



RELAÇÃO: RE190711002 DATA: 11/07/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190007181	P157424580L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	162,00( )	
OB190007166	R158904683	32	491.568.709-06		ROSANE GARCIA	001	03184	0000049307	2.642,12( )	
OB190007173	R158902354	32	035.202.679-00		CAROLINE BEATRIZ PETRI	001	08129	0000011745	5.506,43( )	
OB190007167	R158903300	32	715.222.049-20		MAUREN DO ROCIO ROCHA	001	04120	0000013285	5.534,98( )	
OB190007168	R158903717	32	048.210.479-18		PABLIELLE CRISTINA LAOZA DE	001	03792	0000049404	5.534,98( )	
OB190007159	P157324560L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	366,00( )	
OB190007162	M158268396M	32	359.704.489-15		SANDRA LUCIA SCHULER	001	02920	0000033212	12.554,06( )	
OB190007149	R158899329	32	252.758.558-26		EDUARDO ARAUJO DOS REIS	001	04737	0000017160	5.964,55( )	
OB190007172	R158900580	32	053.605.639-07		ANDREA PEREIRA MEDRADES	001	00756	0000075005	5.534,98( )	
OB190007156	D158875144F	31	064.543.459-04		SABRINA STRAPASSON	237	01867	0000022196	200,00( )	
OB190007171	R158905256	32	143.003.828-40		VANILZA DO SANTOS CUNHA	001	00387	0000068105	5.636,92( )	
OB190007160	P157379747L	32	19.774.714/0001-85		ORTHOFORTE COM DE PROD	001	01522	0000039152	761,80( )	
OB190007170	R158904365	32	456.398.339-04		SILVIA MARIA FERREIRA	001	03275	0000025990	2.642,12( )	
OB190007150	R158905396	32	044.866.589-14		PAULA FERNANDA SANTANA	001	01426	0000026440	5.636,92( )	
OB190007147	R158897091S	32	040.708.239-56		GIOVANA BIOLCHI MARTINS	001	02282	0000021277	5.326,31( )	
OB190007148	M158633272P	32	23.427.385/0001-73		ANA MARIA DE FREITAS	001	00426	0000035091	2.221,25( )	

TOTAL: 16 OB(s)R\$ 66.225,42 Sessenta e seis mil e duzentos e vinte e cinco reais e quarenta e dois centavos\*

AUTORIZO O BANCO DO BRASIL A EFETIVAR OS PAGAMENTOS ACIMA RELACIONADOS, EXCETUANDO AQUELAS OBs CANCELADAS.

CURITIBA - 11/07/19 15:59