



RELAÇÃO: RE200622001 DATA: 22/06/2020 U.G.: 00000111479 - FUNEAS 11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000670	A166343771	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00( )	
OB200000669	A166343771	32	021.520.569-30		ADRIANO HUBER JUNIOR	001	00695	0000061799	2.000,00( )	
OB200000673	F166706564	32	673.374.739-15		GERSON LEAL MACEDO	001	03184	0000049987	4.174,68( )	

TOTAL: 3 OB(s)R\$ 8.174,68 Oito mil e cento e setenta e quatro reais e sessenta e oito centavos\*\*\*\*\*

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

CURITIBA - 22/06/20 16:10



RELAÇÃO: RE200622002 DATA: 22/06/2020 U.G.: 00000111480 - FUNEAS RECEITA PROPRIA

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000698	S165900251S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	4.820,00( )	
OB200000692	S165758277S	32	08.432.272/0001-72		CENTRO DE RESSONANCIA	001	00616	0000028124	4.159,98( )	
OB200000694	S165786912S	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	4.324,16( )	
OB200000696	S165807570S	32	00.083.227/0001-48		CEQNEP - CENTRAL DE	001	03007	0000042156	6.977,84( )	
OB200000668	R166738385	32	054.229.179-79		FRANCIELLY PEREIRA CAMPOS	001	05881	0000008878	3.488,41( )	
OB200000680	P165737407L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	915,00( )	
OB200000656	M166638852L	31	073.298.329-01		ROSICLEIA GONCHOROSKI	237	05760	0000014182	1.806,00( )	
OB200000647	M166638852L	31	064.225.579-22		FERNANDA DA SILVA SOUZA	237	06011	0000004630	1.548,00( )	
OB200000655	M166638852L	31	032.537.579-86		PATRICIA LOPES ALVES	104	00398	0000030649	1.548,00( )	
OB200000687	P165629086S	32	44.734.671/0001-51		CRISTALIA PRODUTOS QUIMICOS	001	05115	0000002014	691,50( )	
OB200000682	P165737407L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	162,00( )	
OB200000676	P165535537L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	860,00( )	
OB200000658	M166606616P	32	18.852.394/0001-71		FERNANDO MERHI MANSUR	001	06900	0000008825	16.420,92( )	
OB200000674	P165721802L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	162,00( )	
OB200000672	M165469567S	32	11.676.362/0001-13		CLINICA MEDICA AZZOLINI E	001	00616	0000075479	9.717,13( )	
OB200000649	M166638852L	32	103.324.079-69		JACKLINE ARAUJO FERREIRA	001	00259	0000074279	1.806,00( )	
OB200000678	P165737407L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	975,00( )	
OB200000650	M166638852L	31	046.504.829-33		JOBELENA STUMPF SOARES	341	03704	0000022241	2.284,57( )	
OB200000681	P165737407L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	131,00( )	
OB200000667	D166075807	32	092.846.879-85		ELLISSAN MONALIZE DOS	001	05881	0000012166	45,00( )	
OB200000690	P165706978S	32	28.537.922/0001-51		RBR COMERCIO DE PRODUTOS	001	02456	0000068268	6.048,00( )	
OB200000657	M166638852L	31	305.398.458-09		SANDRA BATISTA CRUZ	341	03094	0000010116	1.806,00( )	
OB200000646	M166638852L	31	075.615.026-48		CAMILO MATEUS DA SILVA NETO	341	03786	0000060576	1.032,00( )	
OB200000645	M166638852L	31	813.242.949-49		ANDREIA APARECIDA VEIGA	104	00398	0000035035	1.548,00( )	
OB200000683	P165913566L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	131,00( )	
OB200000691	P165692659S	32	80.246.309/0001-03		CAOBIANCO MATERIAIS MEDICO	001	01622	0000024833	812,16( )	
OB200000652	M166638852L	32	034.350.549-56		NADIA ALVES DOS SANTOS	001	03262	0000005652	1.548,00( )	
OB200000653	M166638852L	31	788.446.819-00		NELY CRISTINA DA SILVA	033	04574	0001002191	1.548,00( )	
OB200000677	P165535537L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	554,00( )	



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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB200000693	S165779010S	32	35.820.448/0164-82		WHITE MARTINS GASES	001	03180	0000205703	6.452,75( )	
OB200000644	S165867009P	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	88.049,78( )	
OB200000689	P165662920S	32	80.194.335/0001-27		LUIZ CHICOUSKI DOSA SANTOS	001	00495	0000013376	5.138,82( )	
OB200000643	S166324866S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	30.693,25( )	
OB200000648	M166638852L	31	022.385.749-13		HELENA MARIA GUIMARAES	033	04574	0001017423	1.806,00( )	
OB200000651	M166638852L	31	047.651.169-05		LARISSA ANDRADE FABER	341	03714	0000029590	1.290,00( )	
OB200000688	P165632214S	32	30.766.874/0001-15		CIRURGICA PARANAVALI EIRELI	001	00381	0000069348	2.833,40( )	
OB200000695	S165897668S	32	76.730.076/0001-34		JR EHLKE E CIA LTDA	001	03041	0000108127	8.648,33( )	
OB200000642	S166324866S	32	73.767.790/0001-09		TECNOLIMP SERVICOS LTDA	001	03406	0000076730	162.517,86( )	
OB200000675	P165721802L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	162,00( )	
OB200000699	S166178118S	32	16.694.707/0001-85		FREISLEBEN DECORACOES LTDA	001	00616	0000055644	152,00( )	
OB200000700	S166351596S	32	50.429.810/0001-36		SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	257,88( )	
OB200000684	P165913566L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	21,00( )	
OB200000654	M166638852L	31	196.788.512-53		NEUMARA PLUMA DE OLIVEIRA	104	00790	0000025425	1.548,00( )	
OB200000701	S166564778S	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	1.454,27( )	
OB200000697	P165894286S	32	07.976.695/0001-90		VIVER EQUIPAMENTOS MEDICOS	001	04693	0000011264	2.035,00( )	
OB200000679	P165737407L	32	19.774.714/0001-85		ORTHOFORTE COMERCIOO DE	001	01522	0000039152	227,00( )	

TOTAL: 46 OB(s)R\$ 391.157,01 Trezentos e noventa e um mil e cento e cinquenta e sete reais e um centavos\*\*\*\*\*

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

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