

FÓRUM DISTRITAL DE JARINU – COMARCA DE ATIBAIA – SP - VARA ÚNICA
JUÍZA DE DIREITO - DRA. ROBERTA VIRGINIO DOS SANTOS

RECUPERAÇÃO JUDICIAL DE RIGOR ALIMENTOS LTDA. – Processo nº. 301.01.2012.000023-7 (ordem 8/12)

Edital em cumprimento ao artigo 7º, § 2º, da Lei nº 11.101/2005 (Relação de credores após a análise das Habilitações e Divergências pela Administradora Judicial)

Prazo de 10 (dez) dias para a apresentação de **Impugnações**.

e ao artigo 53, § único, da Lei nº 11.101/2005 (Aviso aos credores sobre o recebimento do Plano de Recuperação Judicial)

Prazo de 30 (trinta) dias para a apresentação de **Objecções**.

A Dra. ROBERTA VIRGINIO DOS SANTOS, Juíza de Direito da Vara Única do Fórum Distrital de Jarinu, Comarca de Atiabaia, NA FORMA DA LEI, FAZ SABER a todos os credores e interessados, bem como ao público em geral, que nos autos da Ação de RECUPERAÇÃO JUDICIAL de RIGOR ALIMENTOS LTDA., registrada sob o nº. 301.01.2012.000023-7 (ordem 8/12), foi apresentado pela Recuperanda o Plano de Recuperação Judicial previsto nos artigos 53 e seguintes da Lei nº 11.1001/2005, o qual se encontra encartado a fls 1954/2193 dos autos e que poderá ser consultado pela rede mundial de computadores no endereço http://www.rigor.com.br/site/documentos/PLANO_DE_RECUPERACAO.pdf.

Dá conhecimento aos interessados, também, de que foi apresentada pela Administradora Judicial, LAURIA SOCIEDADE DE ADVOGADOS, a Relação de Credores prevista no artigo 7º, § 2º, da Lei nº 11.1001/2005, ajustada após a análise das Habilitações e Divergências apresentadas pelos interessados, como segue: **CREDORES TRABALHISTAS:** ADRIANO DOS SANTOS BITENCOURT, R\$ 14.000,00; ALEXANDRE APARECIDO GONÇALVES, R\$ 1.600,00; ALINE MARIA DA SILVA, R\$ 500,00; ANTONIO MARCELINO DOS REIS, R\$ 2.000,00; CEZAR AUGUSTO ALVES DOS SANTOS, R\$ 2.000,00; CLAUDINEI PINATI, R\$ 2.000,00; EDSON PAULINO ESTEVAN, R\$ 650,00; ELVIS CARLOS MATOS DOS SANTOS, R\$ 4.000,00; ERALDO AGNELLI, R\$ 500,00; ERIKA DA SILVA CASTRO, R\$ 700,00; FABIANO APARECIDO REIS, R\$ 1.000,00; GENÉSIO BARBOSA DE ALMEIDA, R\$ 30.000,00; IVANI RECCO, R\$ 3.500,00; JACKSON GOIS DOS SANTOS, R\$ 3.000,00; JOSÉ APARECIDO RODRIGUES CHAVES, R\$ 50.000,00; JOSÉ CLAUDIO ALVES CAVALCANTE, R\$ 11.450,00; JOSÉ JOÃO TENÓRIO DA SILVA, R\$ 8.000,00; JOSÉ LUIS JÚLIO, R\$ 2.000,00; JOSÉ LUIZ PRATAVIEIRA, R\$ 22.000,00; JOSÉ VANILDO DO NASCIMENTO, R\$ 1.300,00; JOSIMAR DA SILVA FERREIRA, R\$ 1.200,00; JUVENAL MOREIRA DA CRUZ NETO, R\$ 500,00; KAREN ALINE DA SILVA, R\$ 500,00; MARIA DA CONCEIÇÃO COSTA, R\$ 1.500,00; MARIA DE FÁTIMA PRATAVIEIRA, R\$ 49.000,00; MARIA SANDRA MARQUES DA SILVA, R\$ 1.300,00; MARILEIDE DA SILVA, R\$ 3.000,00; MICHAEL CAVICCHIOLI, R\$ 3.000,00; REGIANE PEREIRA, R\$ 3.700,00; REGINALDO AP. DOS REIS, R\$ 3.000,00; REGINALDO DO BONFIM, R\$ 29.000,00; RENATA CARNEIRO DA SILVA, R\$ 2.800,00; ROSELAINE PEIXOTO, R\$ 3.800,00; ROSENEIDE DAS DORES CONCEIÇÃO, R\$ 17.000,00; SIDNEY DE LIMA OLIVEIRA, R\$ 1.000,00; SILVANEIDE MOREIRA DE OLIVEIRA, R\$ 2.700,00; SILVIA AP. RANGEL DOS SANTOS, R\$ 1.250,00; SOLANGE DA SILVA GOMES, R\$ 1.500,00; VANDERLEY LIMA DE OLIVEIRA, R\$ 1.000,00; WILSON APARECIDO FERREIRA, R\$ 7.000,00; ZENITA DE LIMA DOS SANTOS SOUZA, R\$ 3.000,00. **TOTAL TRABALHISTA: R\$ 296.950,00;** - **CREDORES COM GARANTIA REAL:** 08.101.632/0002-34 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 19.133,57; 08.101.632/0005-87 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 48.028,93; 08.101.632/0008-20 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 15.767,67; 08.101.632/0009-00 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 43.734,78; 08.101.632/0010-44 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 22.949,95; 08.101.632/0012-06 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 26.563,46; 08.101.632/0014-78 - ANDERSON EVANDRO DE OLIVEIRA - R\$ 19.930,80; 00.000.000/4760-05 - BANCO DO BRASIL S.A. - R\$ 0,00; 31.895.683/0001-16 - BANCO INDUSTRIAL S.A. - R\$ 305.880,83; 61.024.352/0004-14 - BANCO INDUSVAL S.A. - R\$ 1.018.539,70; 04.831.281/0002-66 - COOPERATIVA PECUÁRIA HOLAMBRA - R\$ 132.301,07; 04.831.281/0003-47 COOPERATIVA PECUÁRIA HOLAMBRA - R\$ 497.664,00; 12.663.351/0001-61 - DENIS MARCHINI MARQUES - R\$ 19.949,91; 12.663.351/0002-42 - DENIS MARCHINI MARQUES - R\$ 48.158,79; 12.663.351/0003-23 - DENIS MARCHINI MARQUES - R\$ 29.121,84; 12.663.351/0004-04 - DENIS MARCHINI MARQUES - R\$ 53.738,46; 08.005.424/0001-50 - ELENICE SUGUITANI MIZUSAKI E OUTRO - R\$ 290.299,08; 07.922.916/0002-29 - HUMBERTO GANDARA BARUFI - R\$ 813.616,51; 65.006.470/0001-08 - INCUBATÓRIO E COMÉRCIO OVOS DE OURO LTDA. - R\$ 56.401,91; 08.292.923/0001-76 - MARCOS ANTONIO PEREZ - R\$ 577.744,59; 00.702.203.0001-12 - NATURALLE PRODUTOS ALIMENTÍCIOS LTDA. - R\$ 489.794,69; 08.002.043/0001-18 - RICARDO GRANDIZOLI E OUTROS - R\$ 116.456,41; 08.002.043/0002-07 RICARDO GRANDIZOLI E OUTROS R\$ 36.929,99; 08.002.043/0003-80 - RICARDO GRANDIZOLI E OUTROS - R\$ 211.572,99; 08.002.043/0008-94 - RICARDO GRANDIZOLI E OUTROS - R\$ 2.327,34; 08.091.140/0001-24 - TEODORO ALBERTO SPINA E OUTROS - R\$ 959.120,39. **TOTAL GARANTIA REAL: R\$ 5.855.727,66;** - **CREDORES QUIROGRAFARIOS:** 03.573.330/0001-64, 1000 MARCAS LTDA, R\$ 15.357,35; 04.437.965/0001-05, 5 IRMAOS BERTOLUCCI MAT DE CONST, R\$ 1.844,52; 74.359.621/0001-00, A A ROMERO ENGENHARIA E CONST LTDA, R\$ 3.320,68; 45.735.487/0001-99, A ILUMINADORA CASA BRANCA LTDA, R\$ 13.787,50; 05.469.912/0001-20, A W G TRANSPORTES LTDA ME, R\$ 2.400,00; 44.640.407/0001-59, A W L PARTICIPACOES LTDA, R\$ 13.000,00; 14.033.426/0001-56, A. CRISTOVAO RODRIGUES - ME, R\$ 7.272,36; 05.356.535/0001-13, A. R. NICHELE TRANSPORTES LTDA, R\$ 40.619,60; 09.276.141/0001-06, A. Z. COM PECAS AUTOS TRANSPRODLTDA EPP, R\$ 16.184,20; 63.982.896/0001-71, ABASE COM REPRESENTACOES LTDA, R\$ 292.459,78; 17.835.042/0001-45, ABC INDUSTRIA E COMERCIO SA ABC INCO, R\$ 317.136,07; 01.709.741/0001-09, ABC MERC MAQ E FERRAMENTAS LTDA, R\$ 91,04; 04.108.284/0001-95, AC CANIZARES FILHOME, R\$ 8.097,52; 61.854.147/0001-33, ACE SCHMERSAL ELETROELETRONICA INDL LTDA, R\$ 593,26; 01.642.543/0001-75, ACO SINTER COMERCIO DE FERROS E METAIS L, R\$ 240,00; 43.919.968/0001-29, ACOTUBO INDUSTRIA E COMERCIO, R\$ 1.641,23; 58.272.063/0001-87, ACRIL COM DE PRODUTOS DE LIMPEZA LTDA-ME, R\$ 4.550,00; 83.054.478/0008-06, ADAMI SA MADEIRAS, R\$ 19.919,52; 50.851.955/0001-20, ADECOL INDUSTRIA QUIMICA LTDA, R\$ 138.810,00; 06.313.527/0001-52, ADEGRAF ETIQUETAS ADESIVAS LTDA ME, R\$ 1.620,00; 08.450.845/0001-90, ADEMAR GONCALVES ARAUJO EPP, R\$ 61.406,63; 00.015.328/2528-53, ADEMAR HABERMANN, R\$ 78.794,07; 09.387.282/0001-04, ADEMIR CAETANO DA SILVA E OUTROS, R\$ 4.218,23; 01.778.447/0001-59, ADEMIR PAVARIN ME, R\$ 29.756,87; 13.379.039/0001-03, ADERENCIA DUARTE GONSALES, R\$ 15.063,01; 09.305.613/0001-01, ADF DIESEL LIMITADA ME, R\$ 287,32; 10.176.677/0004-81, ADHER MINERACAO E SERVICOS LTDA, R\$ 3.069,04; 08.407.544/0001-84, ADILSON BERTIN, R\$ 9.961,33; 08.187.277/0001-87, ADILSON LEANDRO BUSCARIOL E OUTRO, R\$ 5.458,94; 08.153.091/0001-07, ADINIR JOSE

MARQUEZINI GIMENES, R\$ 8.877,36; 04.879.841/0003-33, ADISSEO BRASIL NUTRICAÇÃO ANIMAL LTDA, R\$ 732.035,80; 95.799.201/0001-07, ADLIN PLÁSTICOS LTDA, R\$ 692,69; 02.003.402/0009-22, ADM DO BRASIL LTDA, R\$ 198.732,90; 02.003.402/0051-34, ADM DO BRASIL LTDA, R\$ 130.593,21; 08.564.421/0001-57, ADRIANO ANTONIO VIEIRA DE MIRANDA, R\$ 9.784,03; 02.599.193/0001-74, AG PEGORETTI CIA, R\$ 1.914,00; 04.204.444/0001-08, AGENCIA NACIONAL DE ÁGUAS ANA, R\$ 2.297,79; 08.555.352/0001-15, AGMAR VIANA DO PRADA E OUTRA, R\$ 11.604,80; 59.164.376/0001-84, AGRO INDUSTRIAL K K LTDA, R\$ 130.960,10; 81.116.337/0001-60, AGROCAMPÓS COMÉRCIO DE CEREIAIS LTDA, R\$ 507.575,24; 28.622.744/0012-10, AGRO CERES MULTIMIX NUTRICAÇÃO ANIMAL LTDA, R\$ 5.650.236,45; 28.622.744/0001-67; 93.586.303/0001-19, AGROGEN DESENVOLVIMENTO GENÉTICO LTDA, R\$ 805.436,32; 93.586.303/0010-00, AGROGEN SA DESENVOLVIMENTO GENÉTICO, R\$ 402.718,16; 11.636.261/0001-19, AGROINDUSTRIAL CAMPO REAL LTDA., R\$ 17.491,54; 03.027.918/0017-80, AGROMAIA COM. DE PROD. AGROPEC. LTDA, R\$ 165.427,50; 03.027.918/0014-37, AGROMAIA COM. PROD. AGROPECUÁRIOS LTDA, R\$ 193.171,47; 56.264.682/0001-02, AGROMECC DESCALVADO COM MAQUINAS AGRÍCOLA, R\$ 5.369,44; 12.547.314/0001-98, AGROPECUARIA BIANCO E BIANCO LTDA ME, R\$ 14.106,08; 03.571.156/0001-10, AGROPECUARIA TERRA NOSTRA LTDA, R\$ 20.515,70; 07.200.642/0001-83, AGROSEMA COMÉRCIO DE CEREIAIS LTDA, R\$ 6.133.211,73; 06.065.152/0001-59, AGROSUL COM E ARMAZ DE CEREIAIS LTDA, R\$ 586.992,84; 09.049.091/0001-24, AIRTON PETRONI E OUTRO, R\$ 9.387,10; 06.330.451/0001-73, AJP ACESSÓRIOS AUTOMOTIVOS LTDA EPP, R\$ 280,00; 08.068.212/0001-12, AKASHI NOGUCHI, R\$ 31.191,22; 05.545.381/0001-08, AKSO PRODUTOS ELETRÔNICOS LTDA, R\$ 988,00; 07.927.765/0001-10, ALAIR APARECIDO MARCONI, R\$ 17.719,68; 11.212.769/0002-70, ALBINO NARCISO PIFFER, R\$ 22.440,44; 03.310.865/0002-23, ALCAMP COMERCIAL LIMITADA, R\$ 9.670,00; 03.310.865/0005-76, ALCAMP COMERCIAL LIMITADA, R\$ 1.709,91; 08.521.191/0003-00, ALCEU ROHWEDDER, R\$ 84.294,10; 08.599.739/0001-73, ALCEU ROSSI E OUTROS, R\$ 7.723,82; 08.599.739/0002-54, ALCEU ROSSI E OUTROS, R\$ 15.328,54; 63.038.749/0001-48, ALCIDES A LANZA - MOJI MIRIM - ME, R\$ 4.500,00; 08.316.778/0001-16, ALCIDES DONIZETTI BIASIN, R\$ 25.298,44; 13.054.723/0001-15, ALESSANDRO MARCATTI GIRALDI, R\$ 170,00; 08.285.911/0001-14, ALEX ORLANDO SICONATO, R\$ 6.276,60; 11.525.036/0001-05, ALEX RODRIGUES TRANSPORTES ME, R\$ 12.700,00; 08.197.827/0001-49, ALEXANDRE A DE CAMPOS CIA LTDA ME, R\$ 84,00; 10.905.549/0001-89, ALEXANDRE MION EPP, R\$ 25.498,54; 05.848.125/0001-90, ALEXANDRE POLAKIEWICZ ME, R\$ 118,84; 04.811.426/0001-86, ALFA ALUMÍNIO COMERCIAL LTDA, R\$ 1.931,53; 43.474.212/0003-85, ALFA LAVAL LTDA, R\$ 12.060,50; 14.552.855/0001-30, ALL BUSINESS EXPORTAÇÃO E IMP LTDA, R\$ 3.691.787,79; 14.027.828/0001-48, ALMEIDA E BENEDITO TRANSP LTDA -EPP, R\$ 8.533,66; 09.236.022/0001-20, ALPHAGRAIN IMP E EXP DE GRAOS LTDA, R\$ 1.778.441,76; 01.770.356/0004-10, ALPHARMA DO BRASIL LTDA, R\$ 7.590,70; 07.948.419/0001-19, ALTAIR JOAQUIM VERONEZE, R\$ 5.565,86; 08.526.988/0001-39, AMADO PAULA DE MORAES, R\$ 9.332,43; 10.276.847/0001-57, AMARAL E ROZZA LTDA - ME, R\$ 27.382,17; 54.193.073/0001-76, AME ELETRÔNICA LTDA, R\$ 1.758,09; 09.720.118/0001-69, AMIGOS DO SUL GRILL RESTAURANTE LTDA ME, R\$ 2.565,00; 43.165.042/0001-95, AMONEX DO BRASIL IND E COM LTDA, R\$ 9.794,00; 02.465.604/0001-39, AMPARO CORREIAS LTDA EPP, R\$ 2.544,00; 12.294.915/0001-36, AMR SERVIÇOS DE INFORMÁTICA LTDA, R\$ 830,00; 09.097.484/0001-03, AMR TECNOLOGIA LTDA, R\$ 4.393,40; 09.135.196/0001-04, ANA MARIA DEL NERO DEPONTE ME, R\$ 45.854,78; 08.869.045/0001-09, ANA MARIA MENDONÇA CORREA, R\$ 3.088,99; 05.167.251/0001-89, ANA MARIA RAVASI ME, R\$ 108,00; 01.259.786/0001-29, ANA MARIA VERNA GUEDES EPP, R\$ 499,50; 08.165.070/0001-01, ANA PAULA LEITE NOUER, R\$ 4.220,87; 08.051.247/0002-20, ANA TEREZA INNARELLI JARDIM, R\$ 3.352,48; 04.215.721/0005-01, ANANDA METAIS LTDA, R\$ 4.557,71; 11.201.666/0001-24, ANASR ESTEPHAN INFORMÁTICA PAPELARIA ME, R\$ 1.077,01; 08.099.577/0001-04, ANDERSON GOZ DE FREITAS, R\$ 5.409,44; 08.342.184/0001-80, ANDERSON GUINHTERME, R\$ 800,00; 03.405.851/0001-02, ANDRADE E SILVA TRANSPORTADORA LTDA - ME, R\$ 17.611,67; 07.262.352/0001-64, ANDRE HENRIQUE SERANTOLA ME, R\$ 670,00; 07.963.205/0001-11, ANDRE JUNQUEIRA SANTOS PESSOA E OUTROS, R\$ 24.236,58; 05.816.755/0001-82, ANDRE LUIS MICHELOTTO PECAS ME, R\$ 499,20; 12.260.792/0001-12, ANDRE PEREIRA BARBOSA TRANSPORTES ME, R\$ 9.748,07; 13.076.130/0001-50, ANDREIA MENDES MONTEIRO, R\$ 3.053,50; 07.956.494/0001-21, ANELSILO LOPES TESSARO, R\$ 17.418,36; 46.728.341/0001-89, ANGAFLON COM DE ACES PARA MANINDSLTD, R\$ 3.132,00; 02.617.147/0001-50, ANGELA M C DA COSTA BRAMBILLA, R\$ 42.583,50; 07.421.057/0001-03, ANGELO APARECIDO SCABIO TRANSPORTES ME, R\$ 29.330,89; 08.105.398/0001-32, ANGELO BULGARELLI E OUTRA, R\$ 104.453,59; 08.649.754/0001-89, ANGELO FORTUNATO AUDINO, R\$ 11.769,23; 07.973.677/0001-55, ANGELO ULIANA, R\$ 389.775,65; 00.565.813/0003-90, ANHANGUERA COM DE FERRAMENTAS LTDA, R\$ 798,59; 00.565.813/0004-71, ANHANGUERA COMÉRCIO DE FERRAMENTAS LTDA, R\$ 938,21; 10.230.517/0001-20, ANIVALDO AP GATTAMORTA TRANSPORTES ME, R\$ 24.712,26; 00.022.460/7668-40, ANNA PAULA FREITAS LEME, R\$ 5.672,27; 08.175.828/0001-92, ANSELMO TRANSPORTES LTDA., R\$ 5.770,00; ANTENOR CRISTOFANI, R\$ 3.652,97; 08.221.455/0001-49, ANTENOR MAS HURTADO, R\$ 10.033,29; 12.403.147/0001-01, ANTONIO A F CERIDORIO TRANSP ME, R\$ 12.327,96; 08.001.957/0001-64, ANTONIO ALEXANDRE DALANEZE E OUTROS, R\$ 16.018,81; 07.155.3078-07, ANTONIO APARECIDO DUARTE, R\$ 3.186,66; 08.615.097/0001-59, ANTONIO APARECIDO FAVORETO, R\$ 10.320,89; 10.255.619/0001-09, ANTONIO APARECIDO FRIAS FURTADO E OUTRA, R\$ 3.471,76; 07.934.683/0001-01, ANTONIO AUGUSTO VERONEZ, R\$ 3.020,58; 00.019.176/7758-87, ANTONIO CAPOBIANCO, R\$ 43.382,70; ANTONIO CARLOS DORADO, R\$ 70.975,36; 07.974.823/0001-67, ANTONIO CARLOS RESCHINI, R\$ 22.107,31; 07.927.918/0001-20, ANTONIO CLARET GALVAO JUNQUEIRA REIS, R\$ 21.010,45; 07.927.918/0003-91, ANTONIO CLARET GALVAO JUNQUEIRA REIS, R\$ 20.375,89; 08.447.949/0001-46, ANTONIO CLAUDIR BOTERO, R\$ 5.381,38; 08.553.324/0001-69, ANTONIO CLOVIS MAZOCHI, R\$ 36.114,39; 08.359.372/0001-10, ANTONIO DE SOUZA, R\$ 6.875,97; 08.669.670/0001-07, ANTONIO DOMINGOS TRANSPORTES ME, R\$ 7.075,25; 01.118.213/0001-85, ANTONIO DONIZETI BRANDAO EPP, R\$ 588,00; 12.151.665/0001-85, ANTONIO ESTEVAM J MAT ELETRICOS LTA EP, R\$ 9.563,10; 08.543.903/0001-20, ANTONIO ESTEVAM JUNIOR CIA LTDAEPP, R\$ 8.993,00; 12.390.012/0001-59, ANTONIO FERNANDES FILGUEIRA - ME, R\$ 3.760,00; 08.047.518/0001-92, ANTONIO FERNANDO DE OLIVEIRA E OUTRO PRO, R\$ 15.063,99; 08.067.157/0002-27, ANTONIO FRANCISCO BULGARELLI, R\$ 35.699,28; 07.934.688/0001-26, ANTONIO GERALDO FANTON, R\$ 9.852,96; 09.601.761/0001-73, ANTONIO IZAIAS E OUTRA, R\$ 10.241,16; 08.347.899/0001-25, ANTONIO JOAO CHAGURI, R\$ 8.484,68; 09.062.628/0001-96, ANTONIO JOSE DE ANDRADE, R\$ 2.768,91; 08.526.072/0001-89, ANTONIO JOSE SGORLON, R\$ 6.979,78; 08.006.080/0001-02, ANTONIO MAS URTADO, R\$ 4.168,06; 08.047.566/0001-80, ANTONIO MIACHON PALHARES, R\$ 174.421,97; 07.957.530/0001-71, ANTONIO PARIZ HERNANDES, R\$ 3.331,14; 11.370.388/0001-39, ANTONIO PEDRO CORORATTE E OUTRA, R\$ 8.030,91; 08.384.007/0002-47, ANTONIO PEREIRA GUIMARAES, R\$ 12.827,39; 08.500.042/0001-01, ANTONIO POSSEBON, R\$ 3.525,57; 09.418.412/0001-10, ANTONIO RAFAEL ROSA E OUTRO, R\$ 4.820,81; 08.412.730/0001-01, ANTONIO ROBERTO VILLABOIM CHAGAS, R\$ 9.859,12; 08.023.347/0004-04, ANTONIO SCAGNOLATO, R\$ 5.821,90; 08.299.503/0001-11, ANTONIO TROVANTI SOBRINHO, R\$ 6.934,38; 07.953.665/0001-69, ANTONIO VERONEZE E OUTRAS, R\$ 3.350,74; 07.927.368/0001-49, ANTONIO VERONEZI, R\$ 2.353,44; 08.005.320/0001-46, APARECIDA DE FATIMA FERNANDES

PALEARI, R\$ 6.525,56; 09.306.766/0001-73, APARECIDA FRANCISCA DA SILVA E OUTRO, R\$ 4.806,02; 10.590.113/0001-48, APARECIDA HELENA FRANCO DE OLIVEIRA, R\$ 4.078,01; 09.095.196/0001-10, APARECIDO BIANCHI, R\$ 8.243,10; 08.523.485/0001-00, APARECIDO CARLOS DE FRANCA, R\$ 36.518,78; 09.180.334/0001-69, APARECIDO FERNANDES, R\$ 4.364,16; 08.886.774/0001-73, APARECIDO VALENTIM CIRELLI OUTROS, R\$ 5.496,73; 08.366.645/0001-54, APONTO SIST COM SERV CRACHAS IDENT DIGIT, R\$ 11.676,00; 59.274.431/0001-99, ARGAL QUIMICA IND E COM LTDA, R\$ 1.375,08; 08.245.229/0001-06, ARGEU FRANCISCO OPRINI, R\$ 12.395,69; 10.554.465/0001-48, ARGP TRANSPORTES LTDA, R\$ 2.350,00; 11.608.179/0001-80, ARI FRANCISCO CREMASCO FILHO, R\$ 14.535,72; 05.275.491/0001-05, ARIES TRANSPORTADORA E 2 E LTDA - ME, R\$ 4.133,25; 10.548.431/0001-40, ARISTON FISIOTERAPIA S/S LTDA, R\$ 689,50; 08.364.206/0001-02, ARLINDO FRANCESCHINI, R\$ 3.677,55; 08.731.878/0002-90, ARLINDO TOLENTINO LIMA, R\$ 9.468,30; 08.689.732/0001-42, ARMAZEM PAULISTA COM DE FERRAGENS LTDA, R\$ 2.800,00; 09.316.252/0001-07, ARNALDO BENEDITO GUARATINI ME, R\$ 16.879,63; 02.110.886/0001-51, ARQUITETURA HUMANA BRASIL LTDA, R\$ 1.273,47; 05.818.346/0001-15, ART CHICK EQUIP P AUTOMACAO LTDA EPP, R\$ 12.647,40; 08.238.507/0001-90, ARTEIRA TRANSPORTES LTDA, R\$ 16.528,76; 11.721.728/0001-29, ASA DE AGUIA CARGAS LTDA ME, R\$ 10.216,77; 07.151.687/0001-05, ASSOC DE MORADORES DO BAIRRO PONTE ALTA, R\$ 1.000,00; 51.312.593/0001-62, ASSOCIACAO BRAS DOS PRO PINTOS DE CORTES, R\$ 795,00; 42.589.192/0001-63, ASSOCIACAO BRAS PROD E EXP FRAN ABEF, R\$ 6.171,00; 61.652.251/0001-45, ASSOCIACAO PAULISTA AVICULTURA, R\$ 2.000,00; 08.806.442/0001-31, ASTERISCO PAP E PRES LTDA ME, R\$ 71,00; 08.320.854/0001-67, ATAIDE XISTO DE MORAES, R\$ 24.495,26; 02.745.938/0001-66, ATILUX MATERIAIS ELET HIDR E FERRAG L, R\$ 2.031,12; 09.536.380/0001-58, ATIPEL PAPELARIA E INFORMATICA LTDA EPP, R\$ 1.026,82; 56.806.284/0001-62, ATLANTA FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS MULTISSETORIAL, R\$ 96.136,05; ATLANTICA COMERCIO DE PRODUTOS PARA LIMP, R\$ 513,67; 05.553.578/0001-99, ATLAS AGROINDUSTRIAL LTDA, R\$ 972.275,63; 05.553.578/0005-12, ATLAS AGROINDUSTRIAL LTDA, R\$ 2.698.517,93; 57.029.431/0001-06, ATLAS COPCO BRASIL LTDA, R\$ 1.105,95; 57.029.431/0047-80, ATLAS COPCO BRASIL LTDA, R\$ 741,61; 09.161.794/0001-40, AUGUSTO DO NASCIMENTO, R\$ 7.778,51; 60.619.558/0001-81, AUTO ELETRICA MUSSULA E MORAES LTDA-ME, R\$ 1.400,00; 07.834.067/0001-70, AUTO POSTO AJAPI LTDA, R\$ 168.760,61; 52.719.481/0001-93, AUTO POSTO ITAMAXI LTDA, R\$ 25.401,14; 68.221.142/0001-12, AUTO POSTO MORUNGABA LTDA, R\$ 31.524,59; 05.275.080/0001-01, AUTO POSTO PONTE PRETA LTDA, R\$ 69.279,12; 49.051.667/0005-36, AUTO POSTO SAKAMOTO LTDA, R\$ 3.544,00; 44.884.658/0013-12, AUTO SUECO SAO PAULO -CONCESS VEICULOS LTDA, R\$ 1.790,00; 44.884.658/0002-60, AUTO SUECO SAO PAULO CONCESS VEICULOS LI, R\$ 5.976,11; 44.884.658/0005-02, AUTO SUECO SP-CONCESS. DE VEICULOS LIMIT, R\$ 2.244,49; 57.843.492/0001-02, AUTO VIACAO SILVATUR LTDA, R\$ 15.453,80; 08.181.459/0001-40, AVALIACAO DE RISCO TECNORISK LTDA, R\$ 2.894,42; 04.106.129/0001-30, AVEMOCA INDUSTRIA E COMERCIO LTDA EPP, R\$ 56.113,25; 55.427.082/0001-47, AVESUI COMDE PRODUTOS VETERINARIOS LTDA, R\$ 80.621,40; 61.917.233/0001-48, AVIAGEN AMERICA LATINA LTDA, R\$ 628.314,45; 08.733.109/0001-40, AVICOLA OESTE LTDA, R\$ 110.588,40; 50.103.217/0001-03, AVICULTURA INTEG PATOL ANIMAL SS LTDA, R\$ 297,08; 64.840.101/0001-53, AVIFAG COMERCIAL LTDA EPP, R\$ 1.363,74; 08.183.344/0001-95, AWALTECH-AUT E INST INDU LTDA-EPP, R\$ 498,90; 08.217.084/0002-02, AYRTON CEZAR ALEGRE, R\$ 12.824,66; 63.916.175/0001-63, AZZOSIL SER CALDEIRARIA E MONT IND LT, R\$ 1.150,00; 43.462.720/0001-81, B A BARBOSA SUPERMERCADO LTDA, R\$ 234,15; 52.702.990/0001-03, BALLUFF CONTROLES E CERICOS LTDA, R\$ 576,34; 59.669.069/0001-55, BALTURA DARCY DONATO ME, R\$ 894,00; 28.195.667/0001-06, BANCO ABC, R\$ 1.124.451,54; 92.702.067/0001-96, BANCO BANRISUL, R\$ 6.050.329,76; 07.450.604/0001-96, BANCO BIC, R\$ 4.722.357,18; 60.746.948/0001-12, BANCO BRADESCO, R\$ 6.851.008,06; 62.232.889/0001-90, BANCO DAYCOVAL, R\$ 1.363.691,12; 00.000.000/4760-05, BANCO DO BRASIL, R\$ 17.582.713,20; 58.616.418/0001-08, BANCO FIBRA, R\$ 4.943.184,03; 01.701.201/0001-89, BANCO HSBC, USD 2.020.695,39; 31.895.683/0001-16, BANCO INDUSTRIAL DO BRASIL S.A, R\$ 203.920,54; 61.024.352/0004-14, BANCO INDUSVAL, R\$ 1.571.731,35; 58.497.702/0001-02, BANCO INTERCAP, R\$ 5.083.751,03; 17.298.092/0001-30, BANCO ITAÚ BBA, R\$ 4.192.864,35; BANCO ITAÚ UNIBANCO S.A., R\$ 8.855.680,97; 59.285.411/0001-13, BANCO PANAMERICANO, R\$ 2.556.182,41; 61.820.817/0001-09, BANCO PAULISTA, R\$ 4.043.514,91; 90.400.888/0001-42, BANCO SANTANDER, R\$ e USD 1.512.812,50; 60.889.128/0027-19, BANCO SOFISA, R\$ 0,00; 08.838.399/0001-96, BARASSA E CAVARCAN LTDA ME, R\$ 6.910,00; 12.788.285/0001-56, BARUCK COMERCIO IMPORTACAO DE ROLAMENTOS, R\$ 2.169,23; 09.179.691/0001-07, BASETTO AGRO COMPRODVETERINARIOS LTDA, R\$ 101.691,85; 48.539.407/0089-50, BASF S/A, R\$ 43.926,40; 00.246.594/0001-15, BASSETTO BASSETTO DE ITATIBA LTDA EPP, R\$ 7.322,50; 10.409.776/0001-13, BDE CAMARGO FILHO TRANSPORTE, R\$ 14.062,74; 03.097.709/0001-45, BEAZIM E MUSSELI MAT PARA CONST, R\$ 5.385,00; 66.617.747/0001-00, BECAP COM DE AUTO PECAS LTDA, R\$ 22.800,35; 79.038.097/0036-01, BELAGRICOLA COM REP PROD AGRICOLAS LTDA, R\$ 419.325,00; 79.038.097/0034-40, BELAGRICOLA COM REP PRODUTOS AGRICOLAS L, R\$ 1.074.322,15; 05.151.518/0001-40, BELENUS DO BRASIL LTDA., R\$ 1.297,79; 07.345.107/0001-10, BELISARINA DOS SANTOS ME, R\$ 169,20; 11.340.541/0001-85, BELLAN E TEIXEIRA TRANSPORTES LTDA ME, R\$ 52.133,40; 08.477.868/0001-99, BENEDITO APARECIDO DE CAMPOS, R\$ 7.536,39; 08.535.472/0001-50, BENEDITO BENTO DOS SANTOS E OUTRA, R\$ 4.371,54; 08.358.924/0001-76, BENEDITO FERNANDO PEREIRA, R\$ 8.543,39; 09.302.137/0002-56, BENEDITO LINO PEREIRA, R\$ 12.365,72; 08.556.733/0001-19, BENEDITO LUIZ APDE GODOI, R\$ 7.577,36; 08.050.789/0002-88, BENEDITO MARTINS, R\$ 9.382,94; 09.086.466/0001-26, BENEDITO ROBERTO DE OLIVEIRA, R\$ 7.373,83; 10.388.225/0001-10, BERALDO ALVES JUNIOR TRANSPORTES - ME, R\$ 11.436,89; 12.507.575/0001-84, BERGAMO CHIARETTO LTDA ME, R\$ 2.040,00; 87.556.650/0005-20, BERTOLINI S/A, R\$ 7.638,00; 04.906.647/0003-08, BEXTRO EQUIP INDUSTRIA E COMERCIO SA, R\$ 531,00; 11.135.475/0001-01, BIAGIO BOSSI INFORMATICA LTDA ME, R\$ 1.370,00; 88.616.149/0002-21, BIG DUTCHMAN BRASIL LTDA, R\$ 2.853,98; 55.933.774/0001-67, BIKOS INDUSTRIA E COMERCIO LTDA - EPP, R\$ 1.179,82; 04.830.624/0001-97, BIOAGRI AMBIENTAL LTDA, R\$ 1.590,80; 00.000.410/0001-32, BIOAGRI ANALISES DE ALIMENTOS LTDA, R\$ 7.435,09; 12.401.698/0001-36, BIOBASE ALIMENTACAO ANIMAL LTDA, R\$ 197.627,37; 52.940.533/0001-57, BOMBAS LEO SA, R\$ 15.500,00; 04.939.111/0001-19, BONANZA ARMAZENS GERAIS LTDA, R\$ 1.937.446,76; 11.504.969/0001-16, BR FRIOS TRANSPORTES LTDA, R\$ 23.712,30; 13.372.128/0001-28, BRAGHIN TRANSPORTES RODOVIARIOS LTDA ME, R\$ 17.448,84; 09.468.313/0001-43, BRAIDOLEME INDUSTRIA QUIMICA LTDA, R\$ 702.179,20; 14.450.504/0001-18, BRASILFRIGO PECAS E EQUIPAMENTOS LTDA-ME, R\$ 542,00; 00.846.804/0001-06, BRIDA LUBRIFICANTES LTDA, R\$ 7.793,49; 62.901.210/0001-08, BROTO LEGAL ALIMENTOS LTDA, R\$ 2.877,50; 57.616.658/0001-40, BRUMA COMERCIO DE PNEUS LTDA ME, R\$ 30.250,00; 11.623.895/0001-37, BRUMA TRUCK CENTER LTDA - ME, R\$ 4.406,84; 13.983.727/0001-88, BRUNO E VALDO TRANSPORTES LTDA ME, R\$ 15.600,00; 05.294.177/0001-61, BRUNO EDUARDO ZEULI EPP, R\$ 26,00; 11.406.753/0001-18, BS BRASIL SAFETY IND E COM ATAC DE ROUPA, R\$ 16.759,40; 01.852.612/0001-75, BT EQUIPAMENTOS INDUSTRIAIS LTDA, R\$ 1.529,65; 11.325.833/0001-49, BTO NICHELE TRANSPORTES LTDA, R\$ 11.565,30; 02.580.792/0001-46, BUMERANGUE BRASIL LTDA, R\$ 3.067,26; 84.046.101/0379-41, BUNGE ALIMENTOS S/A, R\$ 31.602,50; 84.046.101/0479-04, BUNGE ALIMENTOS SA, R\$ 366.353,00; 00.938.323/0001-20, C R FERREIRA

TRANSPORTES ME, R\$ 6.013,92; 67.694.935/0001-96, CABOS DE ACO SAO JOSE LTDA, R\$ 365,70; 07.988.673/0001-40, CACILDA DOS REIS GOBBO E OUTRA, R\$ 8.194,21; 08.491.990/0001-10, CALC 2006 TRANSPORTES LTDA, R\$ 96.555,86; 25.605.056/0001-09, CALCINACAO NOSSA SENHORA DA GUIA LTDA, R\$ 3.616,67; 52.822.061/0001-38, CALHAS PAZAN IND E COM LTDA EPP, R\$ 1.699,80; 65.514.192/0001-08, CAMPOFERT GUAIRA INDUSTRIA E EXPORT E IM, R\$ 177.809,33; 07.574.976/0001-17, CAMUFFLAGEN TUDO EM UNIFORMES LTDA, R\$ 49.148,70; 48.638.647/0001-70, CARACA COM FERROS E IND PERFILADOS, R\$ 2.846,12; 00.080.671/0001-00, CARAMURU ALIMENTOS SA, R\$ 788.818,30; 08.605.088/0001-87, CARDANS JUNDIAI COM E REC PECAS LTDA-ME, R\$ 588,50; 12.119.869/0001-39, CARDOSO E MAINENTE LTDA ME, R\$ 1.576,00; 56.913.445/0001-17, CARFLAX HIDRAULICA LTDA, R\$ 133,29; 07.927.349/0002-01, CARLOS ALBERTO DE OLIVEIRA FILHO, R\$ 1.159.972,56; 09.139.490/0001-86, CARLOS ALBERTO TONETI, R\$ 4.692,31; 08.463.262/0001-02, CARLOS ARNOSTE, R\$ 10.755,20; 10.156.401/0001-99, CARLOS AUGUSTO DOS SANTOS, R\$ 5.328,00; 12.477.729/0001-32, CARLOS EDUARDO CARMONA ME, R\$ 16.222,57; 08.196.848/0001-40, CARLOS EDUARDO SIMOES E OUTRO, R\$ 6.746,26; 10.644.168/0001-93, CARLOS JACOB BINCOLETTO, R\$ 23.270,43; 12.579.590/0001-38, CARLOS MATIAS CAPELLINI MANUTENCAO - ME, R\$ 370,00; 08.425.999/0001-22, CARLOS PIFFER ESPOLIO, R\$ 81.432,02; 01.434.773/0001-49, CARLOS RIBEIRO PEREZ EPP, R\$ 330,00; 11.487.540/0001-68, CARLOS ROBERTO DA SILVA REVESTIMENTOS, R\$ 12.905,00; 11.245.857/0001-98, CARLOS ROBERTO PIFFER, R\$ 26.317,45; 11.245.857/0002-79, CARLOS ROBERTO PIFFER, R\$ 7.698,76; 12.006.181/0010-33, CAROL S SA, R\$ 1.662.568,15; 07.520.001/0003-78, CARRER ALIMENTOS LTDA, R\$ 509.581,80; 01.527.078/0001-21, CARTONAGEM SAO JOSE LTDA, R\$ 5.552,75; 08.183.491/0001-65, CASA CONST RIO CLARO COM MAQ, R\$ 208,00; 10.931.168/0001-74, CASA DAS BOMBAS DE ATIBAIA LTDA, R\$ 1.292,77; 11.979.398/0001-76, CASA DAS BORRACHAS ATIBAIA LTDA ME, R\$ 62,70; 04.357.243/0001-32, CASA DO SERRALHEIRO DE SAO CARLOS LTDA, R\$ 748,80; 05.075.302/0001-42, CASA DOS BEBEDOUROS LTDA, R\$ 3.927,00; 50.070.549/0001-20, CASA NETTO DE PARAFUSOS LTDA EPP, R\$ 135,39; 61.106.043/0001-40, CASP SA INDUSTRIA E COMERCIO, R\$ 2.276,00; 93.527.406/0001-08, CASSOL TRANSPORTE DE CARGAS LTDA, R\$ 67.187,34; 11.810.458/0001-22, CASTRO LIMA LTDA, R\$ 3.050,00; 05.980.223/0001-86, CASTRO SEGURANCA ELETRONICA LTDA ME, R\$ 533,26; 72.994.213/0001-97, CAT COM E IMP DE EQUIP PARA INFORMT LT, R\$ 104,00; 03.753.088/0002-91, CATHO ON LINE LTDA, R\$ 340,00; 26.651.646/0014-47, CDA COMPANHIA DE DISTRIBUICAO ARAGUAIA, R\$ 21.045,98; 04.528.629/0002-40, CDI BARRA PRODUTOSIMPE EXP LTDA, R\$ 8.427,60; 01.915.773/0001-60, CEBRASIL EVENTOS LTDA - ME, R\$ 12.307,77; 08.108.962/0002-51, CECONELLO BUSATTA TRANSPORTES LTDA, R\$ 1.647.607,48; 00.021.084/4835-72, CELENOCLATES RAMOS DE OLIVEIRA, R\$ 3.687,69; 08.445.634/0001-60, CELSO FELICIANO E OUTRA, R\$ 4.559,65; 02.115.886/0001-44, CELSO LEANDRO - ME, R\$ 203,00; 92.791.243/0021-57, CELULOSE IRANI SA, R\$ 3.821,76; 12.974.463/0001-33, CENTERFAC FOMENTO MERCANTIL LTDA - R\$ 110.017,75; CENTRO AUT CAMINHOS EST VELHA LTDA ME, R\$ 150,00; 62.226.170/0001-46, CENTRO DAS IND DO ESTADO DE SAO PAULO, R\$ 1.104,00; 57.076.705/0001-00, CENTRO NACIONAL DE TECNE COM LTDA, R\$ 9.210,00; 02.918.654/0004-77, CENTRO OESTE RACOES S/A, R\$ 899.940,00; 10.199.449/0001-84, CEREAIS 123 COM E BENEF DE ALIM LTDA, R\$ 421.221,41; 00.012.377/0001-60, CEREAL COMEXPORTREPAGROPECUARIA LDTA, R\$ 1.351.066,60; 04.712.017/0001-22, CEREAL OURO AGRICOLA LTDA, R\$ 87.462,26; 08.579.444/0002-16, CEREALISTA AC LTDA, R\$ 17.374,22; 00.265.318/0001-02, CEREALISTA JANGADA LTDA, R\$ 67.634,49; 09.345.198/0001-10, CEREALISTA MOREIRA LTDA, R\$ 204.912,89; 53.687.752/0001-39, CERELAB LABORATORIO QUIMICO SC LTDA, R\$ 14.689,39; 66.539.024/0001-21, CERTECCOM E REPRES TECNICAS LTDA, R\$ 422,89; 65.663.775/0001-92, CETEPP CENTRO EDITOR DE TESTES E PESQ PS, R\$ 63,00; 43.776.491/0001-70, CETESB COMPANHIA AMB DO EST DE SP, R\$ 7.200,48; 09.627.919/0001-84, CETO CONSTRUCAO CIVIL ENG TECN OB, R\$ 3.212,50; 01.202.491/0001-16, CETTI COM DE MAT ELETRICOS LTDA, R\$ 1.214,03; 58.852.518/0012-96, CEU AZUL ALIMENTOS LTDA, R\$ 52.000,00; 06.186.268/0001-46, CEU AZUL-INDE COM DE EQUIP AGROP LTDA, R\$ 8.549,07; 03.224.570/0001-53, CEVA SAUDE ANIMAL LTDA, R\$ 419.091,92; 04.088.208/0001-65, CGMPCENTRO DE MEIOS DE PAGAMENTOS SA, R\$ 168.927,98; 04.492.233/0001-00, CHEMGARD QUIMICA LTDA EPP, R\$ 7.470,87; 06.994.251/0001-15, CHOICE IND COM EQUIP P/ AUT IND LTDA-ME, R\$ 464,30; 61.602.199/0194-84, CIA ULTRAGAZ SA, R\$ 3.858,75; 44.066.926/0001-55, CIAFERTIL SOCINDUSTRIAL FERTILIZANTES L, R\$ 3.449,60; 08.567.529/0001-01, CILAS CARLOS BARBOSA, R\$ 14.047,66; 53.042.305/0001-22, CINIRO FIDENCIO DE GODOY ME, R\$ 803,00; 07.450.031/0001-93, CJ DO BRASIL INDE COMDE PRODSALIMLTD, R\$ 131.250,00; 08.441.485/0001-60, CLARICE AP DE CAMPOS RODRIGUES, R\$ 9.170,42; 13.635.814/0001-44, CLARICE APARECIDA MARIANO, R\$ 9.124,87; 08.066.429/0002-74, CLARINDA MARQUES ESTEVEZ E OUTROS, R\$ 64.305,34; 08.066.429/0003-55, CLARINDA MARQUES ESTEVEZ E OUTROS, R\$ 84.671,99; 08.320.808/0001-68, CLAUDIA CAETANO DA SILVA E OUTROS, R\$ 22.177,39; 52.495.694/0001-89, CLAUDINEI MARCIO GONCALVES E CIA LTDA ME, R\$ 500,00; 08.976.999/0001-10, CLAUDIONOR APARECIDO STORION, R\$ 9.577,16; 43.148.741/0001-27, CLEBER COM ACESSORIOS MAN IND LTDA, R\$ 1.290,00; 02.300.778/0001-41, CLEISON JSCAVALCANTI ME, R\$ 273.280,73; 00.117.312/0001-80, CLEOCAMP COMERCIO DE MAT ELETRICOS LTDA, R\$ 497,26; 10.812.999/0002-08, CLESIO EDMIR MORO, R\$ 11.879,37; 03.089.028/0001-35, CLINICA GINEC IBRAHIM BUTTROS LTDA EPP, R\$ 2.245,80; 05.392.570/0001-98, CLIPP NET INFORMATICA SS LTDA, R\$ 1.051,85; 02.204.960/0001-07, CLODOALDO PANE FILHO ME, R\$ 788,00; 08.031.416/0001-89, CLODOMIR DA SILVA ZUIN E OUTRO, R\$ 4.659,94; 08.175.715/0001-97, CLOVIS AMARAL GARCIA, R\$ 8.097,60; 00.466.591/0001-97, COBB VANTRESS BRASIL LTDA, R\$ 2.399.909,94; 58.248.352/0011-12, COBRA ROLAMENTOS E AUTOPECAS LTDA, R\$ 2.035,71; 73.098.733/0001-84, COFAL COMERCIO DE FERRAGENS E ACESSORI, R\$ 7.609,16; 10.733.484/0001-31, COIOTE CARGA E DESCARGA DE VEICULOS, R\$ 4.173,93; 06.341.436/0001-20, COLLER IND E COM DE MAT ELET LTDA- EPP, R\$ 1.670,00; 00.268.210/0001-65, COLLYNA PECAS E ACESS ABATED AVICOLAS LT, R\$ 4.764,00; 00.029.992/0001-80, COM DE PECAS SERVICOS DESCALVADO LTDA ME, R\$ 1.890,42; 53.907.341/0009-69, COMAPI AGROPECUARIA LTDA, R\$ 347.307,49; 04.963.836/0003-04, COMERCIAL 3LETRAS LTDA, R\$ 330,00; 08.275.476/0001-47, COMERCIAL AGROGRAIN DE GRAOS E OLEOS LTD, R\$ 6.815.841,65; 50.093.491/0001-30, COMERCIAL AMPARENSE DE MATERIAL ELETRICO, R\$ 1.302,24; 06.127.165/0001-05, COMERCIAL BASSETO DE MAQUINAS LTDAME, R\$ 27.734,09; 02.115.249/0001-78, COMERCIAL BRESSAN ARARAS LTDA-ME, R\$ 586,00; 56.815.426/0001-58, COMERCIAL CEREALISTA SOLIMA LTDA, R\$ 331.307,34; 56.207.442/0001-68, COMERCIAL COLLINA DE FERRAGENS LTDA, R\$ 168,45; 58.684.374/0001-53, COMERCIAL DIMEL LTDA, R\$ 4.017,80; 45.236.965/0001-16, COMERCIAL E IMPORTADORA DIRETA LTDA, R\$ 378,45; 48.173.330/0001-05, COMERCIAL ELETRO PEREZ LTDA EPP, R\$ 253,82; 49.439.466/0001-87, COMERCIAL ORMAGIL LTDA, R\$ 3.222,29; 66.956.822/0001-59, COMERCIAL TORRES ARARAQUARA LTDA EPP, R\$ 1.423,68; 02.512.576/0001-63, COMERCIAL VALMAG LTDA, R\$ 1.446,67; 03.547.977/0001-11, COMERCIAL ZOMPERO LTDA ME, R\$ 393,36; 01.607.246/0001-99, COMERCIO DE MANGUEIRA 3R LTDA, R\$ 3.360,00; 17.352.113/0001-59, COMERCIO E INDUSTRIA REFIATE LTDA, R\$ 665.078,69; 56.730.542/0003-36, COMESP COMERCIAL ELETRICA LTDA, R\$ 22.543,36; 03.356.840/0001-80, COML AUTOMOTIVA CBA LTDA, R\$ 4.864,14; 33.050.196/0001-88, COMPANHIA PAULISTA DE FORCA E LUZ, R\$ 1.126.208,89; 13.232.849/0001-32, CONAGRO COM IMP E EXP INS LTDA, R\$ 97.165,45; 09.209.463/0001-32, CONCEICAO APARECIDA

NIFOCCI MDE OLIVEIRA, R\$ 3.085,29; 60.887.007/0001-07, CONFECÇÕES ANTA LTDA, R\$ 3.513,75; 08.365.340/0001-28, CONSTANTINO COVRE, R\$ 13.521,72; 04.770.220/0001-55, CONTRASTE - COM DESIGN E EVENTOS LTDA ME, R\$ 191,00; 00.637.148/0001-31, CONTROLINSET LTDA, R\$ 980,00; 52.008.315/0002-60, COOP AGROPECUARIA DE PEDRINHAS PAULISTA, R\$ 902.631,84; 07.390.806/0001-82, COOP DE PROD. EMBUTIDOS REG DE VALINHOS, R\$ 1.053.533,76; 46.844.338/0006-35, COOP DOS CAFEICULT DA MEDIA SOROCABANA, R\$ 979.285,19; 08.037.620/0001-07, COOP TRAB COND AUT VEIC RODOV CARGAS MON, R\$ 522.748,97; 03.585.024/0002-29, COOPBATATICULTORES DE VARGEM GDE DO SUL, R\$ 244.032,01; 46.844.338/0003-92, COOPDOS CAFEICULTORES MEDIA SOROCABANA, R\$ 831.418,62; 47.542.600/0010-36, COOPERATIVA AGRICOLA MISTA VALE MOGI GUA, R\$ 26.587,18; 60.906.724/0001-20, COOPERATIVA AGRO INDUSTRIAL HOLAMBRA, R\$ 100.302,95; 04.463.344/0001-98, COOPERATIVA AGROINDUSTRIAL AGUAS FRIAS, R\$ 685.115,69; 04.463.344/0002-79, COOPERATIVA AGROINDUSTRIAL AGUAS FRIAS, R\$ 2.722.732,00; 04.463.344/0008-64, COOPERATIVA AGROINDUSTRIAL AGUAS FRIAS, R\$ 4.947.700,39; 60.906.724/0004-73, COOPERATIVA AGRO-INDUSTRIAL HOLAMBRA, R\$ 462.872,58; 72.951.361/0002-05, COOPERATIVA AGRON ARM VOTUPORANGA, R\$ 130.334,40; 72.951.361/0001-24, COOPERATIVA AGRON ARMAZ VOTUPORANGA, R\$ 331.738,33; 52.008.315/0001-89; 46.844.338/0008-05, COOPER. DOS CAFEICULTORES DA M SOROCABAN, R\$ 1.169.944,14; 81.826.166/0001-63, COPLASA DO BRASIL INDUSTRIAL LTDA, R\$ 522,90; 12.922.361/0001-74, CORDILHEIRA TRANSPORTES LTDA ME, R\$ 50.324,58; 85.358.331/0001-50, COREHAL COMERCIO E TRANSP LTDA-ME, R\$ 7.300,00; 01.730.520/0002-01, CORN PRODUCTS BRASIL INGRED IND LTDA, R\$ 135.000,00; 02.957.104/0012-77, CORRECTA INDUSTRIA E COMERCIO LTDA, R\$ 751.895,65; 43.462.571/0001-50, CORSI MATERIAIS PARA CONSTRUCAO LTDA, R\$ 291,94; 50.941.962/0002-02, COSMAR VEICULOS E MAQUINAS S A, R\$ 10.712,32; 50.941.962/0001-13, COSMAR VEICULOS E MAQUINAS SA, R\$ 82.429,09; 07.312.840/0001-39, COTERMO COMERCIAL TERMOPLASTICOS, R\$ 13.690,16; 84.588.383/0001-50, COTRIN COMERCIAL BALESTRIN LTDA, R\$ 94.402,52; 03.697.325/0001-63, COZZINI DO BRASIL LTDA, R\$ 2.872,16; 13.061.801/0001-09, CRISTIANO ARTEN, R\$ 22.373,17; 05.956.120/0001-80, CRISTIANO CAMILO CORDAZ - ME, R\$ 2.031,39; 02.273.586/0001-93, CRIVEPLAS CONFECÇÃO E COMERCIO LTDA, R\$ 5.460,00; 07.651.584/0001-04, CSW IMP E EXP DE GRAOS LTDA, R\$ 1.000.530,23; 07.651.584/0002-95, CSW IMPE EXP DE GRAOS LTDA, R\$ 3.307.384,70; 07.450.033/0001-82, CYBERSHOP TECNOLOGIA E TELECOM LTDA, R\$ 744,00; 07.592.962/0001-26, D F RECICLAGENS LTDA EPP, R\$ 17.050,00; 11.358.228/0001-74, D M RODRIGUES TRANSPORTES, R\$ 47.271,57; 07.774.127/0001-07, D.D.J A COLCHOLANDIA COM MOVEIS COL LTDA, R\$ 2.624,00; 04.028.328/0001-77, D.P.S. DIST DE PROD SIDERUR LTDA EPP, R\$ 4.901,58; 04.077.824/0001-10, DALBOSCO CEREAIS LTDA, R\$ 535.735,44; 10.591.429/0001-54, DALEFRUT COM PROD ALIMENTICIOS LTDA ME, R\$ 7.161,30; 43.480.672/0001-54, D'ALTOMARE QUIMICA LTDA, R\$ 5.158,56; 62.158.480/0001-70, DANFOSS DO BRASIL IND E COM LTDA, R\$ 4.702,55; 08.961.546/0001-10, DANIEL DA SILVA TRANSP DE CARGAS ME, R\$ 9.121,94; 08.424.997/0001-19, DANIEL DA SILVEIRA, R\$ 4.604,19; 02.195.929/0001-49, DANIELA DA SILVA SPAJARI ME, R\$ 7.417,50; 12.565.226/0001-19, DANIELA GONCALVES FERREIRA DOS ANJOS ME, R\$ 43.547,24; 14.621.291/0001-40, DANIELA DE PAULA FAGIOLI DE OLIVEIRA EPP, R\$ 8.064,40; 12.158.316/0001-95, DANIELE SOUZA MLALZER PERES, R\$ 6.126,41; 06.199.441/0001-40, DANIELI CRISTINA PREDOLIN EPP, R\$ 31.350,00; 08.178.114/0001-38, DANILO AUGUSTO BAPTISTACOM E LOC DE MAQ, R\$ 12.300,00; 13.160.961/0001-05, DANILO F. DA SILVA TRANSPORTADORA ME, R\$ 10.459,27; 58.533.209/0001-09, DANNY COMERCIO IMP E EXP LTDA, R\$ 3.950,04; 08.025.577/0001-60, DANTE NANINI JUNIOR, R\$ 7.182,64; 10.263.687/0001-01, DARIO E. OCTAVIANO - ME, R\$ 94,00; 11.485.884/0001-38, DATASUL DATADORES LTDA, R\$ 1.339,40; 04.479.137/0001-21, DATASUPRI DISTRIBUIDORA LTDA, R\$ 531,60; 50.404.987/0001-88, DATEC PAVIMENTACAO E TERRAPLENAGEM LTDA, R\$ 3.704,80; 13.329.252/0001-00, DAURO GALVAO NOGUEIRA, R\$ 13.356,84; 71.841.852/0001-50, DAVI DE MATTOS BAURU-ME, R\$ 48.498,54; 08.391.150/0001-85, DAVI SHALAR DOS SANTOS, R\$ 10.070,38; 06.163.161/0001-82, DE SANTIS DIST INDUSTRIAL LTDA, R\$ 943,00; 09.659.119/0001-45, DECIO A CARDOSO CIA LTDA ME, R\$ 30.420,00; 11.519.563/0001-07, DEDETIZADORA E DESRATIZADORA UNI LIMPE D, R\$ 1.846,76; 13.869.034/0001-69, DEFANTE TRANSPORTES LTDA - ME, R\$ 15.819,18; 09.197.325/0002-61, DEJANIR SGAVIOLI, R\$ 18.725,01; 60.957.784/0001-72, DELLA VIA PNEUS LTDA, R\$ 29.670,00; 14.035.282/0001-77, DELTROL TECNOLOGIA COM PNEUMATICOS LTDA, R\$ 572,31; 11.344.468/0001-10, DENILSON APARECIDO MOREIRA, R\$ 2.856,12; 62.175.716/0001-87, DEPOSITO DE MAT DE CONST 3G LTDA, R\$ 3.125,00; 65.934.846/0001-44, DERCO DO BRASIL IND DE CORREIAS TRANSP L, R\$ 446,60; 08.590.521/0001-58, DERINALDO ALVES DOS SANTOS E OUTRA, R\$ 5.819,90; 52.468.279/0001-36, DESFAR LABORATORIOS LTDA, R\$ 60.610,00; 57.158.859/0003-02, DESTRO MATERIAIS PARA CONSTRUCAO LTDA, R\$ 3.219,99; 11.142.962/0001-00, DEVON COM ATACADISTA DE ING P RACAO AN, R\$ 319.490,10; 58.890.252/0001-13, DHL EXPRESS BRAZIL LTDA, R\$ 466,48; 05.433.746/0001-02, DIAS E ZANON LTDA ME, R\$ 3.204,00; 04.189.041/0001-29, DICOPY COPIADORA E SERV LTDA, R\$ 284,00; 09.623.932/0001-65, DIEGO GOMES DE JESUS, R\$ 11.620,84; 12.409.681/0001-25, DIEGO LUIZ ANGELO TRANSPORTE ME, R\$ 80.135,66; 61.099.008/0001-41, DIMAS DE MELO PIMENTA SIST DE PONTO E A, R\$ 32.256,00; 56.545.742/0001-57, DIMENSIONAL EQUIP ELETRICOS LTDA, R\$ 276,52; 08.007.257/0001-87, DIOGENES RODRIGUES, R\$ 17.262,99; 04.592.364/0001-69, DIONE SANTINA FERREIRA VELHO ME, R\$ 1.750,00; 07.471.222/0001-31, DIONISIO CUSTODIO SOUZA TRANSPORTES ME, R\$ 11.818,31; 74.607.839/0001-29, DIPECARR DISTR DE PECAS E ACESS P CARRET, R\$ 1.233,20; 60.140.720/0001-84, DIPEL PECAS E SERVICOS LTDA, R\$ 4.536,50; 08.539.139/0001-10, DIRCEU AP MOREIRA JUNIOR, R\$ 11.687,74; 76.738.558/0001-30, DIRCEU BAGGIO, R\$ 110.119,00; 08.498.387/0001-60, DIRCEU MAURO SGORLON, R\$ 9.510,95; 09.029.714/0001-05, DIRCEU VALENTIM UNGLOUB E OUTROS, R\$ 5.786,32; 66.616.970/0001-24, DISKTRANS COMERCIAL LTDA, R\$ 1.642,00; 04.771.699/0001-44, DISKTRANS LOCACAO DE EQUIPAMENTOS LTDA, R\$ 1.260,00; 69.252.872/0001-43, DISMOTOR COM DE MOTORES ELETRICOS LTDA, R\$ 5.420,00; 04.611.376/0001-93, DISTRIBUIDORA DE GAS ROMANI COLLIASO LIM, R\$ 3.650,00; 08.075.985/0001-26, DIVALDO JOAO ALBINO DE CAMARGO E OUTRO, R\$ 24.538,51; 09.348.115/0001-46, DNG COMERCIO DE EQUIPAMENTOS LTDA, R\$ 1.300,00; 13.144.564/0001-40, DOCSTORAGE GUARDA DE DOC LTDA - EPP, R\$ 1.265,85; 09.107.184/0001-68, DOIS VIZINHOS CHOPERIA LTDA ME, R\$ 1.702,50; 08.261.886/0001-39, DOMINGOS ALIPIO MENDES, R\$ 21.958,49; 004838198-59, DOMINGOS APARECIDO BUENO, R\$ 6.085,87; 08.301.564/0001-76, DOMINGOS LUIZ COLUCCIO, R\$ 13.280,74; 10.143.178/0001-45, DOMINGOS ORIVALDO PARISE E OUTROS E OUTR, R\$ 58.317,51; 03.177.928/0001-34, DOMINO SUL EQUIPAMENTOS LTDA, R\$ 11.122,72; 10.232.388/0001-00, DONIZETE DOS SANTOS CORREA, R\$ 95.515,58; 11.623.892/0001-01, DORACY DA SILVEIRA LIMA, R\$ 5.218,28; 54.289.830/0001-00, DOREMUS ALIMENTOS LTDA, R\$ 105.911,45; 08.099.250/0001-32, DORIVAL COELHO E OUTRA, R\$ 3.585,96; 05.860.737/0001-06, DOTEC DESENVOLVIMENTO E OBRAS TECNICAS, R\$ 12.132,33; 10.258.459/0001-43, DOUGLAS SOARES DE FARIA - ME, R\$ 16.954,51; 05.262.304/0003-02, DOV OLEOS VEGETAIS LTDA, R\$ 743.136,53; 04.578.257/0001-86, DSM PRODUTOS NUTRIC BRASIL LTDA, R\$ 259.744,60; 00.015.497/8908-22, DULCE MIGUEL, R\$ 150,00; 10.891.411/0001-78, DV SHOP COM DE EQUIP INF LTDA ME, R\$ 17,25; 08.095.701/0002-44, ECLAIR BULGARELLI, R\$ 14.788,54; 03.457.105/0001-62, ECOAMBIENTE LOGISTICA AMB LTDA ME, R\$ 4.925,00; 09.059.040/0001-83, EDER ADRIANO

UNGLAUBER, R\$ 3.144,04; 11.227.575/0001-68, EDERVAL APARECIDO RODRIGUES, R\$ 15.389,22; 08.016.703/0001-10, EDESIO SCABELLO, R\$ 8.136,67; 08.566.049/0001-18, EDGARD DE ALMEIDA, R\$ 5.310,58; 07.927.383/0001-97, EDGARD SEBASTIAO CARDOSO DE SORDI, R\$ 15.186,30; 08.728.802/0001-24, EDINAN TROVATTI E OUTRA, R\$ 9.256,75; 00.020.647/0858-87, EDIO BULGARELLI, R\$ 7.878,55; 08.641.031/0001-33, EDIVAL MICHELIN E OUTROS, R\$ 3.289,73; 12.814.486/0001-80, EDIVAN DA SILVA PINTO, R\$ 8.583,08; 08.314.985/0001-31, EDMAR AUGUSTO BORGES, R\$ 30.398,23; 10.453.764/0001-96, EDMILSON COELHO LINHARES ME, R\$ 45.017,18; 56.778.137/0001-26, EDNA AP B BORTOLON ME, R\$ 7.769,83; 07.505.005/0001-15, EDSON APARECIDO TAGLIAFERRO CIA LTDA ME, R\$ 15.700,00; 07.916.573/0002-90, EDSON LUIS ZUCOLOTO, R\$ 9.902,27; 07.993.291/0001-05, EDSON PALU E OUTROS, R\$ 10.855,02; 09.205.619/0001-07, EDSON RODRIGO DA PAIXAO - ME, R\$ 6.361,29; 08.358.092/0001-98, EDUARDO CAVALI JORGE, R\$ 23.318,79; 08.685.839/0001-12, EDUARDO RESCHINI, R\$ 15.742,69; 08.685.839/0002-01, EDUARDO RESCHINI, R\$ 10.964,55; 08.742.731/0001-14, EF HIGASHIO TRANSPORTESME, R\$ 19.200,00; 12.831.511/0001-34, EGGLE SALTORI - ME, R\$ 117.574,85; 02.328.280/0001-97, ELEKTRO ELETRICIDADE E SERVICOS SA, R\$ 1.138.284,84; 61.505.400/0001-43, ELETRICA NEBLINA LTDA, R\$ 5.716,72; 44.662.872/0001-90, ELETRICA UNIVERSAL DE RIO CLARO LTDA ME, R\$ 2.410,00; 09.385.704/0001-02, ELETRO LIGHT TRANSPORTES LTDA-ME, R\$ 13.076,81; 54.887.591/0001-90, ELETROMOTORES ARISTIDES GOMES LTDA ME, R\$ 525,00; 13.159.494/0001-01, ELETROTECNICA PORTO FERREIRA LTDA, R\$ 37.377,07; 43.940.618/0014-69, ELI LILLY DO BRASIL LTDA, R\$ 13.430,66; 04.330.905/0001-80, ELINOX CENTRAL DE ACO INOXIDAVEL LTDA, R\$ 1.341,93; 10.478.668/0002-83, ELISABETE DE FATIMA SILVEIRA ROSA PASQUA, R\$ 6.402,48; 07.475.210/0001-85, ELISEIA CARLOS RANZANIME, R\$ 663,00; 08.481.662/0001-32, ELITON LUIZ FRARE E OUTRO, R\$ 19.349,27; 01.832.315/0001-68, ELO IND E COM DE CORREIAS LTDA EPP, R\$ 5.253,40; 02.971.826/0001-23, ELTON A LIXANDRAO CIA LTDA ME, R\$ 10.864,59; 01.500.016/0001-26, EMBALO EMBALAGENS LOGICAS LTDA, R\$ 936.486,54; 67.567.339/0001-45, EMERSON CARLOS PERONTI EPP, R\$ 6.319,44; 08.031.555/0001-02, EMILIA LACONSKI E OUTROS, R\$ 36.043,73; 09.275.915/0001-84, EMPERCON ENGENHARIA E PROJETOS LTDA ME, R\$ 758,99; 49.596.935/0002-52, EMPRESA FUN FAUSTO CAETANO LTDA-EPP, R\$ 160,00; 02.485.327/0001-26, ENFER IND E COM DE PROD SIDERURGICOS, R\$ 2.114,00; 05.959.202/0001-89, ENGELUB LUBRIFICANTES TECNICOS LTDAEPP, R\$ 2.070,42; 59.598.029/0001-60, ENGENHARIA E COMERCIO BANDEIRANTES LTDA, R\$ 1.754,04; 59.598.029/0004-02, ENGENHARIA E COMERCIO BANDEIRANTES LTDA, R\$ 5.452,94; 09.565.172/0001-87, EPIS VILLE EQUIPAMENTOS DE SEGURANCA LTD, R\$ 1.844,13; 06.280.757/0001-62, ERICKA CRISTINA RAMOS ALVES ME, R\$ 3.280,86; 05.593.062/0001-78, ERIN COMINI CONCEICAO INFORMATICA - EPP, R\$ 780,00; 09.277.671/0001-79, ESMAEL BASSI - ME, R\$ 26.300,00; 53.700.159/0001-85, ESPACIAL SUPR DE ESCRITORIO E INF LTDA, R\$ 2.072,55; 04.055.849/0001-13, ESTRELA COM DE SUCOS LTDAME, R\$ 5.264,00; 12.368.467/0001-78, EUNICE AP VIEIRA ZAMPIERI, R\$ 15.137,68; 10.205.237/0001-62, EURIDES BRAGAIA E OUTRO, R\$ 2.989,86; 08.050.987/0004-03, EURIDES SERON, R\$ 43.382,70; 07.196.139/0001-00, EVEREST TRANSPORTES RODOVIARIOS LTDA, R\$ 91.788,49; 44.346.138/0001-12, EVIALIS DO BRASIL NUTRICAO ANIMAL LTDA, R\$ 138.487,77; 62.695.036/0037-03, EVONIK DEGUSSA BRASIL LTDA, R\$ 1.172.158,60; 02.701.09/0001-13, EXPRESSO DESCALVADO LTDA, R\$ 3.095,34; 05.444.008/0001-60, EXPRESSO IRMAOS FREITAS LTDA- EPP, R\$ 3.020,00; 50.935.436/0025-18, EXPRESSO JUNDIAI LOGISTICA E TRANSPORTE, R\$ 269,53; 50.935.436/0027-80, EXPRESSO JUNDIAI LOGISTICA E TRANSPORTES, R\$ 2.886,93; 50.935.436/0016-27, EXPRESSO JUNDIAI LOGISTICA TRANSPORTE LT, R\$ 189,23; 50.935.436/0001-40, EXPRESSO JUNDIAI SAO PAULO LTDA, R\$ 186,65; 50.935.436/0005-74, EXPRESSO JUNDIAI SAO PAULO LTDA, R\$ 327,66; 50.935.436/0020-03, EXPRESSO JUNDIAI SAO PAULO LTDA, R\$ 1.443,56; 05.151.226/0003-79, EXPRESSO MINAS FRIOS LTDA, R\$ 7.727,27; 47.585.377/0001-13, EXPRESSO RODOVIARIO REGE LTDA, R\$ 5.000,00; 05.591.750/0001-07, EXTINTOR E C INCEN WORLD FIRE LTDA ME, R\$ 160,00; 03.181.053/0001-44, EXTRACAO COM MADEIRAS JEPETO LTDAEPP, R\$ 70.193,30; 04.937.950/0001-06, F DE SALVO MOVEIS, R\$ 524,00; 01.435.837/0001-26, F L FORNEL CIA LTDAME, R\$ 366,50; 11.631.677/0001-44, F NERES DE SOUZA NETO CIA LTDA ME, R\$ 2.010,41; 10.458.832/0001-00, F. T. BUORO IND E COM COND LTDA-EPP, R\$ 5.500,00; 11.315.899/0001-58, FABIO BRITZKI BORTOLOZZO E OUTRO, R\$ 5.900,09; 00.827.103/0001-20, FABIO ROBERTO PERNA DESCALVADO-ME, R\$ 298,60; 03.114.608/0001-35, FABIO ROGERIO DOS SANTOS DELGADINHO - EP, R\$ 1.790,00; 00.034.358/6648-90, FABRICIO ALMEIDA DE OLIVEIRA, R\$ 758,60; 03.951.642/0001-64, FABRISIO ESPOSITO-ME, R\$ 15.096,00; 63.912.471/0001-96, FACIGAS COMERCIO DE GAS LIQUEFEITO DE PE, R\$ 488,00; 06.906.906/0001-56, FACILIT IND, COM, IMP, EXP LTDA, R\$ 609,35; 10.910.137/0001-37, FARELINHO LORD COM PROD ALIMENTOS, R\$ 48.464,10; 73.174.377/0001-30, FARMABASE SAUDE ANIMAL LTDA, R\$ 13.450,10; 47.543.053/0001-12, FARMACIA DESCALVADO COM DE MED LTDA ME, R\$ 146,00; 60.835.907/0002-83, FATEC SA, R\$ 289.648,47; 13.590.933/0001-28, FATURETO E CORDEIRO TRANSPORTES LTDA -ME, R\$ 19.762,00; 00.676.486/0001-82, FEDERAL EXPRESS CORPORATION, R\$ 7.242,83; 60.886.447/0001-31, FELAP MAQUINAS E EQUIPAMENTOS LTDA, R\$ 375,54; 04.200.858/0001-50, FELIPE GABRIEL TRANSPORTES LTDA, R\$ 14.621,87; 04.683.761/0001-46, FERCON COMPRESSORES E MAQUINAS LTDA ME, R\$ 1.943,00; 04.290.073/0001-16, FERGATTI TRANSPORTADORA LTDA ME, R\$ 246,83; 07.915.530/0001-09, FERNANDA FERNANDES DELGADO EPP, R\$ 380,00; 13.040.997/0001-55, FERNANDA MORELLI ME, R\$ 2.208,67; 02.836.940/0001-40, FERNANDES TAKASHI COM E SERV DE VIDROS, R\$ 588,00; 11.965.409/0001-69, FERNANDO SALVADOR GASPARME, R\$ 1.685,50; 08.712.877/0001-17, FERNANDO SOARES CORREA, R\$ 6.081,78; 01.261.451/0001-45, FERREIRA DE SANTI CIA LTDA, R\$ 1.752,00; 12.745.688/0001-18, FERRO E SIBINEL LTDA, R\$ 240,00; 03.202.426/0001-16, FG SUPPORT COM DE MAT DE CONST LTDA, R\$ 2.498,50; 09.121.301/0001-48, FIGUEREDO E SOUZA ENT RAPIDAS LTDA ME, R\$ 1.890,80; 61.059.689/0001-14, FILTRAGUA EQUIP P TRAT D AGUA LTDA, R\$ 2.730,00; 04.996.664/0001-03, FIOCHI MAQUINAS E BALANCAS LTDA, R\$ 2.645,00; 14.393.147/0001-01, FLAVIA TOZZO MACHADO PEREIRA INACIO - ME, R\$ 5.700,00; 02.113.940/0001-12, FORAUTO COM DE PNEUS E SERV LTDA ME, R\$ 1.570,00; 02.267.209/0001-41, FORMIL VETERINARIA LTDA, R\$ 4.800,00; 11.357.187/0001-00, FR DE OLIVEIRA TRANSPORTES ME, R\$ 9.266,02; 61.651.089/0001-40, FRANCISCO DE FATIMA BORTOLAZOEPP, R\$ 251,76; 44.507.002/0001-47, FRANCISCO GIRALDI FILHOS LTDA, R\$ 220,92; 08.256.533/0001-40, FRANCISCO GUELLERO, R\$ 5.794,30; 08.570.431/0001-03, FRANCISCO JOSE LEME RIBEIRO JUNIOR, R\$ 7.639,83; 08.810.379/0001-07, FRANCISCO VICENTE MALARA, R\$ 8.137,94; 07.030.698/0002-18, FRANGO IPE PRODUCAO E COMERCIO LTDA, R\$ 88.000,00; 10.700.604/0001-02, FRANTCHESCO DONISSETTI BALDAN, R\$ 1.899,99; 85.368.231/0001-05, FRIGO INDUSTRIAL LTDA, R\$ 888,00; 05.769.151/0005-56, FRIGORIFICO SERRADO LTDA, R\$ 117,70; 49.938.855/0001-57, FRIGOSTRELLA DO BRASIL IND DE REFR LTD, R\$ 2.517,91; 74.300.096/0001-40, FRIO VALE REFERIGERACAO LTDA EPP, R\$ 99.116,40; 66.743.683/0001-85, FRIPON FRIGORIFICO PONCHIO LTDA, R\$ 252.476,08; 03.380.691/0001-94, FUN TOUR VIAGENS E TURISMO LTDA ME, R\$ 3.268,24; FUNDO DE INVESTIMENTOS EM DIREITOS CREDITÓRIOS ARM - R\$ 1.794.524,15; FUTURO FOMENTO MERCANTIL LTDA., R\$ 606.670,17; 08.509.046/0001-42, FV COM IMPORT E EXPORT DE CEREAIS LTDA, R\$ 1.206.338,12; 07.308.162/0001-30, G4 TRANSPORTES RODOVIARIOS LTDA, R\$ 4.268,60; 08.014.442/0001-07, GABRIEL RAIMUNDO DOMINGUES JUNIOR, R\$ 36.360,57; 67.679.563/0001-29, GALANE MARCON COM PROD QUIMICOS LTDA, R\$ 1.596,00; 68.474.485/0001-99,

GALVACO COMERCIAL DE FERRO E ACO LTDA, R\$ 5.185,50; 00.632.180/0001-24, GARPELLI & BATTAGLINI LTDA - EPP, R\$ 475,00; 03.024.705/0001-37, GAS BRASILEANO DISTRIBUIDORA SA, R\$ 256.296,17; 01.970.314/0001-80, GATTI RESCHINI LTDA EPP, R\$ 105.000,00; GBF FOMENTO MERCANTIL LTDA., R\$ 396.267,04; 08.782.130/0001-35, GEAN G. G. TRANSPORTES LTDA, R\$ 1.467,13; 01.426.446/0001-45, GENI APARECIDA DE VASCONCELLOS ME, R\$ 10.295,07; 08.000.845/0001-99, GENILDO BULGARELLI, R\$ 111.200,54; 14.070.673/0001-22, GENIVALDO DE JESUS SIZILIO - ME, R\$ 33.780,43; 07.962.927/0001-51, GERALDO MANHOLER, R\$ 25.437,04; 08.245.709/0006-73, GERALDO MARCELO GALBIATI E OUTRO, R\$ 12.933,54; 08.525.770/0001-60, GERALDO MARCIO DA SILVA, R\$ 4.527,20; 07.285.720/0001-90, GERAVAM LOCADORA DE VEICULOS LTDA EPP, R\$ 1.618,20; 08.523.848/0001-07, GERVASIO TADAO NAGAHAMA, R\$ 73.365,86; 59.105.635/0002-87, GIGLIO S A INDUSTRIA E COMERCIO, R\$ 18.770,40; 46.707.089/0001-21, GIL EQUIPAMENTOS INDUSTRIAIS LIMITADA, R\$ 4.201,09; 08.511.512/0001-24, GILBERTO ANTONIO SARAIVA CABIANCA, R\$ 83.471,95; 09.577.158/0001-01, GIOCONDO MILANI E OUTRO, R\$ 22.313,93; 09.277.996/0001-51, GISELA ESTEVES DA SILVA ME, R\$ 26.408,74; 14.007.947/0001-39, GLOBAL GREEN AGRICOLA COMERCIAL LTDA, R\$ 1.083.642,95; 03.931.053/0001-14, GLOBAL JARD E LIMP DESCALVADO LTDA ME, R\$ 4.258,90; 07.580.512/0003-85, GLOBOAVES SAO PAULO AGROAVICOLA LTDA, R\$ 92.431,08; 07.657.789/0001-05, GOEMIL IND.DE PRODUTOS ALIMENTICIOS, R\$ 97.500,00; 58.480.872/0001-84, GOLDEN FARMA SISTEMA DE CONVENIOS LTDA, R\$ 9.084,68; 07.603.787/0001-25, GOMIL COMERCIO DE CEREAIS LTDA, R\$ 155.620,86; 00.559.992/0001-91, GRAFICA SETEMBRO LTDA - EPP, R\$ 308,80; 47.060.900/0001-98, GRAFICA TRIBUNA DE DESCALVADO LTDA, R\$ 1.381,00; 04.440.914/0001-24, GRANEL COM BENEF E TRANSP DE CEREAIS, R\$ 0,00; 08.789.279/0001-46, GRANJA IPE AVICULTURA LTDA, R\$ 7.430,24; 25.532.185/0001-06, GRANJA RIO MINAS LTDA, R\$ 237.600,00; 50.290.329/0048-76, GRANOL INDUSTRIA E COM EXPORTACAO SA, R\$ 259.670,80; 04.861.195/0002-04, GRAO DE OURO ALIMENTOS LTDA, R\$ 531.648,67; 07.880.402/0001-77, GRAO DE OURO COME E REPR AGR LTDA, R\$ 753.540,82; 13.359.106/0001-28, GRAO FORTE IND E COM DE PROD ALIM LTDA, R\$ 181.941,97; 03.620.220/0003-78, GRATT INDUSTRIA DE MAQUINAS LTDA, R\$ 29.104,40; 60.983.897/0001-42, GRECO MAQUINAS LTDA, R\$ 1.518,00; 10.275.122/0001-44, GS CONT DE VETORES E PRAGAS URBANAS LTDA, R\$ 590,00; 59.597.245/0001-90, GUALTIERI COMERCIAL LTDA, R\$ 458,30; 43.463.132/0001-62, GUARIZZO AMPARO LTDA, R\$ 349,96; 01.915.814/0001-19, GUILHARDI SILVA SC LTDA ME, R\$ 2.026,20; 08.965.849/0001-01, GUILHERME H R R DE FREITAS ME, R\$ 1.980,00; 08.671.131/0001-02, GUILHERMINO DEDIM E OUTRA, R\$ 10.319,68; 12.867.458/0001-21, GUSTAVO HENRIQUE MOURA TRANSPORTES ME, R\$ 31.651,57; 04.394.627/0001-25, GYNTUBOS INDUSTRIAIS LTDA, R\$ 4.348,64; 04.248.396/0001-41, HABIL SERV INDL E COM LTDA EPP, R\$ 1.640,50; 14.144.809/0001-00, HALINE STELA PIRES IJORSHI 14784454837, R\$ 3.394,60; 050280001-11, HAMILTON A B GONCALVESME, R\$ 1.420,00; 96.621.529/0001-00, HAMILTON CESAR FERNANDES FERRARI ME, R\$ 1.290,24; 59.355.438/0002-16, HELIFAB BOMBAS E ACESSORIOS LTDA, R\$ 6.173,19; 02.566.589/0001-15, HELIO RICARDO VERDOLINI POSTO, R\$ 799,72; 01.212.782/0001-95, HELIO ROCHIN IBATE ME, R\$ 23.471,39; 08.168.434/0001-07, HELVIO CARLOS MARCUSSI, R\$ 21.249,75; 08.225.849/0001-75, HENRIQUE LAGE SALINEIRA DO NORDESTE SA, R\$ 61.664,00; 50.070.416/0001-54, HERMES GRAFICA E CARIMBOS LTDA ME, R\$ 337,50; 11.164.119/0001-16, HERMETIK DO BRASIL INDL E COM DE ILUM ES, R\$ 1.220,00; 07.078.260/0001-29, HIDRO DIN ACESSORIOS INDUSTRIAIS LTDA, R\$ 351,00; 09.633.422/0001-79, HIDROCOELHOMANUT E PERFURACAO POCOS AR, R\$ 2.281,00; 07.167.981/0001-05, HIGIPLUS PROD PARA HIGIENIZACAO LTDA, R\$ 9.046,16; 08.402.321/0001-24, HILDEMAR LUCIANO GUERINO, R\$ 6.087,92; 08.677.159/0001-57, HORLANDO RUFATO, R\$ 9.853,89; 11.342.700/0001-80, HORTCON ARMAZENAGEM LOGISTICA TRANSPORTE, R\$ 22.169,81; 02.290.842/0001-50, HOSPITAL SIRIO LIBANES DE ITATIBA LTDA, R\$ 3.350,50; 47.543.327/0001-73, HOTEL DESCALVADO LTDA ME, R\$ 800,18; 01.526.257/0001-44, HOTEL RAVENA LTDA ME, R\$ 859,50; 03.435.891/0001-05, HPS HIDROG PERFURACOES E SANEAMENTO LTDA, R\$ 242.386,64; 01.778.459/0001-83, HUGO ALVES DA SILVA TRANSPORTES EPP, R\$ 6.000,00; 12.113.201/0001-84, HYPER COMERCIO DE DESCARTAVEIS LIMPEZA L, R\$ 29.008,81; 12.667.161/0001-12, IDEAL NETWORK SOL COM EQ TEL INF LTDA ME, R\$ 143,53; 08.920.766/0001-04, ILDA ORTIN DA SILVA, R\$ 7.310,08; 58.765.959/0001-06, INCONEL INDUSTRIA E COM DE ACOS LTDA, R\$ 10.622,85; 46.086.369/0001-60, INCOTELA IND COM DE TELAS DE ARAME LTDA, R\$ 2.956,15; 61.383.691/0001-44, IND COM DE BOMBAS HIDRAULICAS ANDRES LTD, R\$ 1.075,00; 43.652.296/0001-38, INDACO IND E COM LTDA, R\$ 1.205,16; 72.923.113/0001-70, INDUKERN DO BRASIL QUIMICA LTDA, R\$ 299.183,60; 59.105.171/0003-90, INDUSTRIA BRAIDO LTDA, R\$ 53.224,50; 60.501.913/0001-13, INDUSTRIA E COMERCIO TINTA MAGICA LTDA, R\$ 1.998,44; 85.601.201/0005-20, INDUSTRIAS NOVACKI S/A, R\$ 22.453,20; 08.622.176/0001-97, INEZ VALDRIGHI, R\$ 4.239,93; 56.215.999/0008-17, INFORSHOP SUPRIMENTOS LTDA, R\$ 373,29; 04.735.561/0001-90, IN-NATURA E COM DERIVADOS BOVINOS LTDA, R\$ 398.788,70; 07.806.439/0001-55, INOVA SOLUTION INFORMATICA LTDA, R\$ 4.081,72; 49.934.250/0001-98, INOX TECH COM DE ACOS INOXDAVEIS, R\$ 4.684,33; 75.635.144/0001-13, INPLASUL IND DE PLASTICOS SUDOESTE LTDA, R\$ 717.360,96; 03.659.166/0001-02, INSTBRASDO MEIO AMBE DOS RECNATREN, R\$ 360,00; 08.942.613/0001-50, INSTITUTO BRASILEIRO DE COACHING LTDA, R\$ 2.396,00; 02.120.773/0001-37, INSTRUCAMP INSTRUMENTOS DE MEDICAO LTDA, R\$ 95,00; 05.777.410/0001-67, INTERLUB ESPECIALIDADES LUBRIFICANTES LT, R\$ 1.296,00; 67.889.634/0001-18, INTERSTEEL ACOS E METAIS LTDA, R\$ 7.313,58; 07.954.091/0004-96, INTERVET DO BRASIL VETERINARIA LTDA, R\$ 68.977,10; 11.016.436/0001-95, IOLANDA RODRIGUES FERRAZ DE OLIVEIRA, R\$ 61.083,26; 11.016.436/0002-76, IOLANDA RODRIGUES FERRAZ DE OLIVEIRA, R\$ 46.309,80; 09.097.903/0001-07, IPEUNA TRANSPORTE DE CARGAS LTDA ME, R\$ 20.609,13; 33.337.122/0179-50, IPIRANGA PRODUTOS DE PETROLEO SA, R\$ 550.444,50; 07.258.566/0001-67, IRANDA CARDOSO TRANSPORTES - ME, R\$ 14.309,05; 46.750.089/0001-04, IRINEU N CANAVESE CIA LTDA, R\$ 947,25; 09.532.344/0001-16, IRMAOS BARBOSA TRANSPORTES ATIBAIA LTDA, R\$ 32.100,66; 59.387.100/0001-65, IRMAOS BERTINI LTDA ME, R\$ 49.424,00; 10.906.367/0001-22, IRMAOS CARVALHO CARDOSO TRANSPORTES LTDA, R\$ 5.966,82; 07.671.414/0001-91, IRMAOS FRANCESCHINI MINI MERCADO LTDA ME, R\$ 77,50; 10.257.096/0001-21, IRMAOS LUDWIG COMERCIO CEREAIS LTDA, R\$ 1.615.412,76; IRMAOS OLDONI LTDA, R\$ 24.180,00; 00.016.420/3905-59, ISAAC GONCALVES DE ALMEIDA, R\$ 5.985,48; 02.827.124/0001-70, ISOFLUID EQUIPAMENTOS INDUSTRIAIS LTDA, R\$ 1.883,39; 05.996.757/0001-09, ITALIAN COFFEE BRL IND COM LOC MAQ LTDA, R\$ 720,00; 12.800.692/0001-31, ITAOLEO LUBRIFICANTES LTDA-EPP, R\$ 240,00; 03.411.788/0001-17, ITATIROL ITATIBA ROLAMENTOS LTDA ME, R\$ 630,80; 02.729.661/0001-88, ITEXPLORER SOL E SIST INF LTDA, R\$ 3.236,36; 08.196.340/0001-41, IVANI ELIAS DOS REIS RODRIGUES ME, R\$ 10.621,13; 08.324.529/0001-72, IVANIR GALAZINI FONTANA E OUTRO, R\$ 10.759,53; 07.187.550/0001-00, J R DOS SANTOS TRANSPORTES LTDA EPP, R\$ 450,00; 10.693.132/0001-08, J A F FERREIRA ALIMENTOS ME, R\$ 80.956,24; 02.161.650/0001-44, J B DOS SANTOS PAES E CIA LTDA, R\$ 48.023,56; 08.594.575/0001-91, J D APARECIDA MOREIRA GAMA TRANSPORTES M, R\$ 587.416,37; 08.594.575/0002-72, J D APARECIDA MOREIRA GAMA TRANSPORTES M, R\$ 38.628,40; 00.298.147/0001-00, J E P DE GODOY ME, R\$ 2.717,99; 12.072.006/0001-53, J GOMES TRANSPORTADORA ME, R\$ 2.941,67; 10.728.185/0001-09, J K REFRIGERACAO LTDA ME, R\$ 1.482,00; 04.901.999/0001-09, J M COMERCIO DE CEREAIS LTDA., R\$ 108.861,20; 04.009.611/0001-51, J M RESISTENCIAS LTDA-

ME, R\$ 1.778,00; 38.936.787/0001-70, J RUFINU'S DIESEL LTDA, R\$ 7.500,00; 59.826.008/0001-54, J W MARTINS E CIA LTDA, R\$ 69.019,20; 10.693.132/0002-80, J. A. F. FERREIRA ALIMENTOS, R\$ 74.891,67; 09.445.133/0001-46, J. A. MARIANO - ME, R\$ 291,98; 01.992.655/0001-56, J. ROSA MADEIRA ME, R\$ 13.422,02; 56.045.677/0001-09, JABU ENGENHARIA ELETRICA LTDA, R\$ 3.091,40; 05.537.003/0001-82, JAC MOTOFRETE ME, R\$ 82,95; 14.112.678/0001-70, JACIRA DA SILVA BRANDAO, R\$ 6.867,62; 92.782.366/0001-88, JACKWAL S/A, R\$ 3.721,20; 08.447.521/0002-84, JAIME ALMEIDA VILHENA, R\$ 19.408,80; 08.466.018/0001-95, JAIR TEREZA MORI TORTORELLI, R\$ 3.869,05; 02.088.366/0001-90, JANE MARIA ARANTES OXIGENIO, R\$ 4.366,00; 04.815.734/0016-66, JARI CELULOSE PAPEL E EMBALAGENS SA, R\$ 902.010,24; 46.537.536/0001-41, JARVIS DO BRASIL FERRAMINDUSTRIAS LTDA, R\$ 2.663,77; 02.916.265/00017-27, JBS S/A, R\$ 5.024,19; 02.916.265/0084-97, JBS S/A, R\$ 11.057,78; 68.407.972/0001-39, JCA ARTES GRAFICAS LTDA ME, R\$ 195,00; 11.491.480/0001-57, JD BROLLO TRANSPORTES ME, R\$ 10.509,38; 03.068.744/0001-36, JD ENGENHARIA E CONSULTORIA SC LTDA, R\$ 3.240,00; 08.162.757/0001-93, JEAN ALEX MINATEL, R\$ 10.382,05; 11.666.115/0001-36, JETTA TRANSPORTADORA DE OLEOS MAT PRIMA, R\$ 970.928,67; 50.101.997/0001-44, JF LABORATORIO DE PATOLOGIA ANIMAL SC L, R\$ 13.014,71; 08.162.853/0001-31, JOAO ADEMIR MINATEL, R\$ 7.196,46; 08.312.462/0001-56, JOAO ANTONIO MONZANI CIA LTDA, R\$ 2.136,40; 08.153.619/0001-48, JOAO APARECIDO FAVARO, R\$ 3.310,79; 08.592.604/0002-67, JOAO BATISTA GIOVANETE E OUTRO, R\$ 5.677,39; 09.107.271/0001-15, JOÃO BATISTA NOGUEIRA TRANSP ME, R\$ 27.495,04; 60.527.405/0003-76, JOAO GAVA FILHO LTDA, R\$ 590.402,60; 08.305.402/0001-06, JOAO NILTON GONCALVES, R\$ 24.659,90; 12.985.987/0001-20, JOAO PAULO DA SILVA DE MELLO - ME, R\$ 2.352,00; 00.658.145/0001-84, JOAO RICARDO SAVOY BUENO DE MORAES ME, R\$ 305,00; 06.190.416/0001-04, JOAO SALES DOS SANTOS ME, R\$ 34.664,31; 08.550.382/0001-39, JOAQUIM FERREIRA E OUTRA, R\$ 4.422,99; 07.973.956/0001-19, JOAQUIM HIPOLITO, R\$ 13.869,43; 08.718.250/0001-73, JOCELINE HELSON ROSSI, R\$ 10.145,36; 01.092.686/0001-50, JOHNSON CONTROLS BE DO BRASIL LTDA, R\$ 115.464,45; 74.631.011/0001-06, JOLUMA COME REPDE CEREAIS LTDA, R\$ 4.796.350,08; 08.577.034/0001-55, JORDPLAND DISTRIBUIDORA DE ALIMENTOS LTD, R\$ 65.419,25; 08.525.964/0001-65, JORGE FERNANDES DE BRITO, R\$ 10.614,32; 08.076.007/0010-90, JORGE LUIZ MENEGHETTI E OUTRO, R\$ 5.329,47; 04.614.185/0001-85, JORGE LUIZ TEIXEIRA SAO CARLOSEPP, R\$ 420,10; 08.657.453/0001-05, JORGE LUIZ TUCKMANTEL, R\$ 21.575,52; 02.268.650/0001-48, JOSE A SANTOS INFORMATICA, R\$ 1.273,00; 11.685.299/0001-81, JOSE ADAO MUNHOZ RAMALHO ME, R\$ 3.755,01; 08.493.552/0001-90, JOSE ADILSON PIERUZZI E OUTRA, R\$ 13.498,29; 68.242.882/0001-35, JOSE ALBERTO DE VITO ME, R\$ 42.829,67; 07.922.732/0002-69, JOSE ALDO FREGONEZI, R\$ 20.343,49; 07.922.732/0003-40, JOSE ALDO FREGONEZI, R\$ 48.459,02; 08.444.553/0001-45, JOSE AMADO DE LIMA, R\$ 4.053,22; 10.705.509/0001-93, JOSE ANTONIO DOS REIS TRANSPORTES, R\$ 13.700,00; 14.144.322/0001-19, JOSE APARECIDO CLEMENTINO - ME, R\$ 2.350,00; 08.023.820/0001-00, JOSE APARECIDO DA SILVA, R\$ 9.126,00; 55.665.632/0001-66, JOSE APARECIDO GUANDALINI ME, R\$ 1.476,00; 07.948.469/0001-04, JOSE APARECIDO ZUCA E OUTRO, R\$ 13.667,13; 57.142.804/0001-42, JOSE ARLINDO RESCHINI DESCALVADO ME, R\$ 10.232,00; 08.253.314/0001-08, JOSE ATARASHI, R\$ 4.970,91; 08.592.183/0001-93, JOSE BENEDITO DE CAMARGO, R\$ 4.715,12; 08.572.621/0001-51, JOSE CANHADA, R\$ 10.834,62; 57.211.393/0001-08, JOSE CARLOS AP SANTOS DESCALVADO ME, R\$ 1.268,59; 08.441.874/0001-96, JOSE CARLOS FELIZARDO, R\$ 8.230,73; 08.332.935/0001-87, JOSE CARLOS MENDONCA, R\$ 9.443,46; 050163628-58, JOSE CLAUDIO PRETTI, R\$ 4.963,61; 08.115.627/0004-42, JOSE DANIEL CAMILLO, R\$ 12.979,45; 13.333.431/0001-11, JOSE DONIZETE COURA RODRIGUES - ME, R\$ 13.784,63; 01.280.076/0001-80, JOSE DONIZETI LOPES ME, R\$ 13.064,00; 07.964.044/0002-61, JOSE EDMUR MORO E OUTRO, R\$ 19.061,01; 08.061.144/0002-40, JOSE FRANCISCO CASTEGLIONE, R\$ 4.408,39; 08.166.869/0001-12, JOSE FRANCISCO IGLESIAS PELLEGRINO E OUT, R\$ 11.526,87; 08.307.022/0001-00, JOSE GARGANTINI E OUTROS, R\$ 8.227,16; 08.465.343/0001-33, JOSE GUILHERME FALDONI FILHO, R\$ 7.058,34; 08.091.646/0001-33, JOSE HENRIQUE ABRANTES, R\$ 14.035,79; 08.003.897/0001-19, JOSE HUMBERTO GAIANI E OUTRO, R\$ 46.725,67; 08.640.907/0001-27, JOSE JORGE HILDEBRAND, R\$ 11.850,70; 08.238.563/0001-24, JOSE JUAREZ POLES, R\$ 11.833,36; 08.425.983/0001-10, JOSE LUIS FRARE, R\$ 11.448,14; 08.527.778/0001-65, JOSE LUIZ DA CAMARA, R\$ 2.383,71; 08.082.194/0001-23, JOSE MARCELO GIRO E OUTROS, R\$ 36.627,95; 06.292.474/0001-30, JOSE MARCOS DANIEL ME, R\$ 120,00; 08.324.031/0001-00, JOSE MARIA PEREIRA, R\$ 11.540,23; 08.710.134/0001-08, JOSE MARIA RIBEIRO PROMOCOES, R\$ 1.766,70; 09.460.517/0001-38, JOSE MARINO, R\$ 2.310,13; 08.994.078/0001-80, JOSE MIGUEL BERNASCONI, R\$ 7.402,90; 08.499.427/0001-98, JOSE NAIDILICHI, R\$ 4.671,80; 01.184.157/0001-87, JOSE ORLANDO BOLONHA ME, R\$ 28.608,16; 08.333.911/0001-42, JOSE PAULO DOS SANTOS, R\$ 8.862,57; 08.406.634/0001-50, JOSE PEDRO DINIZ MORELI, R\$ 18.146,71; 05.644.827/0001-51, JOSE RENATO EMILIO - ME, R\$ 12.097,35; 10.672.317/0001-28, JOSE ROBERTO BEGNINE, R\$ 4.139,10; 057297808-18, JOSE ROBERTO CANOVA, R\$ 180,00; 08.437.529/0001-89, JOSE ROBERTO MORAES, R\$ 5.683,57; 08.038.760/0001-08, JOSE RODRIGUES DOS PASSOS, R\$ 20.251,86; 00.628.190/0001-96, JOSE ROVICHOM INEZ E CIA LTDA ME, R\$ 135,00; 08.224.744/0001-00, JOSE RUBENS VALENCE E OUTRO, R\$ 22.667,19; 11.607.554/0001-78, JOSE SANTOS DA SILVA, R\$ 4.290,00; 08.315.792/0002-86, JOSE SOARES PEREIRA, R\$ 4.624,00; 08.421.591/0001-82, JOSE VALDEMAR BRAGHIN E OUTROS, R\$ 2.595,56; 08.010.137/0001-39, JOSE VITORIO DE SANTIS E OUTROS, R\$ 5.347,59; 08.069.556/0003-08, JOSE WANDERLEY ALEGRE, R\$ 8.269,36; 07.968.737/0009-07, JOSE ZANERATTO E OUTROS, R\$ 38.200,32; 55.312.094/0001-26, JOTANEVES COM DE EQUIP PNEUM LTDAME, R\$ 2.685,04; 08.429.592/0001-73, JOZIAS CAETANO BRAVO, R\$ 4.987,98; 03.309.017/0002-02, JP DISTRIB DE INSUMOS AGROIND LTDA, R\$ 2.884.135,98; 11.143.081/0001-03, JR AMORIM TRANSPORTES LTDA - ME, R\$ 16.613,59; 08.566.833/0001-26, JR COMERCIO PRODUTOS AGRICOLAS, R\$ 385.285,17; 64.553.472/0001-54, JR LEME, R\$ 4.601,00; 10.303.538/0001-29, JULIANA CARMO DA SILVA ME, R\$ 16.072,62; 11.679.762/0001-82, JULIANA PIRES DE OLIVEIRA ZAMPER, R\$ 580,00; 10.222.082/0001-72, JULIANA SUGIURA EPP, R\$ 80,00; 08.424.562/0001-74, JULIANO AZZI DE BARROS, R\$ 12.387,61; 13.655.508/0001-70, JULIANO SERGIO DA SILVA - ME, R\$ 18.372,45; 10.572.106/0001-13, JULIO HENRIQUE MENTA, R\$ 1.995,00; 58.606.716/0001-17, JUND ROL COM E IMP DE ROLAMENTOS LTDA, R\$ 12.988,43; 11.106.356/0001-20, JUNDI TURBINAS-COM DE TURBINAS LTDA, R\$ 12.587,53; 45.779.451/0001-07, JUNDIANEL FIXACAO E FERRAMENTAS LTDA, R\$ 585,05; 45.779.451/0003-79, JUNDIANEL FIXACAO E FERRAMENTAS LTDA, R\$ 242,84; 07.434.290/0001-20, JUNIOR DALTOE - ME, R\$ 126.636,74; 82.876.988/0001-11, JUNIOR IND METALURGICA LTDA, R\$ 3.437,34; 05.202.582/0001-02, JUNIOR SUEO IMAI - ME, R\$ 500,00; 43.283.811/0012-02, KALUNGA COMERCIO INDUSTRIA GRAFICA LTDA, R\$ 180,33; 09.277.489/0001-18, KALYNE TRANSPORTES RODOVIARIOS LTDA, R\$ 22.160,25; 72.891.799/0001-64, KAR BRASIL JUNDIAI-CENT AUTOMOTIVO LT-ME, R\$ 1.122,21; 47.110.960/0001-78, KARCHER INDUSTRIA E COMERCIO LTDA, R\$ 442,62; 14.658.110/0001-50, KARINA CARLA MARTINS - ME, R\$ 6.012,90; 09.184.327/0001-35, KM DO BRASIL COM LOC EQUIP IMAGEM LTDA, R\$ 5.441,00; 12.130.341/0001-60, KONEKI BRASIL LTDA - ME, R\$ 17.634,03; 74.512.336/0001-70, KRATOS INDUSTRIA E COM DE ADITIVOS LTDA, R\$ 5.305,30; 02.295.361/0008-04, KRM TRANSPORTES LTDA, R\$ 13.146,56; 01.606.452/0001-84, KROMINOX ACOS E METAIS, R\$ 655,20; 44.022.333/0001-97, KURZ DO BRASIL FOLHAS E MAQ P ESTAMPAG, R\$ 4.092,00; 07.828.864/0001-45, KYMA COMERCIAL QUIMICA LTDA, R\$ 1.592,42; 11.663.775/0001-63, L A COMERCIO DE CORREIAS LTDA EPP, R\$ 1.826,80; 64.116.080/0001-28, L

ZANITTI E FILHOS LTDA, R\$ 5.117,98; 14.064.746/0001-73, L.B. IGNACIO TRANSPORTES LTDA-ME, R\$ 15.763,05; 11.525.553/0001-84, L.C. VALSECCHI COMERCIO E SERVICOS LTDA, R\$ 6.515,10; 09.656.963/0001-12, LA IMP E EXP PRODUTOS QUIMICOS LTDA, R\$ 8.891,70; 07.706.725/0001-49, LAB TEC LABORATORIO DE ANALISES QUIMICAS, R\$ 4.917,60; 60.411.527/0001-30, LABORATORIO BIOVET SA, R\$ 8.925,00; 61.575.304/0001-71, LABORATORIO EXATO IND E COM LTDA, R\$ 31.388,40; 46.070.868/0001-69, LABORATORIOS PFIZER LTDA, R\$ 207.730,00; 43.467.802/0001-19, LABORAVES COM PRODUTOS AGROPECUARIOS LTD, R\$ 1.173,89; 58.775.958/0001-34, LATICINIOS GEGE LTDA, R\$ 4.752,00; 73.137.838/0001-03, LAUDA EDITORA COM LTDA, R\$ 344,00; 13.331.262/0001-80, LAURINDO MANOEL DA SILVA 33949262881, R\$ 301,30; 08.521.939/0001-03, LAURO ZENATTI, R\$ 8.324,80; 13.988.221/0001-61, LAVAGEM & DESINFECCAO WR LTDA, R\$ 8.371,00; 08.935.851/0001-38, LAVANDERIA LAVESSIM LTDA-ME, R\$ 49.337,00; 00.088.810/4028-04, LAZARO JOSE DA SILVA, R\$ 5.040,58; 08.556.323/0001-78, LAZARO JOSE MARTINS E OUTRA, R\$ 4.572,78; 08.549.187/0001-99, LEANDRO ANTONIO TONDATO, R\$ 78.486,30; 08.669.739/0001-00, LEANDRO DEDIM, R\$ 14.033,22; 09.609.030/0001-74, LEANDRO ZANICHELLI DE MORAES, R\$ 18.179,29; 14.026.894/0001-01, LEDA C. P. BORIN ME, R\$ 2.518,60; 59.445.064/0001-49, LENHADORA PRATTI LTDA, R\$ 90.572,25; 11.996.482/0001-06, LENKE SERVICE ASSIST TEC MANUT E EQUIP, R\$ 1.330,00; 61.550.141/0001-72, LIBERTY SEGUROS SA, R\$ 64.942,94; 33.813.452/0004-94, LIBRA TERMINAIS S/A, R\$ 2.591,08; 02.373.383/0002-50, LIBRA TERMINAL 35 SA, R\$ 267,40; 04.106.078/0001-46, LIBRA TRANSPORTES LTDA - ME, R\$ 15.180,00; 08.068.803/0001-90, LIDIONETE APARECIDA DE FREITAS LIMA SHIM, R\$ 31.243,15; 57.922.122/0001-52, LILLYPLAS EMB ESPECIAIS LTDA ME, R\$ 1.750,00; 03.657.948/0001-02, LIMAQ COM PECAS P MAQ TERRAPL LTDA ME, R\$ 262,80; 56.074.271/0001-46, LIMPER DEP-COM PROD LIMP SERVICOS LT-ME, R\$ 5.250,00; 09.421.182/0001-49, LIMSEPT DO BRASIL INDUSTRIA QUIMICA LTDA, R\$ 52.478,29; 00.766.685/0001-81, LIMPAS ATACADISTA DE PROD LIMPEZA LTDA, R\$ 4.383,14; 50.854.439/0001-50, LIZOFER FERRO E ACO LTDA, R\$ 3.420,45; 04.681.209/0005-42, LOGIMASTERS TRANSP NAC E INTER LTDA, R\$ 31.169,20; 04.681.209/0001-19, LOGIMASTERS TRANSPORTES NACIONAIS INTER, R\$ 145.350,27; 04.681.209/0003-80, LOGIMASTERS TRANSPORTES NACIONAIS INTER, R\$ 19.104,78; 01.155.923/0001-85, LOHMANN SAUDE ANIMAL LTDA, R\$ 16.458,25; 57.437.139/0001-14, LONDON CLIP IND DE EMB LTDA, R\$ 110.527,20; 05.904.192/0001-84, LOPES INDUSTRIA E COMERCIO DE PAPEIS LTD, R\$ 7.575,00; 08.224.962/0001-36, LORETO JOSE TOMASETTO, R\$ 14.208,70; 10.515.785/0003-50, LOS GROBO BRASIL CENTRAL NEGOCIOS ORIGIN, R\$ 186.015,67; 47.067.525/0076-25, LOUIS DREYFUS COMMODITIES BRASIL SA, R\$ 1.388.523,20; 01.180.169/0001-33, LOURENCO SAO CARLOS COM LUBRIFICANTES, R\$ 386,00; 04.867.050/0001-21, LOUVEIRA REPRESENTACOES COMERCIAIS LTDA, R\$ 1.807,87; 04.255.490/0001-28, LTP OLIVEIRA EPP, R\$ 23.720,00; 74.207.242/0001-97, LUBRIFIC EQUIP E ACESSORIOS LTDA E, R\$ 2.433,78; 08.592.519/0001-18, LUCAS BENEDITO GONSALES ROSA, R\$ 7.701,57; 07.014.165/0001-61, LUCI INDUSTRIA DE UNIFORMES LTDA ME, R\$ 2.880,00; 10.959.694/0001-42, LUCIANA ALINE PARAIZO MARUCHI, R\$ 5.797,21; 09.497.026/0001-61, LUCIANA CARMONA, R\$ 9.294,52; 13.152.923/0001-00, LUCIANE MARY NINI - ME, R\$ 157,00; 00.015.889/3548-50, LUCIANO ALONSO, R\$ 1.584,49; 08.376.347/0001-45, LUCIANO JOSE ALMEIDA GAVIAO, R\$ 4.183,70; 08.053.939/0002-07, LUCIO MOREIRA PINTO, R\$ 7.750,93; 08.179.933/0001-08, LUCIO PRADO PAULISTA ME, R\$ 21.540,00; 56.596.836/0002-36, LUFTECHNIK IND COM EQUIPAM ANTIPOL LTDA, R\$ 4.111,34; 10.364.940/0001-13, LUIS AMERICANO DIAS ME, R\$ 32.351,30; 13.308.517/0001-94, LUIS ANTONIO BARBOSA, R\$ 12.673,93; 09.340.448/0001-29, LUIS ANTONIO CAETANO DA SILVA, R\$ 3.450,92; 08.167.555/0001-34, LUIS ANTONIO CANOLLA E OUTROS, R\$ 4.270,82; 07.750.872/0001-16, LUIS ANTONIO MELLADO ME, R\$ 15.737,17; 10.421.509/0001-61, LUIS ANTONIO VIEIRA, R\$ 10.376,84; 09.519.956/0001-79, LUIS CARLOS SILVERIO E OUTRA, R\$ 3.543,77; 12.430.892/0001-40, LUIS CARLOS TENDOLINI, R\$ 17.962,24; 64.589.815/0001-30, LUIS CARLOS ZORZI-ME, R\$ 500,00; 51.051.811/0004-03, LUITEX MAQUINAS E FERRAMENTAS LTDA, R\$ 1.388,37; 00.033.223/3868-15, LUIZ ANTONIO AZEVEDO CASELLI, R\$ 3.403,12; 08.620.112/0001-57, LUIZ ANTONIO BALBO PEREIRA, R\$ 84.098,22; 08.614.544/0001-55, LUIZ ANTONIO FUMACHI E OUTRA, R\$ 5.402,72; 08.076.293/0003-64, LUIZ ANTONIO GUELLERO E OUTROS, R\$ 6.135,24; 09.098.838/0001-34, LUIZ ANTONIO RIBEIRO, R\$ 9.391,63; 67.236.810/0001-12, LUIZ C. GENTINA E CIA LTDA EPP, R\$ 404,00; 08.353.261/0001-05, LUIZ CARLOS MOYSES, R\$ 13.006,61; 08.158.216/0001-91, LUIZ DORIGO, R\$ 13.203,12; 08.186.912/0001-01, LUIZ FERNANDO BORGES, R\$ 1.741,38; 10.968.435/0001-88, LUIZ FERNANDO ROD DOS SANTOS FILHO TRANS, R\$ 7.385,89; 08.280.898/0001-00, LUIZ GIOVANETTI, R\$ 3.698,04; 01.445.011/0001-48, LUIZ HENRIQUE NANTES ME, R\$ 950,00; 08.511.755/0001-62, LUIZ MAURICIO DE OLIVEIRA TRANSPORTES ME, R\$ 49.802,32; 61.423.943/0001-11, LUIZ MAURO HERGERT EPP, R\$ 36.520,00; 08.244.837/0001-98, LUMART COMERCIO DE TINTAS LTDAME, R\$ 3.169,70; 09.458.251/0001-99, LUPLAST IND E COM LUVAS DESCARTAVEIS LTD, R\$ 5.136,00; 67.403.535/0001-84, LUVAPLAST INDUSTRIA E COMERCIO LTDA ME, R\$ 504,60; 08.659.758/0001-48, LW COMERCIO DE PRODUTOS QUIMICOS LTDA, R\$ 10.043,70; 58.546.920/0001-90, M A CANCIAN CIA LTDA EPP, R\$ 7.137,70; 09.324.689/0001-84, M B COMERCIO DE CORREIAS INDUSTRIAIS LTD, R\$ 35.155,80; 49.698.723/0001-03, M CASSAB COMERCIO E INDUSTRIA LTDA, R\$ 1.811.857,09; 04.668.058/0001-69, M DA C VALENCIO POMPEUME, R\$ 8.729,22; 50.093.442/0001-06, M F BROGLIO CIA LTDA, R\$ 397,70; 48.827.968/0001-12, M S SCABORA CIA LTDA, R\$ 1.425,00; 49.698.723/0022-20, M.CASSAB COMERCIO E INDUSTRIA LTDA, R\$ 51.420,60; 11.087.261/0001-07, M.P.T. COMERCIO DE ELETRO-ELETRONICOS LT, R\$ 6.223,34; 43.876.960/0002-03, MACCAFERRI DO BRASIL LTDA, R\$ 26.240,34; 46.676.813/0001-05, MADEIRANIT COM E IND DE MADEIRAS LTDA, R\$ 3.051,00; 02.661.985/0001-21, MADRITA COMERCIAL RIO CLARO LTDAME, R\$ 628,00; 46.038.907/0001-40, MAGALHAES MENENDES ME, R\$ 2.397,90; 11.200.675/0001-09, MAGGI COMERCIO CAMINHOS E ONIBUS LTDA, R\$ 23.430,78; 62.773.288/0001-94, MAITAN COM E REP DE CEREAIS LTDA, R\$ 303.258,67; 07.845.859/0001-40, MANHEZI E MANHEZI LOC. GUINDASTES LTDA-M, R\$ 1.530,00; 14.056.759/0001-09, MANOEL EDUARDO MARTINS, R\$ 3.810,30; 01.849.585/0001-81, MANTUANELLI E BERTACIN GRAFICA DE JUNDIA, R\$ 1.326,00; 63.915.557/0001-72, MAQ-MIL EQUIP. DE ESCRITORIO LTDA-EPP, R\$ 5.466,00; 59.578.948/0001-71, MAQUIMP COMERCIAL IMPORTADORA LTDA, R\$ 425,00; 06.068.515/0001-00, MARA ELIZABETE BARREIROS ME, R\$ 627,69; 05.831.267/0001-44, MARCELO BENEDITO PERINOTI TRANSPORTES ME, R\$ 15.860,00; 08.213.658/0001-93, MARCELO DA ROCHA AMATO, R\$ 14.281,69; 71.967.053/0001-24, MARCELO DE ALMEIDA CAMPOS ATIBAIA ME, R\$ 2.159,00; 08.305.247/0001-28, MARCELO FLORIANO PAZZETO, R\$ 8.890,36; 05.258.699/0001-08, MARCELO MELO SOUZA TRANSPORTES LTDA ME, R\$ 8.765,86; 05.758.189/0001-08, MARCELO ROMBALDO ME, R\$ 6.784,00; 10.641.129/0001-32, MARCIA AP LONGO STIVALETTI-ME, R\$ 89.300,00; 08.316.755/0001-01, MARCIA GALETTI PIRES ME, R\$ 47.614,15; 12.427.497/0001-08, MARCIO DA SILVA SUZUKI ME, R\$ 22.025,23; 07.070.649/0001-28, MARCIO MARTINELLO ME, R\$ 22.112,91; 06.209.475/0001-79, MARCO ANTONIO FONSECA PURIFICADORES ME, R\$ 690,00; 14.562.558/0001-75, MARCOS ANTONIO TEDESCHI, R\$ 2.180,66; 11.142.870/0001-11, MARCOS ROBERTO VICENTE CIA LTDA, R\$ 519,80; 61.967.840/0001-12, MARFIESTILO COMERCIAL LT-ME, R\$ 235,00; 61.427.258/0007-59, MARFINITE PRODUTOS SINTETICOS LTDA, R\$ 1.385,15; 11.814.306/0001-06, MARIA AMELIA DOMINGUES ME, R\$ 3.535,00; 12.435.449/0001-61, MARIA AP DA SILVA 012275345808, R\$ 40,00; 12.801.485/0001-00, MARIA APARECIDA TERRAO TROVATTI, R\$ 2.868,73; 96.173.422/0001-38, MARIA CLARA

LADEIRA SCRICO- ME, R\$ 94,07; 10.373.738/0001-58, MARIA DA PENHA RIBEIRO COPPI - ME, R\$ 12.534,54; 075078858-52, MARIA DE LOURDES FRARE PRODUTOR, R\$ 14.537,76; 07.483.094/0001-46, MARIA DO CARMO MICOCCI DE MORAES CIA, R\$ 1.614,35; 09.638.162/0001-24, MARIA DO ROSARIO PEREIRA NUNES GARABELLI, R\$ 6.455,83; 08.590.551/0001-64, MARIA ELIZABETH FRANCO, R\$ 5.974,01; 08.140.658/0001-00, MARIA EUGENIA TROVATTI TEODORO DA CUNHA, R\$ 6.309,21; 60.849.247/0001-09, MARIA HELENA BENINE RAVAZI, R\$ 2.799,01; 02.014.947/0001-87, MARIA ISABEL GASTALDI, R\$ 412,00; 14.041.211/0001-87, MARIA JOSE DA SILVA ROCHA TRANSPORTE ME, R\$ 14.478,86; 14.041.211/0001-87, MARIA JOSE DA SILVA ROCHA TRANSPORTE ME, R\$ 14.478,86; 08.590.841/0001-08, MARIA JOSEFINA DE ABREU DAVOGLIO, R\$ 8.920,84; 03.913.773/0001-57, MARIA LUCIA NANNI REGOLIM PENA, R\$ 3.168,00; 44.816.841/0001-47, MARIA MAGDALENA MARTINS SILVA ME, R\$ 92.581,27; 08.400.411/0001-86, MARIA REGINA ZAMPAULO SANTAROSSA, R\$ 7.982,06; 08.219.955/0001-46, MARIA RITA CINTRA SUTHERLAND CIMINO, R\$ 9.246,29; 10.464.787/0001-04, MARIA THOMAZINA DE JORGE CARASCOSA E OUT, R\$ 9.571,85; 09.430.060/0001-19, MARIANE NOVAES BERNARDI INF ME, R\$ 330,00; 08.418.520/0001-20, MARILENE MERLIN PINTO, R\$ 5.211,21; 07.998.291/0001-06, MARINO ONO, R\$ 5.088,00; 11.373.331/0001-93, MARIO FRANCO DE MORAES TRANSPORTES, R\$ 30.346,87; 12.871.337/0001-53, MARIO LUCAS SUDAN TRANSPORTES ME, R\$ 12.849,06; 14.586.250/0001-60, MARIO PEREIRA DE SOUZA TRANSPORTES - ME, R\$ 6.158,35; 08.568.865/0002-41, MARIO SERGIO CHIOZZINI E OUTRO, R\$ 9.674,02; 04.749.033/0001-90, MAROCCO TRANSPORTES LTDA, R\$ 24.524,99; 08.269.762/0001-08, MARQUEDES RISSATO, R\$ 39.876,77; 47.941.539/0001-09, MARSON METAL IND E COMERCIO LTDAEPP, R\$ 1.752,89; 12.523.396/0001-30, MARTINS & ALMEIDA TRS ROD CARGA LTDA ME, R\$ 6.873,20; 08.546.969/0001-74, MASSAITI TOGE, R\$ 11.794,96; 08.820.782/0001-17, MASTER AGROINDUSTRIAL IMP. E EXP LTDA, R\$ 985.412,34; 07.692.167/0001-00, MASTTER ABC SERV REC MOT EXAUS LTDA, R\$ 600,00; 08.324.133/0002-06, MATEUS DOMINGOS PIFFER, R\$ 22.014,72; 08.324.133/0003-97, MATEUS DOMINGOS PIFFER, R\$ 11.932,69; 08.324.133/0005-59, MATEUS DOMINGOS PIFFER, R\$ 20.377,25; 08.324.133/0006-30, MATEUS DOMINGOS PIFFER, R\$ 16.920,19; 09.616.628/0001-90, MAURICIO ALEXANDRE MUNARETTI E OUTRA, R\$ 7.931,62; 08.619.288/0001-99, MAURICIO DEUNGARO, R\$ 6.053,42; 12.346.794/0001-29, MAURICIO FRARE SICONATO ME, R\$ 35.226,06; 08.670.268/0001-42, MAURICIO SIMIONI PINTO, R\$ 8.923,31; 11.303.157/0001-02, MAURO FREGONEZI, R\$ 11.395,19; 10.261.323/0001-92, MAURO IDALINO DA SILVA ME, R\$ 7.312,66; 11.761.098/0001-16, MAURO ROBERTO VILLAS BOAS, R\$ 5.770,50; 08.549.288/0001-60, MAURO TORREZIN, R\$ 65.152,78; 04.743.083/0001-60, MAX SUPRI MATERIAS PARA ESCR LTDA, R\$ 6.857,40; 96.404.942/0001-04, MAXEL MATERIAIS ELETRICOS LTDA, R\$ 223,60; 08.064.637/0001-53, MAXIGRAIN COMERCIO DE CEREAIS LTDA, R\$ 640.497,18; 06.166.190/0001-06, MAXIMOS COM PRODSHIG LIMPDESC LTDA, R\$ 8.406,59; 06.346.005/0001-57, MAXSOY ALIMENTOS LTDA, R\$ 32.093,40; 62.173.281/0001-31, MAYEKAWA DO BRASIL, R\$ 7.953,36; 07.431.681/0001-91, MEGA AGRICOLA COMERCIAL LTDA ME, R\$ 112.994,68; 07.388.912/0001-21, MEGARUBBER COMCORREIAS E MANGLTDAEPP, R\$ 7.311,55; 04.807.924/0001-55, MERCALF DIESEL LTDA, R\$ 18.979,93; 10.768.808/0001-77, MERCANTIL PAULISTA DE FERRAMENTAS LTDA, R\$ 181,50; 02.611.877/0001-44, META AUTOMACAO IND COM SERVICOS LTDA, R\$ 1.961,21; 68.075.613/0003-93, METAIS COMERCIAL LTDA, R\$ 4.498,00; 01.206.508/0001-03, METALPLASTICO BERTOLDI LTDA, R\$ 1.090,74; 06.979.285/0001-30, METALURGICA A. R. CARDOSO LTDA ME, R\$ 244,20; 60.596.863/0001-03, METALURGICA AFIK LTDA, R\$ 2.064,93; 61.174.652/0001-37, METALURGICA SCHIOPPA LTDA, R\$ 465,79; 72.496.599/0001-07, MEYN DO BRASIL MAQ E EQUIP IND LTDA, R\$ 44.960,01; 12.344.927/0001-28, MF MOGI GUACU TRANSPORTADORA LTDA ME, R\$ 16.400,00; 08.279.899/0001-35, MICHEL ANDERSON BOSCHEIRO ME, R\$ 870,00; 11.501.743/0001-61, MICHELE AP MORTAGUA TRAVENSOLO FERREIRA, R\$ 8.336,44; 02.009.228/0001-78, MICROBIAL-LAB DE ANALISES FISI- QUIM MIC, R\$ 6.989,95; 54.111.737/0001-00, MICROSAL INDUSTRIA E COMERCIO, R\$ 7.950,00; 10.946.816/0001-66, MIGUEL BENEDITO CHAGAS, R\$ 8.126,78; 08.368.343/0003-87, MIGUEL JOSE MARCHIORI, R\$ 6.274,46; 08.511.132/0001-90, MIGUEL KOSSOY, R\$ 22.884,63; 08.536.722/0001-77, MIGUEL ZANDONA, R\$ 7.842,09; 08.152.961/0001-23, MILTON LUIZ BRANDAO, R\$ 10.403,56; 07.988.505/0001-55, MILTON LUIZ DO AMARAL, R\$ 7.865,85; 08.114.920/0001-42, MILTON NARDINI E OUTRO, R\$ 20.223,37; 08.233.035/0001-82, MILTON RODOLFO MAZZANATI ME, R\$ 185.610,00; 48.340.384/0001-18, MINA MERCANTIL INDUSTRIAL AGRICOLA LTDA, R\$ 1.999.865,44; 53.959.318/0002-41, MINERACAO DO VALE LTDA, R\$ 2.234,60; 00.396.895/0021-79, MINISTERIO DA AGR PEC E ABAST, R\$ 3.000,00; 06.998.281/0001-08, MKK INDUSTRIAS QUIMICAS, R\$ 14.450,00; 08.559.677/0001-76, MOACIR ZANDONA, R\$ 8.411,15; 18.037.127/0001-40, MOAGEM PINHEIRO ALVARENGA LTDA, R\$ 23.244,90; 11.314.255/0001-45, MOLIBELT COM E MAN DE CORREIAS LTDA ME, R\$ 1.522,63; 12.613.981/0001-21, MORRO GRANDE DIST DE ALIMENTOS LTDA, R\$ 5.248,00; 04.081.262/0001-89, MOSSORO IND E COM DE SAL LTDA, R\$ 17.820,00; 10.517.005/0001-40, MOTA PINHEIRO E CIA. LTDA ME, R\$ 3.319,60; 08.238.311/0001-03, MOURA E LUJAN TRANSPORTES LTDA EPP, R\$ 2.169,86; 08.495.213/0001-43, MOZART JOSE RODRIGUES BRAVO, R\$ 14.003,62; 07.818.642/0001-41, MS DESCALVADO COM DE AREA E TRANSPORT, R\$ 2.090,00; 12.275.858/0001-48, MT COMERCIAL ELETRICA LTDA, R\$ 766,00; 03.514.724/0001-41, MULTIAGUA COMERCIALO LTDA EPP, R\$ 3.700,00; 55.195.747/0003-04, MULTICHEMIE IND E COM DE PROD QUIMICO, R\$ 14.995,32; 06.247.827/0002-61, MULTIOLEOS OLEOS E FARELOS LTDA, R\$ 142.981,20; 02.184.384/0001-75, MULTIPACK DESCARTAVEIS LTDA, R\$ 631,41; 13.240.222/0001-23, MUNDIAL PECAS E SERV PARA EMP LTDA-ME, R\$ 1.830,00; 52.117.801/0001-35, MUNDIAL QUIMICA DO BRASIL LTDA, R\$ 3.392,52; 08.001.776/0001-38, NAIR SINCINI SILVA E OUTRA, R\$ 14.389,15; 08.622.319/0001-60, NATALINO MERLIN E OUTRO, R\$ 5.134,33; 102395428-19, NATANAEL JESUS PINHEIRO, R\$ 150,00; 44.016.707/0001-61, NCH BRASIL LTDA, R\$ 12.000,00; 07.285.551/0001-98, NEIDE GONCALVES FRANCO PEREZ ME, R\$ 22.214,15; 08.540.357/0001-74, NELSON HERMES TRALDI, R\$ 32.171,45; 08.245.483/0001-04, NELSON LUCAS DE ANDRADE, R\$ 12.417,23; 08.224.723/0001-86, NERI JOSE TOMASETTO, R\$ 20.508,99; 57.259.160/0001-77, NEUSA DOS SANTOS LAZARINI-ME, R\$ 94,40; 07.093.177/0001-29, NEUSA MANOEL RODRIGUES ME, R\$ 750,00; 67.534.560/0001-05, NEW MAX INDUSTRIAL LTDA, R\$ 1.938,00; 04.946.340/0001-60, NEWBAT EQUIPAMENTOS INDUSTRIAIS LTDA, R\$ 13.230,00; 10.287.484/0001-55, NEWDROP QUIMICA LTDA., R\$ 3.194,10; 51.466.761/0001-74, NEWTON INDUSTRIA E COMERCIO LTDA, R\$ 6.457,00; 07.239.238/0001-13, NEXUS TELECOMUNICACOES LTDA, R\$ 921,26; 08.186.451/0001-77, NICOLAU KARCHER FILHO, R\$ 24.984,28; 75.086.785/0001-66, NILKO METALURGIA LTDA, R\$ 2.450,70; 08.055.829/0001-01, NILO SERGIO GIANNONI, R\$ 11.890,65; 05.265.306/0001-93, NILTON LUIS MORAES DESCALVADO ME, R\$ 38.823,93; 09.372.161/0001-80, NILZA HELENA OLIVEIRA ME, R\$ 25.736,62; 14.190.471/0001-14, NIVALDO LUCAS DE JESUS - ME, R\$ 16.378,78; 02.575.366/0001-14, NORBERTO ESTEVAO KOSO VINHEDO, R\$ 41.930,00; 08.197.033/0007-70, NORIO NOMIYAMA E OUTROS, R\$ 36.266,23; 46.044.053/0001-05, NORTEL ELETRICIDADE LTDA, R\$ 513,63; 09.042.505/0001-93, NOVA DUQUE REFEICOES, R\$ 49.460,96; 11.294.962/0001-17, NOVA MARK IND COM EMBALAGENS LTDA EPP, R\$ 397.303,17; 03.335.489/0001-40, NOVO MILENIO INDUSTRIA E COMERCIO LTDA, R\$ 37.500,00; 66.659.863/0003-45, NOVUS DO BRASIL COMERCIO E IMPORTACAO, R\$ 1.603.840,20; 59.730.044/0001-10, NUTRICAMP PRODUTOS AGROPECUARIOS LTDA, R\$ 905.622,89; 10.975.956/0001-62, NUTRIMIX INDUSTRIA E COMERCIO DE ALIMENT, R\$

781.125,20; 01.961.898/0001-27, NUTRON ALIMENTOS LTDA, R\$ 411.679,49; 07.172.841/0001-25, OCC QUIMICA LTDA, R\$ 35.991,00; 12.742.244/0002-00, ODAIR JACINTO, R\$ 9.936,92; 08.044.574/0003-35, ODECO FRANCISCO SARAN, R\$ 16.010,98; 00.018.609/9678-75, ODETE VILA, R\$ 3.150,00; 05.169.626/0001-40, OFFICE LEADER DISTRIBUE LOGISTICA LTDA, R\$ 4.631,65; 71.702.716/0007-74, OFFICER DISTR PRODUTOS INFORMATICA SA, R\$ 16.188,06; 09.134.741/0001-30, OJE PORFIRIO LTDA ME, R\$ 21.062,01; 08.321.736/0001-73, OLICASTRO TRANSPORTES LTDA ME, R\$ 3.462,03; 08.193.489/0001-77, OLINTO FABRI PETRILLI, R\$ 12.088,56; 08.199.575/0001-97, OLIVIO BELTRAME, R\$ 7.785,16; 08.420.410/0001-01, ONESIMO ROZANTE, R\$ 3.214,35; 08.044.441/0001-05, ONEZIO BATISTA DE OLIVEIRA, R\$ 4.413,93; 08.044.441/0003-69, ONEZIO BATISTA DE OLIVEIRA, R\$ 14.145,66; 08.044.441/0004-40, ONEZIO BATISTA DE OLIVEIRA, R\$ 7.781,64; 04.421.588/0001-08, ORIVALDO APARECIDO CEZARIO PORTO FERREIR, R\$ 2.030,73; 10.964.891/0001-50, ORLANDO CAMBI E OUTROS, R\$ 9.117,11; 08.209.332/0001-92, ORLANDO CICONATO, R\$ 7.663,70; 08.313.233/0001-56, ORLANDO VINCENZI E OUTRA, R\$ 6.319,57; 07.049.491/0001-04, OSMAR JO - ME, R\$ 7.329,75; 08.463.249/0002-26, OSMAR LOPES RIBEIRO, R\$ 3.607,95; 13.522.353/0001-01, OSNY PANTALEAO DE AZEVEDO 39729773874, R\$ 11.000,00; 08.301.469/0001-72, OSVALDO ANTONIO DENADAI E OUTRO, R\$ 9.177,40; 02.284.126/0001-60, OSVALDO BORTOLETTO JUNIOR ME, R\$ 31.465,54; 08.539.316/0001-68, OSWALDO GHIRALDI, R\$ 6.436,49; 08.901.214/0002-21, OTTO SILVEIRA MAIA E OUTRA, R\$ 8.410,05; 07.191.228/0001-55, OURO SAFRA COMERCIO LTDA EPP, R\$ 1.316.336,32; 07.191.228/0002-36, OURO SAFRA INDUSTRIA E COMERCIO LTDA, R\$ 172.337,14; 38.875.597/0001-90, OXIMAQ COMERCIAL LTDA, R\$ 680,00; 38.875.597/0002-71, OXIMAQ COMERCIAL LTDA, R\$ 1.365,00; 05.306.486/0001-04, P. C. RODRIGUES DE FARIA - ME, R\$ 231,00; 13.612.384/0001-45, P.S.R. TRANSPORTE DE CARGAS LTDA - ME, R\$ 31.053,25; 01.494.281/0001-49, PACETTA MORETON LTDA, R\$ 1.218,00; 01.344.211/0001-04, PAIOL GRANDE LOCACAO DE VEICULOS LTDA, R\$ 379.700,00; 50.737.402/0001-41, PANIFICADORA DE AZEVEDO LTDA, R\$ 8.831,84; 03.448.558/0001-22, PANONE MARINI E ADVOGADOS ASSOCIADOS, R\$ 11.932,30; 05.229.880/0001-96, PAPAELARIA PAPEL MANIA ITATIBA LTDA ME, R\$ 319,00; 07.443.453/0001-31, PAPALEGUAS CARREGAMENTO DE VEICULOS LTDA, R\$ 6.232,15; 03.390.918/0001-82, PAPARA COM DE METAIS LTDA EPP, R\$ 350,00; 43.462.688/0001-34, PAPELARIA COUCEIRO LTDA EPP, R\$ 98,00; 09.141.710/0001-06, PATRIC WILLIAN BATISTA SIQUEIRA, R\$ 6.390,24; 54.602.651/0001-80, PATRILE PAP E AVIAMENTOS LTDA-ME, R\$ 70,00; 57.444.176/0001-50, PAULO PINTURAS LTDA ME, R\$ 1.950,00; 13.242.966/0001-87, PAULO ALBERTO TESSARIN 32588037810, R\$ 2.100,00; 09.496.750/0001-70, PAULO FERNANDO TURATI, R\$ 10.118,98; 09.496.750/0002-51, PAULO FERNANDO TURATI, R\$ 40.643,20; 09.496.750/0003-32, PAULO FERNANDO TURATI, R\$ 38.650,28; 74.368.911/0001-02, PAULO REINALDO ABBARI DINAMARCO ME, R\$ 1.585,00; 91.182.386/0001-55, PAULO SCHNEIDER CIA LTDA. ME, R\$ 40.000,00; 07.988.788/0001-35, PAULO SERGIO PIRES DE CAMARGO, R\$ 7.374,26; 08.180.061/0011-61, PAULO ZAN E OUTROS, R\$ 347.199,85; 08.179.743/0001-82, PEDRO BELLAN ESPOLIO E OUTROS, R\$ 6.432,40; 04.168.870/0001-25, PEDRO GOMES DE QUEIROZ FILHO ME, R\$ 4.098,59; 08.364.204/0001-13, PEDRO IGNACIO RODRIGUES FILHO, R\$ 17.004,32; 08.043.897/0001-42, PEDRO LAZARIN, R\$ 14.882,29; 08.452.114/0001-84, PEDRO MARIO DE ALMEIDA FILHO, R\$ 46.061,96; 46.345.914/0001-95, PERFILADOS ATIBAIA LTDA, R\$ 672,00; 54.560.354/0001-10, PERIPATO GUERRA LTDA ME, R\$ 8.621,50; 47.011.978/0001-12, PERMECAR INDUSTRIA METAIS PERFURADOS LTD, R\$ 1.074,07; 05.922.498/0001-63, PERSTORP QUIMICA DO BARSIL LTDA., R\$ 10.452,24; 34.274.233/0295-00, PETROBRAS DISTRIBUIDORA S A, R\$ 477.220,00; 34.274.233/0059-10, PETROBRAS DISTRIBUIDORA SA, R\$ 13.009,13; 34.274.233/0307-88, PETROBRAS DISTRIBUIDORA SA, R\$ 76.204,00; 34.274.233/0065-69, PETROBRAS DISTRIBUIDORAS, R\$ 19.591,74; 09.090.066/0001-94, PICELI SILVA TRANSP RODOV CARGAS LTDA, R\$ 37.307,58; 02.711.763/0001-76, PICELLI MOTORES E BOMBAS LTDA, R\$ 1.771,47; 43.464.544/0001-17, PIFFER FILHOS LTDA, R\$ 9.188,91; 01.544.271/0001-70, PIONEIRA ARMAZEM GERAL LTDA, R\$ 4.292.993,78; 10.419.472/0001-37, PIZZA GIGANTE TURBINADA LTDA, R\$ 5.347,50; 08.365.798/0001-87, PLACIDO LUPPI OUTROS, R\$ 3.072,74; 81.805.376/0001-75, PLASMETAL TECNOLOGIA INDUSTRIAL LTDA, R\$ 38.634,67; 80.474.042/0001-01, PLASTICOM PLASTICOS INDUSTRIA E COMERCIO, R\$ 132.398,58; 91.184.671/0001-05, PLASTIPEL INDUSTRIA E COM DE PAPEIS L, R\$ 5.148,00; 01.352.926/0001-09, PLASTSEVEN INDUSTRIA E COMERCIO LTDA, R\$ 143.775,00; 51.032.589/0001-40, PLATI COMERCIO DE PRODUTOS DE LIMPEZA LT, R\$ 236,00; 07.711.350/0001-05, PLATINA DISTRIBUIDORA DE ALIMENTOS LTDA, R\$ 6.522,60; 10.250.548/0001-43, PLENS RANGEL LTDA, R\$ 1.179,40; 04.656.883/0005-77, PLUMA AGRO AVICOLA LTDA, R\$ 2.186.113,16; 72.682.388/0001-69, PNEUMATICA INSTRUMENTACAO IND LTDA, R\$ 1.100,00; 13.262.063/0001-68, POLETTI E RAMOS LTDA-ME, R\$ 14.006,30; 02.039.020/0001-00, POLI GRAO COM COMPRA VENDA IMP EXP CER P, R\$ 9.046,16; POLI-NUTRI ALIMENTOS S.A., R\$ 897.336,99; 61.941.175/0001-98, POLIPISO DO BRASIL LTDA, R\$ 13.720,28; 02.561.386/0001-36, POLLO COM PECAS MAN EMPILHADEIRAS LTDA E, R\$ 21.810,00; 00.010.640/0001-82, POLY SELL PRODS QUIMICOS LTDA, R\$ 9.996,00; 00.609.999/0001-70, POLYVIG INDUSTRIA E COMERCIO LTDA, R\$ 3.742,50; 05.330.216/0001-39, PONCHE E PONCHE TABATINGA LTDA.ME, R\$ 210,00; 50.334.614/0001-88, PORTO FELIZ SA, R\$ 100.993,35; 67.810.929/0001-57, PORTO ROLAMENTOS LTDA ME, R\$ 1.078,00; 11.007.386/0001-80, PORTUMED PRODUTOS MEDICOS LTDA, R\$ 767,59; 03.137.422/0001-00, POSTO COMBUSTIVEIS JJ BROLESI LTDA, R\$ 5.178,96; 03.432.878/0001-94, POSTO DE SERVICO ALTO DA COLINA DESCALVA, R\$ 61,56; 00.884.535/0001-72, PRA GRANJA COM E REPRES LTDA, R\$ 4.323,45; 05.617.668/0001-04, PRADO GUERRA LTDA, R\$ 196,00; 64.724.412/0001-57, PRAENDEX BRASIL SIST APOIO GERENCIAL LTD, R\$ 3.208,28; 11.299.383/0001-67, PRATA SOLDAS E MANUTENCAO LTDA ME, R\$ 9.792,65; 06.321.529/0001-93, PRESS WORK SUP P INFORMATICA LTDA, R\$ 4.435,00; 04.632.908/0001-79, PREST SERV SERV CARGA E DESCARGA LTDA ME, R\$ 16.862,74; 03.084.401/0001-65, PREVEMAX CONFECOES PLASTICAS LTDA, R\$ 20.421,25; 11.369.549/0001-74, PRIME COM DE PROD ALIMENTICIOS LTDA-EPP, R\$ 354.706,14; 54.673.249/0001-97, PRODIVE COMERCIAL QUIMICA LTDA, R\$ 11.431,00; 53.309.845/0001-20, PRODUTOS ALIMENTICIOS ORLANDIA SA, R\$ 275.625,55; 01.316.692/0001-44, PROFILAX SAUDE ANIMAL LTDA, R\$ 346.901,90; 61.531.620/0017-09, PROMAX PROD MAXIMOS SA IND E COM, R\$ 904,00; 07.140.538/0001-40, PROMOBOM AUTOPASS S.A, R\$ 142,07; 73.702.771/0001-02, PRONUTRA DO BRASIL COM E IND LTDA, R\$ 43.944,50; 10.885.008/0001-36, PROTECTA EXPURGO SANEAMENTO LTDA - ME, R\$ 2.180,00; 08.685.218/0001-39, PROTECTA VALE CONTROL PRAGAS LTDA -ME, R\$ 1.550,00; 61.078.507/0001-52, PROXIFARMA DROG E PERFUMARIA LTDA EPP, R\$ 300,00; 02.501.257/0001-52, PSBONIOLI ME, R\$ 73,00; 54.210.950/0001-70, PULL CORPORATION COM E EXP LTDA, R\$ 4.203,00; 07.325.579/0001-01, R GRAHL AT TRANSPORTE LTDA, R\$ 4.850,00; 13.446.730/0001-62, R M DESCAL CARGAS LTDA - ME, R\$ 13.833,31; 02.375.049/0001-54, R VICENTIM FARIA ME, R\$ 102,50; 07.815.536/0001-04, R. DE CASSIO COSTA REPRESENTACOES, R\$ 3.282,58; 05.598.837/0001-06, R. W. ARCOVERDE PALETE LTDA - ME, R\$ 44.280,00; 01.951.072/0001-87, RACOES BOCCHI LTDA, R\$ 69.152,50; 12.383.958/0001-98, RAFAEL RODRIGO RONCHIN TRANSPORTES, R\$ 13.822,65; 13.306.748/0001-69, RAMPONI E AGUILLAR COM LOC MAQ E EQU, R\$ 60,00; 45.992.724/0001-05, RAPIDO LUXO CAMPINAS LTDA, R\$ 537.341,99; 45.992.724/0002-88, RAPIDO LUXO CAMPINAS LTDA, R\$ 6.160,00; 03.021.496/0004-10, RAPIDO SAO PAULO TRANSP E SERVICOS LTDA, R\$ 1.127,50; 04.536.059/0002-30, RAUDI IND E COM LTDA, R\$ 208.305,00; 61.381.554/0001-70, RAZZO LTDA, R\$ 308.303,70; 04.206.313/0001-51, RB

CONSULTORIA E ASS EM SEG TRAB SC, R\$ 1.970,00; 11.242.817/0001-92, RBA TRANSPORTES LTDA ME, R\$ 0,00; 12.720.333/0001-74, RCV CAMP COMERCIO DE MATERIAIS PARA CONS, R\$ 2.056,00; 09.324.675/0001-60, REA FARMA LIMITADAME, R\$ 1.194,33; 69.224.434/0001-71, REALIDADE TRANSPORTE E TURISMO LTDA, R\$ 62.595,00; 09.400.227/0001-07, REFIMOSAL REF E MOAG DE SAL SANT LTDA, R\$ 32.940,00; 04.808.913/0001-90, REFRACENTER IND E COM DE REFRATARIOS L, R\$ 310,50; 12.340.598/0001-47, REGIANE GARCIA MARTINS 04910734619, R\$ 12.954,82; 10.546.484/0001-22, REGINALDO APARECIDO FACHINI TRANSPORTES, R\$ 2.997,32; 13.656.316/0001-88, REGINALDO JUSTINO DO COUTO - ME, R\$ 16.021,72; 42.234.005/0008-03, REGINAVES IND E COM DE AVES LTDA, R\$ 28.857,60; 08.868.886/0001-00, REGIS ZOTESSO E OUTRO, R\$ 5.415,35; 01.790.015/0001-63, REI GRAOS COMERCIO DE CEREAIS LTDA, R\$ 1.437.154,43; 08.779.366/0002-01, REINALDO RAIMUNDO BENTO, R\$ 17.604,42; 51.493.732/0001-00, REMAGRIC COM MAQ EQUIP SEG LTDA EPP, R\$ 17.598,59; 08.400.037/0001-19, RENATO APARECIDO SERVIDOR, R\$ 3.022,85; 08.024.459/0001-37, RENATO RAPPA, R\$ 62.036,62; 08.153.474/0001-85, REOVALDO SCHRANK, R\$ 14.862,59; 07.027.813/0001-14, REST HOTEL E PESQDAUD PEREIRA LTDA ME, R\$ 914,90; 08.975.342/0001-39, RESTAURANTE PAN CONF DIVINA GULA LTDA ME, R\$ 292,65; 08.854.299/0002-34, RICARDO ALVES BASTOS, R\$ 27.556,25; 08.359.791/0001-52, RICARDO AUGUSTO PINTO E OUTROS, R\$ 87.241,28; 06.060.808/0001-40, RICARDO ORLANDO PIZZIME, R\$ 10.400,00; 00.644.035/0001-63, RICARDO RESCHINI ME, R\$ 85.625,16; 13.088.369/0001-40, RICHARD MARCUS CHINELATO, R\$ 12.019,86; 45.989.050/0007-77, RIGESA CELULOSE PAPEL E EMBALAGENS LTDA, R\$ 1.818.200,23; 13.920.922/0001-69, RIGORAN MATERIAIS DE SEGURANCA LTDA -EPP, R\$ 1.435,00; 02.083.106/0001-21, RIOCLINICAS MEDICINA OCUPACIONAL LTDA, R\$ 252,00; 78.160.934/0001-88, RIOPLAST INDUSTRIA DE PLASTICOS, R\$ 34.637,56; 04.928.226/0005-31, RISSO EXPRESS TRANSPORTES DE CARGAS LTDA, R\$ 47,59; 08.551.706/0001-53, RITA CLOTILDE GIARETTA, R\$ 3.719,94; 13.164.768/0001-42, RITA E IRANILDO TRANSPORTES LTDA - ME, R\$ 11.621,12; 07.817.798/0001-08, RIVAIL DO PRADO LOCACAO DE VEICULOS - ME, R\$ 3.380,00; 08.217.055/0001-60, RIZKALLAH MOURA, R\$ 9.809,01; 13.072.833/0001-00, RJR TRANSPORTES LTDA-ME, R\$ 11.051,73; 71.954.994/0001-23, ROBERTA CHINELATO HONORIO ME, R\$ 5.298,62; 51.913.044/0001-43, ROBERTO A DA SILVA SERVICOS ME, R\$ 360,00; 02.763.507/0001-22, ROBERTO BARBOSA DA SILVA LTDA, R\$ 28.083,33; 07.942.913/0001-76, ROBERTO BOGONI, R\$ 31.427,49; 08.581.934/0001-76, ROBERTO DANIEL, R\$ 9.636,05; 13.111.050/0001-98, ROBERTO DONISETI COSTA - ME, R\$ 990,00; 08.452.212/0001-11, ROBERTO HUNGLOUBE E OUTRA, R\$ 4.361,97; 08.276.140/0006-03, ROBERTO MONTORO FILHO, R\$ 32.242,06; 07.928.118/0001-23, ROBERTO TADEU RISSO, R\$ 12.632,91; 93.085.777/0001-87, RODEX EQUIPAMENTOS INDL LTDA, R\$ 191,40; 12.143.082/0001-02, RODIL-RODAS E RODIZIOS LTDA, R\$ 4.260,00; 13.759.194/0001-55, RODOALVES TRANSPORTADORA LTDA - ME, R\$ 2.067,05; 54.010.046/0001-10, RODOCENTER TURISMO LTDA ME, R\$ 17.150,00; 44.914.992/0001-38, RODONAVES TRANSP E ENCOMENDAS LTDA, R\$ 4.532,84; 44.914.992/0027-77, RODONAVES TRANSPORTES E ENCOMENDAS, R\$ 207,48; 44.914.992/0017-03, RODONAVES TRANSPORTES E ENCOMENDAS LTDA, R\$ 41,40; 44.914.992/0024-24, RODONAVES TRANSPORTES E ENCOMENDAS LTDA, R\$ 1.339,27; 44.914.992/0013-71, RODONAVESTRANSP E ENCOMENDAS LTDA, R\$ 36,31; 11.417.061/0001-75, RODRIGO DA SILVA CALHEIROS, R\$ 10.777,32; 09.487.279/0001-54, RODRIGO DE OLIVEIRA GOMES TRANSP- ME, R\$ 18.700,00; 52.223.427/0008-29, RODRIMAR SA TRANSP EQUIP IND E ARM GERAL, R\$ 2.597,96; 06.967.118/0001-70, ROGERIO DOS SANTOS CARRAZEDO TRANSP ME, R\$ 7.163,08; 62.969.951/0001-20, ROLAMENTO PAULISTA LTDA, R\$ 7.779,45; 59.419.259/0001-14, ROLANDO COMERCIO DE AREIA LTDA - EPP, R\$ 8.015,50; 59.272.716/0001-90, ROLWORLD COMERCIO IMP ROLAMENTOS LTDA, R\$ 303,84; 08.653.275/0001-36, ROMUALDO MASCAGNA CAVICCHIOLI E OUTRO, R\$ 13.076,00; 13.486.803/0001-40, RONALDO ANGELUCCI TRANSPORTES - ME, R\$ 19.082,18; 07.922.740/0005-58, RONALDO JOSE FREGONEZI, R\$ 27.029,70; 08.251.953/0001-34, RONALDO JOSE MAURI E OUTRO, R\$ 67.192,58; 56.493.877/0001-16, RONCOLI ROLAMENTOS E RETENTORES LTDA, R\$ 5.014,13; 44.642.551/0001-24, RONDI CIA LTDA, R\$ 838,94; 67.763.466/0001-10, ROSA CAMPI CONTI CIA LTDA ME, R\$ 524,80; 08.167.685/0001-77, ROSA MARIA BASILE, R\$ 30.895,42; 08.024.303/0001-56, ROSA SUELI CAVALHEIRO, R\$ 6.317,73; 11.001.789/0001-11, ROSANE L TEPPPO ME, R\$ 14.774,50; 55.781.546/0001-19, ROSSI MOTORES ELETRICOS LTDA ME, R\$ 350,00; 09.507.442/0001-01, ROSSIT E SARTI TRANSPORTES LTDA, R\$ 47.807,53; 01.179.158/0001-33, RTB INDUSTRIA E COMERCIO RACOES LTDA EPP, R\$ 4.192.423,90; 68.385.921/0001-53, RUBENS RONDINA-SERV DE REPARACAO MEC, R\$ 90,00; 89.519.706/0001-78, RUD CORRENTES INDUSTRIAIS LTDA, R\$ 397,74; 11.118.592/0001-67, S B DA SILVA, R\$ 23.646,88; 13.393.150/0001-54, S C SILVA TRANSPORTE - ME, R\$ 48.389,16; 71.961.049/0010-40, SACI COMERCIO DE TINTAS, R\$ 1.028,10; 71.961.049/0001-59, SACI COMERCIO DE TINTAS LTDA, R\$ 3.403,50; 73.062.572/0001-79, SALGADO ARTEFATOS DE BORRACHA LTDA, R\$ 2.387,50; 49.899.693/0001-95, SAN FRANCISCO HOTEL ME, R\$ 241,00; 10.514.620/0001-00, SANCHES ORDINE MAT ELET E HID LTDA ME, R\$ 334,50; 12.197.336/0001-75, SANDRA AP DOS SANTOS TRANSPORTES, R\$ 10.479,28; 01.120.846/0001-28, SANDRA REGINA GIOVANINI TERTULIANO ME, R\$ 669,30; 05.524.013/0001-83, SANEX COM E IND VETERINARIA LTDA, R\$ 16.050,00; 04.775.023/0001-29, SANFER EMBALAGENS LTDA, R\$ 190,00; 11.204.061/0001-97, SANIPEL SOLUCOES PARA LIMPEZA LTDA - EPP, R\$ 5.097,28; 68.065.663/0001-28, SANPHAR SAUDE ANIMAL LTDA, R\$ 328.406,36; 02.762.121/0009-53, SANTOS BRASIL PARTICIPACOES S.A., R\$ 2.653,32; 12.990.887/0001-91, SANTOS E ANDREATTI COM FIX FERRAMENTAS L, R\$ 4.250,97; 12.185.833/0001-53, SAO CARLOS AMBIENTAL-SERV LIM URB E TRAT, R\$ 917,11; 01.613.433/0001-85, SAO FRANCISCO SIST DE SAUDE SOC EMP LIM, R\$ 7.173,83; 08.498.035/0001-04, SAO PAULO DIST PRODUTOS EMBALAGENS LTDA, R\$ 20.923,00; 09.609.566/0001-90, SAP CAMP COM E IMP DE ROLAM E RET LT, R\$ 1.092,00; 12.006.371/0001-60, SATEC PECAS E ACESSORIOS PARA AUT LTDA, R\$ 684,00; 04.958.487/0001-70, SC MOTORES E TRANSFSAO CARLOS LTDA ME, R\$ 480,00; 54.603.089/0001-00, SCHEDULE TUBOS E VALVULAS E CONEXOES LTD, R\$ 950,39; 11.224.216/0001-57, SCSS VITO TC MARCHEZIM COMERCIO LTDA M, R\$ 2.012,00; 51.322.782/0001-16, SEBASTIAO ALVARO DOS SANTOS, R\$ 27.245,55; 08.590.199/0001-67, SEBASTIAO ALVES PINHEIRO, R\$ 6.816,44; 10.664.018/0001-41, SEBASTIAO APARECIDO DA SILVA, R\$ 21.424,17; 07.262.028/0001-46, SEGATO E SEGATO LUBRIFICANTES LTDA EPP, R\$ 120,00; 66.592.494/0001-59, SEIPACK SISTEMAS DE EMBALAGENS INDUST L, R\$ 686,25; 80.076.771/0001-00, SEMIL EQUIP INDUSTRIAIS LTDA, R\$ 661,60; 08.066.753/0001-01, SERGIO CLAPIS, R\$ 3.412,79; 08.018.118/0001-59, SERGIO EDUARDO DE FIGUEIREDO BARBOSA EPP, R\$ 350,00; 53.916.490/0001-37, SERGIO GERALDO ROSIM, R\$ 684,00; 54.829.114/0001-78, SERPENTINO CIA LTDA ME, R\$ 766,04; 03.774.819/0020-67, SERV NACIONAL DE APRENDIZAGEM INDUSTRIAL, R\$ 5.117,50; 05.989.325/0001-62, SERVCOM COM E SERV PARA MOVIM LOGIST, R\$ 1.800,00; 45.359.973/0001-50, SERVICO AUTONOMO DE AGUA E ESGOTO - SAAE SAO CARLOS, R\$ 149.903,08; 07.192.518/0001-13, SETMA ASSESSORIA EM HIGIENE E SEGURANCA, R\$ 1.729,00; 07.937.661/0001-97, SEVERINO SANTO ANDRE, R\$ 2.908,67; 50.981.018/0003-51, SEW EURODRIVE BRASIL LTDA, R\$ 5.429,11; 50.981.018/0001-90, SEWURODRIVE BRASIL LTDA, R\$ 2.882,83; 08.752.847/0001-34, SGN TRANSP E SERVICOS AGRICOLAS LTDA, R\$ 11.058,26; 60.872.306/0030-02, SHERWIN WILLIAMS DO BRASIL IND E COM L, R\$ 460,10; 60.872.306/0067-96, SHERWINWILLIAMS DO BRASIL INDCOM LTDA, R\$ 272,48; 07.934.420/0001-94, SHS AGENCIAMENTO DE SOFTWARE LTDA, R\$ 8.167,00; 02.485.346/0001-52, SICAD DO

BRASIL FITAS AUTO ADESIVAS LTDA, R\$ 2.794,50; 49.050.164/0001-12, SIDER COMERCIAL INDUSTRIAL LTDA, R\$ 654,72; 54.376.462/0004-80, SILCAR PNEUS LTDA, R\$ 3.002,07; 54.376.462/0020-08, SILCAR PNEUS LTDA, R\$ 53,73; 13.420.223/0001-50, SILVA E CHIARI TRANSPORTES LTDA EPP, R\$ 16.907,37; 05.531.456/0001-00, SILVA E ROSANTE LTDA, R\$ 18.848,80; 11.673.728/0001-09, SILVANA APARECIDA CAMPOS, R\$ 280,00; 07.215.293/0001-73, SILVEIRA-COM. ARM. TRANSP. CEREAIS REP LTDA, R\$ 0,00; 00.013.796/0348-02, SILVIA ANDREIA MAZAN CANAZELLA, R\$ 8.000,00; 05.069.332/0001-46, SILVIA AP SONEGO TRINDADE, R\$ 53.225,40; 08.699.802/0001-43, SILVIA HELENA BACCARIM E OUTROS, R\$ 3.242,62; 02.609.013/0001-98, SILVIO A. A. FERREIRA MATAO - ME, R\$ 25.140,20; 67.570.150/0001-01, SILVIO ANTONIO FRANZIN E CIA LTDA EPP, R\$ 1.904,23; 08.376.190/0001-58, SILVIO BERTIN, R\$ 7.805,98; 03.620.012/0001-07, SILVIO ROGERIO OCTAVIANO ME, R\$ 346,18; 07.038.860/0001-63, SIMIONE COM DE AUTO PECAS LTDA ME, R\$ 988,00; 05.502.324/0001-41, SINALA - EQUIPAMENTOS IND LTDA -EPP, R\$ 3.210,00; 45.626.033/0001-80, SIND TRAB INDS ALIM BRAG PTA E ATIB, R\$ 14.897,48; 46.087.854/0001-58, SINDEMPESTABSERVAUDE DE CAMPINAS, R\$ 153,14; 55.191.373/0001-89, SINDICATO DOS TRAB NAS IND DE ALI FERR, R\$ 470,51; 51.815.066/0001-70, SINDICATO DOS TRAB NAS IND DE ALIM DE, R\$ 41.597,46; 59.622.431/0001-32, SINDICATO DOS TRAB RURAIS DE SAO CARLOS, R\$ 1.035,87; 57.487.332/0001-60, SINDICATO TRAB IND ALIM AFINS DE ITAPIRA, R\$ 2.086,47; 04.160.294/0001-70, SINDMOTORISTAS VEICRODTRABTRANSPURB, R\$ 2.581,02; 00.469.792/0001-48, SINHORINI CONSULTORIA E TREINAMENTO LTDA, R\$ 1.146,80; 00.068.902/1745-49, SIRLENE MOREIRA DE OLIVEIRA, R\$ 500,00; 68.182.898/0001-08, SJ PRODUTOS QUIMICOS LTDA, R\$ 9.564,00; 00.934.286/0001-82, SNF DO BRASIL LTDA, R\$ 29.885,63; 12.940.561/0001-50, SOARES E MULLER RESTAURANTE LTDA., R\$ 17.663,60; 59.596.494/0003-23, SOCIEDADE ANONIMA IND GIOMETTI, R\$ 351,36; 04.943.786/0001-31, SOLANGE FIDELES SILVA E CIA SC LTDA ME, R\$ 17.830,52; 08.332.213/0006-37, SOPRO DIVINO EXPRESS TRANSPORTES LTDA, R\$ 24,30; 07.471.960/0001-89, SORRISO ALIMENTOS LTDA, R\$ 748.224,00; 71.855.399/0001-30, SORVETERIA M S LTDA-ME, R\$ 1.375,00; 05.879.238/0001-52, SOSOJA REP PRODUTOS AGRICOLAS LTDA, R\$ 476,70; 01.921.180/0001-07, SOUSA SOUSA ATIBAIA LTDA ME, R\$ 185,00; 08.621.865/0001-87, SPADA MAQUINAS E FERRAMENTAS LTDA, R\$ 1.396,00; 05.164.528/0001-10, SPBIO INDUSTRIA E COM DE BIODIESEL LTDA, R\$ 25.301,10; 10.549.642/0001-06, SPOSITO IND E COM EQUIP INDUSTRIAIS LTDA, R\$ 2.135,78; 02.514.159/0008-26, SSUL CEREALISTA E LOGISTICA LTDA, R\$ 74.864,91; 10.661.550/0001-05, SUDESTE PALLET LTDA ME, R\$ 27.375,00; 07.870.344/0001-09, SUIAVES COM DE PRODS VETERINARIOS LTDA, R\$ 22.635,36; 01.760.309/0001-42, SULPLAST SUPRIMENTOS PARA IND COM LTDA, R\$ 1.386,00; 49.520.760/0001-19, SUMAQC LOC DE GUINDASTES TRANSP ESP LTDA, R\$ 5.340,00; 02.060.862/0002-16, SUPERFRIO ARMAZENS GERAIS LTDA, R\$ 13.036,50; 67.057.315/0001-46, SUPERMERCADO CATROQUE LTDA, R\$ 994,62; 50.963.867/0001-10, SUZAN E CIA LTDA, R\$ 475,00; 02.382.035/0001-68, TALKLINK INFORMATICA LTDA, R\$ 1.000,00; 06.009.866/0001-40, TARA CARREGAMENTO DE VEICULOS LTDA ME, R\$ 22.259,63; 12.522.628/0001-36, TBLT TRANSPORTES LTDA, R\$ 44.202,66; 50.115.500/0001-47, TCI TRANSPORTES COLETIVO DE ITATIBA LTDA, R\$ 1.344,20; 09.488.421/0001-88, TECHNOFEED IMP, REP, COM DIST LTDA EPP, R\$ 5.266,42; 00.929.691/0001-02, TECNO CLIP INDUSTRIA E COMERCIO LTDA, R\$ 23.272,96; 04.866.283/0001-00, TECNORISK SERVICOS LTDA-ME, R\$ 903,04; 05.140.162/0001-49, TECTRON IMPORT E EXPORT DE PROD VETERINA, R\$ 358.480,66; 02.014.622/0001-02, TEGULA SOLUCOES PARA TELHADOS LTDA, R\$ 135,00; 23.870.546/0001-07, TELDO BOTELHO, R\$ 17.570,70; 54.832.555/0001-29, TELMAC COMERCIO IMP EXP LTDA, R\$ 253,00; 02.403.208/0001-87, TEREZINHA FELIPE CIA LTDA, R\$ 7.000,00; 64.088.214/0001-44, TERRAO COMERCIO E REPRESENTACAO LTDA, R\$ 843,30; 06.958.449/0003-05, TERRASIL CONCRETO LTDA, R\$ 1.306,25; 00.314.544/0001-28, THRINDUSTRIA E COMERCIO EMBALAGENS LT, R\$ 2.812,32; 12.683.501/0001-07, TIAGO POZZI GENTIL, R\$ 7.374,62; 68.857.085/0001-62, TIETE VEICULOS SA, R\$ 7.336,96; 59.704.510/0001-92, TOLEDO DO BRASIL INDUSTRIA DE BALANCAS L, R\$ 57.594,91; 80.373.145/0001-77, TOTAL QUIMICA IND E COM LTDA, R\$ 17.950,00; 53.113.791/0001-22, TOTVS SA, R\$ 88.941,57; 07.787.604/0001-79, TRAFFOS CONS E ASSESS GESTAO EMPRESARIAL, R\$ 5.816,35; 10.887.558/0001-94, TRANS AVALON TRANSPORTES E DIST LTDA, R\$ 1.500,00; 01.781.859/0001-48, TRANSALMEIDA TRANSP DE CARGAS LTDA, R\$ 46.928,54; TRANSCAR TRANSPORTE LTDA EPP, R\$ 85.234,28; 04.915.202/0001-14, TRANSFACHINI TRANSPORTES LOGISTICO LTDA, R\$ 12.744,00; 62.012.117/0001-42, TRANSFORMADORES SAO CARLOS LT, R\$ 5.500,00; 03.146.350/0001-59, TRANSGROSS TRANSPORTES LTDA, R\$ 10.351,60; 65.421.059/0001-07, TRANSLEITE FREITAS TRANSPORTES LTDA, R\$ 38.375,71; 13.040.581/0001-37, TRANSLELE TRANSPORTES LTDA, R\$ 32.607,05; 07.341.235/0001-96, TRANSLEO TRANSPORTES GUAPIACU LTDA, R\$ 51.743,00; 04.806.282/0001-70, TRANSLIDER LTDA ME, R\$ 2.121,60; 09.254.144/0001-49, TRANSMAMPRA TRANSP ROD DE CARGAS LTDAM, R\$ 40.178,39; 03.651.273/0001-94, TRANSOL TRANSPORTES RODOVIARIOS LTDA ME, R\$ 110.381,25; 61.060.794/0003-35, TRANSP TRANSCARGA DE SAO CARLOS LTDA, R\$ 206,06; 61.060.794/0002-54, TRANSP TRANSCARGAS DE SAO CARLOS LTDA, R\$ 66,99; 56.495.088/0001-14, TRANSPERIPATO LTDA EPP, R\$ 34.811,78; 03.722.542/0001-66, TRANSPINTO TRANSPORTADORA, R\$ 105.830,32; 13.884.392/0001-40, TRANSPORTADORA ARAO E ZANINI LTDA - ME, R\$ 23.069,23; 08.971.669/0001-32, TRANSPORTADORA BARMAR LTDA M, R\$ 92.936,30; 05.215.254/0001-40, TRANSPORTADORA BELLAN RIO CLARO LTDA EPP, R\$ 63.330,13; 57.593.238/0001-95, TRANSPORTADORA BRANDINA LTDA ME, R\$ 49.304,48; 60.103.611/0001-97, TRANSPORTADORA CASARIM LOUVEIRA LTDA ME, R\$ 6.124,48; 06.064.053/0001-52, TRANSPORTADORA E LOGISTICA SANTO ANTONIO, R\$ 153.619,88; 44.695.088/0001-89, TRANSPORTADORA GERBI LTDA EPP, R\$ 335,56; 44.695.088/0002-60, TRANSPORTADORA GERBI LTDA EPP, R\$ 1.272,73; 10.193.641/0001-63, TRANSPORTADORA HUMA LTDA, R\$ 12.320,00; 05.600.593/0001-40, TRANSPORTADORA LANZOTTI LTDA ME, R\$ 42.074,97; 11.850.366/0001-76, TRANSPORTADORA MENDONCA E PEIXOTO LTDA ME, R\$ 21.406,48; TRANSPORTADORA MOMOLI LTDA ME, R\$ 36.531,18; 07.723.261/0001-89, TRANSPORTADORA MONIQUE LTDA ME, R\$ 7.200,00; 05.851.317/0001-55, TRANSPORTADORA MORAES E SILVEIRA LTDA, R\$ 40.552,40; 14.157.539/0001-63, TRANSPORTADORA OSVALDO CARVALHO LTDA, R\$ 32.314,29; 12.472.176/0001-25, TRANSPORTADORA PIZELLI E BIAZOLI LTDA EP, R\$ 66.926,72; 03.926.192/0001-50, TRANSPORTADORA PIZELLI LTDA, R\$ 47.162,77; 52.661.634/0007-84, TRANSPORTADORA RISSO LTDA, R\$ 66,56; 13.086.714/0001-06, TRANSPORTADORA RJ MARTINS LTDA, R\$ 4.050,00; 61.060.794/0001-73, TRANSPORTADORA TRANSCARGA DE SAO CARLOS, R\$ 1.115,05; 14.491.745/0001-05, TRANSPORTADORA TRANSELLA LTDA ME, R\$ 11.136,04; 53.267.076/0001-44, TRANSPORTADORA VIRGINIA LTDA, R\$ 92.602,59; 13.526.863/0001-49, TRANSPORTE CALEGARIO E SILVA LTDA, R\$ 3.005,99; 13.785.251/0001-70, TRANSPORTE EDUARDO LONGATI LTDA ME, R\$ 10.329,65; 57.634.677/0001-07, TRANSPORTE ITAPIRENSE BERTINI LTDA, R\$ 1.291,73; 07.319.133/0001-74, TRANSPORTE ROD DE CARGAS PARAISO LTDA, R\$ 8.100,00; 72.564.966/0001-62, TRANSPORTES E COM IRMAOS ALBIERO LTDA-EP, R\$ 47.188,45; 09.512.772/0001-87, TRANSPORTES E SERV SANTO ANDRE LTDA-EPP, R\$ 9.588,59; 09.599.435/0001-79, TRANSPORTES RENATA LUIZA LTDA - ME, R\$ 4.800,00; 94.136.801/0001-22, TRANSPORTES VILA RICA LTDA ME, R\$ 8.300,00; 03.971.897/0001-99, TRANSPORTES EXPRESS CARGAS E LOGISTICA LT, R\$ 3.800,00; 11.663.553/0001-40, TRENTI FATARELLI TRANSPORTES LTDA, R\$ 16.048,63; 72.675.028/0001-30, TREVILUB COMERCIO DE LUBRIFICANTES

LTDA, R\$ 1.524,50; 02.036.099/0001-07, TREVINE FILHOS LTDA EPP, R\$ 2.431,80; 04.531.520/0001-81, TROBAS COM IMP E EXP LTDA, R\$ 392,20; 13.700.228/0001-36, TROPICAL - CARREGAMENTO DE VEICULOS LTDA, R\$ 17.612,80; 01.082.572/0001-20, TROPICAL LAVANDERIA E COMERCIO LTDA, R\$ 8.968,35; 09.122.297/0001-32, TUMENAS COM DE PECAS E EQUIP PARA EMB, R\$ 738,00; 74.590.415/0001-07, TURMA NOVA COMERCIO DE SUCATAS LTDA -EPP, R\$ 13.500,00; 12.656.305/0001-35, ULISSES PREARO NETO TRANSPORTES - ME, R\$ 3.283,46; 08.024.161/0001-27, UMBELINO SCABELLO, R\$ 12.307,86; 66.930.710/0001-29, UNIAO COM E MANUT MAQ FRIGORIFICOS LT, R\$ 8.600,00; 11.663.064/0001-99, UNIAO CORRENTES E ENGENHAGENS LTDA - ME, R\$ 850,75; 07.524.345/0001-93, UNIAO TRANSPORTES ASSIS LTDA, R\$ 200.675,04; 02.848.751/0001-98, UNIPRESS -ETIQUETAS ADESIVAS LTDA -EP, R\$ 3.567,00; 10.460.369/0001-30, UNIVERSAL KIT IND COM IMP EXP LTDA, R\$ 18.000,00; 10.474.529/0001-09, URBINO TRANSPORTES LTDA ME, R\$ 16.815,12; 01.438.307/0001-31, USINAGEM WS LTDA EPP, R\$ 33.070,40; 03.331.026/0001-00, USINOX CENTRO DE USINAGEM INDUSTRIAL LTD, R\$ 8.421,21; 07.804.939/0001-58, V E D SERV DE COLHEITA E TRANS LTDA-ME, R\$ 21.457,32; 01.849.386/0001-73, V. T. DE MANCILHA E ALMEIDA ME, R\$ 7.773,08; 08.668.963/0001-70, V.B.-INDUSTRIA E COMERCIO DE ARTEFATOS, R\$ 12.589,97; 02.446.150/0001-59, V.F. PRIMO TRANSPORTES GUAPIACU LTDA-ME, R\$ 19.634,38; 11.222.720/0001-18, V.J. SCHUINDT AUTO MECANICA E COM PECAS, R\$ 8.800,00; VACCINAR INDÚSTRIA E COMÉRCIO LTDA., R\$ 2.208.391,16; 08.216.497/0001-91, VALDECI BUENO DA SILVA EPP, R\$ 13.074,00; 08.599.454/0001-32, VALDEMIR AP CORREA BUENO E OUTRO, R\$ 160.823,40; 10.879.692/0001-43, VALDESI PAVAN SEGURANCA ME, R\$ 13.870,92; 13.104.293/0001-07, VALDIR ALVES TRANSP. - ME, R\$ 9.976,29; 08.465.584/0001-82, VALDIR ANTONIO GAYER, R\$ 6.062,69; 10.256.654/0001-34, VALDIR PEREIRA JUNIOR ME, R\$ 3.365,07; 07.994.180/0001-13, VALENTIM BENEDITO FELIPPE, R\$ 3.625,08; 04.729.449/0001-46, VALESKA TRANSPORTES LTDA, R\$ 4.900,00; 07.183.852/0006-15, VALFILM - MG INDUSTRIA DE EMBALAGENS LTDA, R\$ 14.920,50; 07.183.852/0001-00, VALFIM MG INDL DE EMB LTDA, R\$ 30.108,53; 02.634.097/0001-10, VALICAR LOCADORA DE VEICULOS LTDA. - EPP, R\$ 1.080,00; 02.054.705/0001-17, VALMAC - VALVULAS E CONEXOES LTDA., R\$ 110,00; 62.099.379/0001-96, VALVUGAS INDUSTRIA METALURGICA LTDA, R\$ 26.457,19; 09.544.544/0001-99, VANESSA AP ROCHA CARDOSO ME, R\$ 39.936,60; 50.472.547/0001-68, VANSIL IND E COM REPR LTDA, R\$ 60.553,68; 03.517.282/0001-97, VECTOR LATINA LTDA, R\$ 495,20; 12.666.250/0001-44, VENCOSKY OLIVEIRA TRANSP ROD DE CAR, R\$ 12.109,95; 13.219.887/0001-55, VENDRAME E NIERI TRANSPORTES LTDA ME, R\$ 17.412,87; 59.708.503/0001-69, VENETUR TURISMO LTDA, R\$ 140.565,10; 13.134.062/0001-38, VERUSKA CLAUDIA RICCO 12076567801, R\$ 4.680,00; 01.682.989/0001-23, VEST FORME UNIFORMES PROF LTDA ME, R\$ 6.630,15; 03.980.263/0001-00, VETANCO DO BRASIL IMP E EXPORTACAO LTDA, R\$ 8.280,00; 03.980.263/0002-83, VETANCO DO BRASIL IMPORTACAO E EXP LTDA, R\$ 112.445,95; 05.484.387/0001-12, VFMOVEIS PARA ESCRITORIO LTDA ME, R\$ 373,06; 08.697.324/0001-32, VILMA TEREZA DE CARVALHO, R\$ 5.769,02; 08.269.699/0003-63, VILSON ROBERTO BETITO, R\$ 10.273,78; 07.233.506/0001-90, VIP MUNCK TRANSP E LOCACAO ME, R\$ 242,25; 05.243.408/0001-08, VIPAR COMERCIAL LTDA EPP, R\$ 702,17; 67.852.822/0001-71, VISKASE BRASIL EMBALAGENS LTDA, R\$ 1.521.994,42; 06.202.509/0001-01, VITAFLEXINDUSTRIA E COMEMBALAGENS LTDA, R\$ 155.438,07; 03.779.374/0001-45, VITAGRI INDUSTRIA COMERCIO E SERVICOS, R\$ 291.952,23; 61.365.151/0001-38, VITO LEONARDO FRUGIS LTDA, R\$ 20.808,00; 10.876.930/0001-67, VITRINE DO AR - COM DE AR COND LTDA, R\$ 4.004,00; 10.745.687/0001-48, VITTA QUIMICA INDUSTRIA E COMERCIO LTDA, R\$ 39.892,04; 01.810.427/0001-18, VIVIEN ORMANESI BONANI EPP, R\$ 415,10; 02.449.992/0056-38, VIVO SA, R\$ 76.949,26; 10.156.637/0001-25, VL CLIP ASSISTENCIA TECMAQUINAS LTDA, R\$ 4.500,00; 02.683.865/0002-06, VOLK DO BRASIL LTDA, R\$ 64.668,24; 01.489.683/0001-55, VOLTA SULAMERICA LTDA, R\$ 954,62; 53.220.695/0001-83, VOTUPORANGA PALACE HOTEL LTDA ME, R\$ 98,00; 08.969.126/0001-80, W DA SILVA RODRIGUES REFRIGERACAO ME, R\$ 2.650,00; 12.185.343/0001-57, W M VARICODA COMERCIO DE CEREAIS EPP, R\$ 476.770,00; 04.499.260/0001-04, WA TRANSPORTES LTDA, R\$ 115.476,46; 08.303.286/0001-96, WAGNER SANCHES LEMOS, R\$ 14.059,59; 08.192.869/0001-97, WALDIR PARISE E OUTROS, R\$ 4.084,85; 08.328.797/0001-62, WALTER MIRANDA, R\$ 6.113,19; 39.054.366/0001-89, WASHINGTON LUIZ OCTAVIANO TRABASSO EPP, R\$ 5.061,26; 43.045.517/0001-00, WELDOTRON DO BRASIL SISTEMAS DE EMBALAGE, R\$ 860,00; 05.997.398/0001-04, WELLINGTON ROGERIO PERES ME, R\$ 4.000,00; 11.538.118/0001-94, WESLEY JOSE DE SOUZA ME, R\$ 20.660,25; 05.869.791/0001-04, WEST BRASIL LUBRIFICANTES LTDA, R\$ 4.050,87; 08.673.533/0001-46, WILER JOSE MAZUCHI DEPPE, R\$ 7.882,30; 08.033.357/0002-69, WILIAN ABDALA, R\$ 6.939,08; 08.253.327/0001-87, WILSON ZAGO, R\$ 2.607,05; 86.799.897/0001-80, WISE TRANSFORMADORES LTDA, R\$ 327,69; 71.525.869/0001-06, YUKI ROLOS ADESIVOS LTDA EPP, R\$ 154,00; 55.128.599/0001-35, ZACAN AUTO POSTO LTDA, R\$ 3.875,84; 07.681.180/0001-63, ZACARIAS CUSTODIO VIEIRAME, R\$ 4.200,00; 09.238.514/0001-54, ZAGO LOGISTICA E TRANSPORTES LTDA, R\$ 121.687,30; 08.605.876/0001-73, ZAIR APARECIDO BUENO DE OLIVEIRA - ME, R\$ 17.596,50; 04.446.710/0001-09, ZANOTELLO ASSESSORIA E CONS. TRIBUTARIA, R\$ 7.038,75; 03.585.974/0009-20, ZATIX TECNOLOGIA SA, R\$ 10.218,71; 04.093.097/0001-85, ZECHINATO MAT PARA CONST LTDA ME, R\$ 191,00; 08.553.407/0001-58, ZELIA DOMINGOS FIGUEIREDO, R\$ 8.671,76; 14.150.654/0001-06, ZILDA APARECIDA DE SOUZA TRANSPORTES - ME, R\$ 15.095,27;

TOTAL QUIROGRAFÁRIOS: R\$ 242.775.824,34 + USD 3.533.507,89.

TOTAL GERAL DOS CRÉDITOS SUJEITOS AOS EFEITOS DA RECUPERAÇÃO JUDICIAL (TRABALHISTAS, GARANTIA REAL E QUIROGRAFÁRIOS) = R\$ 248.928.502,00 + USD 3.533.507,89.

Pelo presente, ficam os credores cientificados de que terão o prazo de 10 (dez) dias, a partir da publicação desse edital, para manifestarem eventuais impugnações à lista de credores da Administradora Judicial, no tocante aos créditos acima relacionados, devendo a Impugnação ser direcionada ao Juízo da Vara Distrital de Jarinu, mediante protocolo integrado ou no protocolo do Foro, situado na Avenida da Saudade, nº 70, Jardim da Saúde, Jarinu – SP.

Ficam cientificadas os credores, a Recuperanda, seus sócios ou o Ministério Público (art. 8º da Lei nº 11.101/2005) de que, durante o curso do prazo previsto neste edital, os documentos que fundamentaram a elaboração da Relação de Credores podem ser examinados na sede da Administradora Judicial, Lauria Sociedade de Advogados, localizada na Avenida São Gabriel, nº 495, cj. 62, CEP 01435-001, Jardim Paulistano, São Paulo, Capital, nos dias úteis, no horário das 9:00 às 12:00hs.

Por fim, nos termos do artigo 53, § único, da Lei nº 11.101/2005, avisa aos credores sobre o recebimento do Plano de Recuperação Judicial, passando a fluir da publicação deste edital o prazo de 30 (trinta) dias previsto no artigo 55 da mesma Lei para a apresentação de Objeções.

E para que produza seus efeitos de direito, será o presente edital publicado e afixado na forma da lei. Cartório da Vara Única do Fórum Distrital de Jarinu, 06 de julho de 2012.

ROBERTA VIRGINIO DOS SANTOS

Juíza de Direito