



RELAÇÃO: RE200519001 DATA: 19/05/2020 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
OB200004067	R165968093	32	032.646.989-35	JOELSON ARISI	001	00259	0000078597	7.267,38( )	
OB200004072	R165955765	32	559.372.419-91	DULCILENE APARECIDA LOPES	001	03850	0000009472	5.510,73( )	
OB200004024	P165542860	31	35.626.932/0001-29	PORTALI COMERCIO DE	237	01261	0000113300	12.430,00( )	
OB200004074	R165958659	32	004.358.839-50	HERIVELTO RICARDO SANTANA	001	01443	0000037459	2.781,89( )	
OB200004079	R165978757	32	007.414.409-03	JULIANA DA CUNHA RIBEIRO DA	001	00100	0000044084	3.809,96( )	
OB200004070	R165972244	32	038.979.489-90	CRISTIANA DA SILVA	001	05881	0000010615	3.423,22( )	
OB200004068	R165969090	32	536.310.729-53	NERUZA CRISTINA REICHHARDT	001	05881	0000010302	2.781,89( )	
OB200004084	R165991834	32	037.335.849-02	MARIA APARECIDA DE LIMA	001	00317	0000031651	3.809,96( )	
OB200004069	R165970659	32	043.222.489-00	MARCO ANTONIO HAQUIM FILHO	001	05881	0000007904	2.781,89( )	
OB200004076	R165960904	32	044.628.009-74	ARIANA MARIA ROSA REINBOLD	001	00259	0000078615	3.315,05( )	
OB200004027	P165268945M	31	19.858.999/0001-32	SERVESP COM E MANUT DE	341	02947	0000089767	2.769,60( )	
OB200004075	R165960505	32	455.922.179-00	LINDERCY MENDES	001	00259	0000073918	2.781,89( )	
OB200004065	R165966350	32	062.864.229-60	MARIANA NASCIMENTO DA	001	05881	0000010616	5.831,87( )	
OB200004081	R165980662	32	003.552.139-23	JORGE DE SOUZA FERREIRA	001	05881	0000010618	2.781,89( )	
OB200004082	R165987926	32	028.846.169-00	SHEILA DOS SANTOS EIGLMEIER	001	00259	0000078604	2.802,96( )	
OB200004080	R165978773	32	040.517.489-60	ADRIANA NASCIMENTO NEVES	001	00259	0000007799	5.831,87( )	
OB200004059	S165438981	34	24.039.073/0001-55	FUNDAÇÃO ESTATAL DE	001	03793	0000011479	20,00( )	
OB200004025	M165616286S	31	984.421.809-82	ENI SILVA DO PRADO	104	00601	0000024103	817,90( )	
OB200004083	R165989481	32	007.215.279-65	SANDRA REGINA JACQUES	001	05881	0000006521	2.665,90( )	
OB200004071	R165972589	32	060.822.969-58	LILIANE CARNEIRO NUNES	001	00259	0000078602	6.086,19( )	
OB200004066	R165967895	32	481.876.669-00	AMAIRTO RIBEIRO ALVES DA	001	00259	0000078605	2.781,89( )	
OB200004023	R165838343	32	046.139.069-89	DALILA SANTANA BORGES	001	00100	0000044040	3.830,58( )	
OB200004064	R165963369	32	707.213.279-15	DANIEL MENDES	001	00259	0000078624	3.374,39( )	
OB200004073	R165958314	32	931.782.479-04	IARA MAYUMI HOSHINO	001	05881	0000020404	13.544,65( )	
OB200004078	R165962273	32	066.575.369-17	DENIS LEANDRO BUTORI	001	00259	0000078607	3.275,47( )	
OB200004026	M165639081L	31	788.446.819-00	NELY CRISTINA DA SILVA	033	04574	0001002191	2.046,60( )	
OB200004077	R165961579	32	037.249.029-80	FRANCIELE DO ROCIO ROCHA	001	05881	0000010608	2.802,96( )	
OB200004022	M165215170M	32	33.271.160/0001-24	BONATTO JARDIM SERVICOS	001	03407	0000097758	29.580,00( )	
OB200004086	R165987527	32	014.847.019-09	LEOVANA CRISTINA DOMINGUES	001	00259	0000078611	3.275,47( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200004085	R165993403	32	037.972.469-35		MIRIAM FERRAZ DA SILVA	001	00100	0000044072	2.823,88( )	

TOTAL: 30 OB(s)R\$ 147.637,93 Cento e quarenta e sete mil e seiscentos e trinta e sete reais e noventa e três centavos\*\*\*\*\*

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

CURITIBA - 19/05/20 16:19