247	23101.0001.13.122.036.2007.9900.33900000.104.1.1	2009.06945-1	Cuiaba Com. Papelaria e Assistencia Tecnica em Telefonia Ltda	61,00
23101	SEC	2012	231010001120005411	23101.0001.13.392.329.2377.9900.33900000.104.1.1	2009.06491-1	V. M PROMOÇÕES E EVENTOS LTDA ME	2.660,00
23101	SEC	2013	231010001130007428	23101.0001.13.392.329.2377.9900.33900000.361.1.1	1995.00850-0	Instituto Nacional do Seguro Social	880,00
23101	SEC	2013	231010001130008734	23101.0001.13.391.329.2996.9900.33900000.161.1.1	2008.00329-3	Editora de Guias Matogrosso Ltda	1.050,00
23101	SEC	2013	231010001130016168	23101.0001.13.392.329.2377.9900.33900000.100.1.1	2013.02635-2	L G FERREIRA - ME	175,00
23101	SEC	2013	231010001130016389	23101.0001.13.122.036.2007.9900.33900000.100.1.1	2003.00373-1	Tec ar Comercio Servico ar Condic Ltda	2.100,00
23101	SEC	2013	231010001130018543	23101.0001.13.392.329.2377.9900.33900000.100.1.1	1997.04825-9	Lucio da Costa Viana - ME	2.300,00
23101	SEC	2013	231010001130020483	23101.0001.13.392.329.2377.9900.33900000.100.1.1	1995.00850-0	Instituto Nacional do Seguro Social	186,43
23101	SEC	2013	231010001130022206	23101.0001.13.392.329.5123.9900.33900000.104.1.1	2013.08227-9	HRV SOLUÇÕES EM GESTÃO E CAPACITAÇÃO EMP.LTDA. ME	1.150,00
23101	SEC	2013	231010001130025604	23101.0001.13.391.329.2996.9900.33500000.101.1.1	2009.06699-1	Associação Casa de Guimarães	80.000,00
25101	SINFRA	2012	251010001120011261	25101.0001.26.451.338.3162.9900.44400000.100.1.1	1995.11225-1	Prefeitura de Juscimeira	71.000,00
25101	SINFRA	2012	251010001120012150	25101.0001.26.451.338.3162.9900.44400000.100.1.1	1996.02042-3	Prefeitura de Jangada	100.000,00
25101	SINFRA	2012	251010001120012789	25101.0001.26.451.338.3162.9900.44400000.100.1.1	1995.08568-8	Prefeitura de Tabapora	102.500,00

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
26101	SECITECI	2010	26101000110019370	26101.0001.19.364.196.4049.9900.33903900.100.1.1	2006.12593-5	CLARO COMUNICAÇÃO VISUAL EIRELI - EPP	323,00
26101	SECITECI	2010	26101000110021413	26101.0001.19.363.196.4052.9900.44905100.261.1.1	2000.13888-1	Ann Construcao e Incorporacao Ltda	19.351,79
26101	SECITECI	2011	26101000111004412	26101.0001.19.571.255.3041.9900.33910000.100.1.1	2001.03485-0	EMPRESA MATO-GROSSENSE DE TECN. DA INFORMAÇÃO - MTI	12.075,00
26101	SECITECI	2011	26101000111007322	26101.0001.12.363.196.2629.0800.33900000.145.1.1	2009.07518-2	Roneide Marta Silva Innocenti - ME	368,28
26101	SECITECI	2011	26101000111008183	26101.0001.12.363.196.4208.1000.33900000.145.1.1	2009.07518-2	Roneide Marta Silva Innocenti - ME	30,69
26101	SECITECI	2011	26101000111008876	26101.0001.12.363.196.4208.1000.33900000.145.1.1	2009.07518-2	Roneide Marta Silva Innocenti - ME	30,69
26101	SECITECI	2011	26101000111017344	26101.0001.19.363.196.4052.9900.33900000.145.1.1	2005.13157-5	Telc Telecom Empreendimentos Ltda	1.015,96
26101	SECITECI	2011	26101000111019495	26101.0001.19.122.036.2010.9900.33900000.145.1.1	2009.04207-1	Print Press Impresão Digital	340,00
26101	SECITECI	2011	26101000111019606	26101.0001.12.363.196.2690.0900.33900000.145.1.1	2011.07063-1	Mendes Fukushima e Fukushima Ltda	1.450,00
26101	SECITECI	2012	261010001120000790	26101.0001.19.122.036.2007.9900.33900000.100.1.1	2011.05644-0	Prates Silva e Arruda Alves Ltda Me	650,00
26101	SECITECI	2012	261010001120003684	26101.0001.19.122.036.2010.9900.33900000.145.1.1	2011.02748-3	Universo - Distribuição de Materiais de Papelaria Ltda.	51,12
26101	SECITECI	2012	261010001120003897	26101.0001.19.363.345.4050.9900.33900000.145.1.1	2012.02456-9	J.F.Alves & Alves Ltda	1.870,00
26101	SECITECI	2012	261010001120004117	26101.0001.19.122.036.2007.9900.33900000.100.1.1	2000.14523-3	Papelaria Uze Ltda	1.115,40
26101	SECITECI	2012	261010001120004958	26101.0001.19.122.036.2010.9900.33900000.145.1.1	2001.00140-5	L M Organização Hoteleira Ltda	180,00
26101	SECITECI	2012	261010001120005261	26101.0001.19.122.036.2004.9900.33900000.145.1.1	2009.06029-0	Designer-Comercio Representações e Serviços Ltda	1.798,54
26101	SECITECI	2012	261010001120006004	26101.0001.19.122.036.2007.9900.33900000.145.1.1	2012.03576-5	V. M. R. Maciel	5.200,00
26101	SECITECI	2012	261010001120007604	26101.0001.19.122.036.2004.9900.33900000.100.1.1	2010.01336-5	Infortouch Agência de Comunicação e Eventos Ltda	997,50
26101	SECITECI	2012	261010001120010079	26101.0001.19.573.339.3039.9900.33900000.100.1.1	2006.0604-9	KAZA PRESTACAO DE SERVICOS E EVENTOS EIRELI	25.715,00
26101	SECITECI	2013	261010001130008543	26101.0001.19.363.345.4050.9900.33900000.145.5.1	2009.06344-3	Arcari Terceirização Ltda ME	1.279,52
26101	SECITECI	2013	261010001130009681	26101.0001.19.122.036.2010.9900.33900000.145.1.1	2010.01336-5	Infortouch Agência de Comunicação e Eventos Ltda	77,10
26101	SECITECI	2013	261010001130011171	26101.0001.19.573.339.5173.9900.44900000.161.1.1	2005.29040-1	Marconilab Equipamentos Para Laboratorio Ltda me	89.215,00
26101	SECITECI	2013	261010001130016317	26101.0001.19.122.036.2006.9900.33900000.100.1.1	2011.02720-3	Edésio Ageu da Silva ME	24,00
26101	SECITECI	2013	261010001130024506	26101.0001.19.122.036.2007.9900.33900000.100.1.1	2000.07206-6	Carimbos Mato Grosso Ltda	9,07
26101	SECITECI	2010	26101111110000876	26101.1111.19.122.036.2007.9900.33903900.230.1.1	2000.14817-8	c a v Comunicacao Visual Ltda	500,00
26101	SECITECI	2010	26101111110001392	26101.1111.19.122.036.2007.9900.33903900.230.1.1	2009.01705-0	Ivonir Alves Dias ME	4.380,00
26101	SECITECI	2011	2610111111001423	23101.1111.13.122.036.2007.9900.44900000.104.1.1	2000.14523-3	Papelaria Uze Ltda	86,50
26101	SECITECI	2012	261011111120000382	15601.1111.27.122.036.2007.9900.33900000.107.1.1	2012.02087-3	J A Comunicação Visual Ltda ME	370,00
26101	SECITECI	2012	261011111120000625	15601.1111.27.122.036.2007.9900.33900000.107.1.1	2011.05216-1	Del Grossi e Del Grossi Ltda ME	210,00
26101	SECITECI	2012	261011111120000676	26101.1111.19.122.036.2007.9900.33900000.100.1.1	2011.05216-1	Del Grossi e Del Grossi Ltda ME	297,00
26101	SECITECI	2012	261011111120000714	15601.1111.27.122.036.2007.9900.33900000.107.1.1	2003.05235-0	Daisy Virginia Isnenghi -me	1.112,90
26201	UNEMAT	2013	262010001130025742	26201.0001.12.364.250.4355.9900.33900000.100.1.1	2013.03396-0	Bueno e Laux Ltda	1.165,00
26201	UNEMAT	2013	262010007130001702	26201.0007.12.122.036.2007.9900.33900000.100.1.1	2003.01456-3	Teixeira & Rodrigues Ltda.	330,00
26201	UNEMAT	2013	262010007130002148	26201.0007.12.122.036.2007.9900.33900000.100.1.1	2003.01456-3	Teixeira & Rodrigues Ltda.	375,00
26201	UNEMAT	2013	262010007130003454	26201.0007.12.122.036.2007.9900.33900000.100.1.1	2013.04469-5	A.C. LEHMEN - ME	3.859,98
26201	UNEMAT	2013	262010008130010327	26201.0008.12.122.036.2007.9900.33900000.100.1.1	2013.08707-6	Josias Santos Ricardo da Silva	1.209,51
28101	SECID	2011	28101000111002202	04101.0001.04.122.233.3685.9900.44900000.100.1.1	2000.11564-4	AIROLDI Construções Ltda.	9.065,18
28101	SECID	2012	281010001120002045	22606.0001.14.422.168.3000.0600.44900000.103.1.1	2010.01020-1	Decore Contrução e Comercio Ltda	383,81
28101	SECID	2012	281010001120002711	25101.0001.26.451.338.3162.9900.44400000.131.1.1	1995.03537-0	Prefeitura de Campo Verde	75.000,00
28101	SECID	2012	281010001120003106	25101.0001.26.451.338.3162.9900.44400000.100.1.1	1995.08404-5	Prefeitura de Nossa Senhora do Livramento	111.771,09
28101	SECID	2012	281010001120003262	22101.0001.11.122.036.2005.9900.33900000.171.1.1	2000.08176-6	DSS SERVICOS DE TECNOLOGIA DA INFORMACAO LTDA	261.612,21
28101	SECID	2012	281010001120003270	22101.0001.11.122.036.2005.9900.33900000.171.1.1	2000.08176-6	DSS SERVICOS DE TECNOLOGIA DA INFORMACAO LTDA	42.874,97
28101	SECID	2012	281010001120003386	28101.0001.16.131.036.2014.9900.33900000.100.1.1	2009.03242-4	Personalitê Comunicação Visual e Brindes Ltda-Me	153.440,00
28101	SECID	2013	281010001130002451	28101.0001.16.122.036.2007.9900.33900000.100.4.1	2013.01108-8	Consorcio Mobilidade PP 001/2012 - MT	111,60
28101	SECID	2013	281010001130005270	28101.0001.16.122.036.2005.9900.33900000.100.4.1	2013.04320-6	5 Estrelas Sistema de Segurança Ltda	4.175,79
28101	SECID	2013	281010001130009071	28101.0001.16.126.036.2009.9900.33900000.100.1.1	1995.01319-9	Teletron Telecomunicações e Informática Ltda - EPP	37,10
28101	SECID	2013	281010001130010045	28101.0001.15.451.072.5168.9900.44400000.131.5.1	1995.07856-8	Prefeitura de Torixoreu	16.444,78
28101	SECID	2013	281010001130010126	28101.0001.15.451.072.5168.9900.44400000.131.5.1	1996.02207-8	Prefeitura de Poxoreo	40.020,00
28101	SECID	2013	281010001130010509	28101.0001.15.451.072.5168.9900.44400000.131.5.1	1995.08756-7	Prefeitura de Matupa	5.000,00
28101	SECID	2013	281010001130010940	28101.0001.15.451.072.5168.9900.44400000.131.6.1	1995.09803-8	Prefeitura de Campinas	73.000,00

UO	Sigla/UO	Exercício EMP	Nº EMP	Dotação Orçamentária	Credor	Nome do Credor	TOTAL RP
28101	SECID	2013	281010001130011114	28101.0001.15.451.072.5168.9900.444000000.131.5.1	1995.09998-0	Prefeitura Municipal de Confresa	40.800,00
28101	SECID	2013	281010001130011122	28101.0001.15.451.072.5168.9900.444000000.131.5.1	1999.01066-6	Prefeitura de Planalto da Serra	25.997,35
28101	SECID	2013	281010001130011254	28101.0001.15.451.072.5168.9900.444000000.131.5.1	1995.08666-8	Prefeitura de Juara	31.981,17
28101	SECID	2013	281010001130011378	28101.0001.15.451.072.5168.9900.444000000.131.5.1	1995.04771-9	Prefeitura de São Jose Dos Quatro Marcos	30.600,00
28101	SECID	2013	281010001130011645	28101.0001.15.451.072.5168.9900.444000000.131.5.1	1997.02720-0	Prefeitura de Porto Alegre do Norte	23.015,77
28501	SANEMAT	2012	285010002120000025	28501.0002.17.122.036.2007.9900.339000000.240.1.1	2012.01695-7	Log Engenharia Ltda	254.885,60
30101	EGE/SEGES	2012	301010001120000194	30101.0001.04.122.036.2558.9900.339000000.100.1.1	1995.00130-1	ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	7.161,37
30101	EGE/SEGES	2012	301010001120001441	30101.0001.04.122.036.2558.9900.339000000.100.1.1	2007.00628-0	CORECO TERCEIRIZACAO E SERVICOS LTDA - EPP	4.311,43
30102	EGE/SEFAZ	2011	30102000111000698	30102.0001.28.122.036.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	223.711,96
30102	EGE/SEFAZ	2011	30102000111000851	30102.0001.28.122.036.2249.9900.339000000.100.1.1	2007.02992-2	Banco da Amazonia SA	6.574,00
30102	EGE/SEFAZ	2011	30102000111003905	30102.0001.28.122.036.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	57.617,12
30102	EGE/SEFAZ	2011	30102000111004261	30102.0001.28.122.036.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	160.940,40
30102	EGE/SEFAZ	2012	301020001120070456	30102.0001.04.122.330.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	612.670,96
30102	EGE/SEFAZ	2012	301020001120070499	30102.0001.04.122.330.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	210.890,88
30102	EGE/SEFAZ	2013	301020001130000080	30102.0001.28.122.330.2249.9900.339000000.100.1.1	1995.00808-0	Banco Bradesco S/A	1.158.124,00
30102	EGE/SEFAZ	2013	301020001130001397	30102.0001.28.846.996.8010.9900.339000000.100.1.1	2013.01563-6	José Herculano da Cruz	1.355,02
30102	EGE/SEFAZ	2013	301020001130002199	30102.0001.28.846.996.8010.9900.339000000.100.1.1	2002.14752-7	Texas Construcoes e Servicos Ltda	955,14
30102	EGE/SEFAZ	2013	301020001130002288	30102.0001.28.846.996.8010.9900.339000000.100.1.1	2000.09034-0	FORD MOTOR COMPANY Brasil Ltda.	114,80
30102	EGE/SEFAZ	2013	301020001130002903	30102.0001.28.846.996.8010.9900.339000000.100.1.1	2013.05343-0	Ana Luiza Pacola de Carvalho	491,56
TOTAL RP EM LIQUIDAÇÃO E LIQUIDADOS A PAGAR							14.122.081,10

Fonte: FIPLAN/Relatório FIP 226 - Demonstrativo de Restos a Pagar

Elaborado pela Secretaria Adjunta da Contadoria Geral do Estado - SACE/SEFAZ