



RELAÇÃO: RE200826001 DATA: 26/08/2020 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
OB200003448	M168240309S	32	040.969.969-12	LUCELIA ROHLING TEIXEIRA	001	00616	0000048255	1.171,11()	
OB200003429	M168240481S	31	936.271.810-34	CASSIANO EDUARDO TRINDADE	099	04401	0000066357	10.703,56()	
OB200003430	M168240481S	31	014.568.599-35	CRISTINA HELENA TEOLOGIDES	756	04342	0002001421	3.231,74()	
OB200003428	M168240325S	32	044.645.549-03	SUELEN RODRIGUES	001	00616	0000077164	1.290,00()	
OB200002756	P167483402S	32	20.990.233/0001-96	VM EQUIPAMENTOS MEDICOS	001	04693	0000027194	1.250,00()	
OB200002232	P167153046S	32	22.938.449/0001-38	SUTUTECH MATERIAIS MEDICOS	001	03184	0000048192	1.033,00()	
OB200003427	M168240325S	31	051.310.109-85	DEISY ANGIELY NOGUEIRA	748	00737	0000074058	1.290,00()	
OB200003443	M168240309S	32	050.076.059-48	JULIANA DOMINGUES	001	00616	0000000643	1.509,30()	
OB200003434	M168240309S	31	041.342.759-54	ALINE KOSOFSKI FERREIRA	260	00001	0004300592	1.806,00()	
OB200003440	M168240309S	31	762.282.749-53	ANGELA DE FATIMA PETRI DOS	341	01437	0000071515	1.006,20()	
OB200002785	P167128742S	32	05.524.862/0001-37	BORINI SERVICOS E	001	01458	0000015828	14.450,00()	
OB200002230	P167195199S	32	00.938.703/0001-65	HOLLISTER DO BRASIL LTDA	001	06941	0000040696	11.025,00()	
OB200003441	M168240309S	32	034.441.969-03	CARINA LUCIANO DA SILVA	001	02282	0000005787	1.977,96()	
OB200003464	P166686083S	32	02.535.707/0001-28	DRAGER INDUSTRIA E COMERCIO	001	03406	0000007285	3.610,00()	
OB200003438	M168240309S	31	065.326.379-12	RODRIGO FOGACA DA SILVA	748	00740	0000065840	2.046,60()	
OB200003442	M168240309S	32	064.858.939-03	JOZIANE DE FATIMA ALVES	001	00616	0000062954	1.173,90()	
OB200003445	M168240309S	32	085.443.299-00	LETICIA RIBEIRO DOS SANTOS	001	00616	0000080602	1.425,45()	
OB200003444	M168240309S	32	100.368.509-93	JULIANA DOS SANTOS	001	00616	0000080708	1.006,20()	
OB200003460	M168240309S	31	589.043.799-20	ELENICE ANTONIA MORONI	104	00601	0000029068	1.173,90()	
OB200003431	M168240481S	31	029.494.679-97	LUCIANE MARTIGNONI	341	01235	0000032369	5.199,16()	
OB200003463	P166645824S	32	33.250.713/0002-43	H STRATTNER E CIA LTDA	001	01769	0000008529	21.955,51()	
OB200003458	M168240309S	31	032.546.619-07	SIMONE APARECIDA CARNEIRO	104	00601	0100031972	1.006,20()	
OB200003451	M168240309S	32	044.772.589-09	MARIELLE PATRICIA TELLES DE	001	00616	0000030915	1.159,00()	
OB200003436	M168240309S	32	047.182.269-88	KELLI CRISTINA DE SOUZA	001	00616	0000052980	1.806,00()	
OB200003454	M168240309S	31	074.255.479-10	NAYANDRA FISCHER BATISTA	085	00113	0000012996	1.006,20()	
OB200003452	M168240309S	31	075.242.199-97	MELAINÉ PIMENTEL DE BARROS	212	00001	0003848641	1.341,60()	
OB200003459	M168240309S	32	076.200.499-16	TAINE DA SILVA LODUVICHAK	001	00616	0000079692	335,40()	
OB200003457	M168240309S	32	786.919.669-04	SILVANA SAUER CASTANHA	001	00616	0000038025	1.006,20()	
OB200003426	M168240325S	32	076.675.269-07	BRUNO ROBERTO BOBLOSKI	001	00616	0000067098	1.290,00()	



RELAÇÃO: RE200826001 DATA: 26/08/2020 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
OB200003447	M168240309S	32	061.478.509-03	LUCAS MARCELO CLEIN	001	00616	0000054199	873,45()	
OB200003433	M168240481S	31	039.064.109-00	VALDIR SPADA JUNIOR	237	06088	0000350085	4.969,81()	
OB200003462	F168194323L	32	048.828.099-07	THAISSA DUQUE GOMES	001	04134	0000020980	6.236,94()	
OB200003465	P168108788S	32	02.949.582/0001-82	MEDICALWAY EQUIPAMENTOS	001	03406	0000035930	4.141,60()	
OB200003453	M168240309S	32	083.536.679-08	NADIESKA MARQUES	001	00495	0000075159	1.173,90()	
OB200003439	M168240309S	32	597.098.209-15	SANDRA APARECIDA KROITZ	001	00616	0000033006	1.806,00()	
OB200003435	M168240309S	32	044.444.079-80	CRISTIANE PONTES PIRES	001	00919	0000124084	2.046,60()	
OB200003446	M168240309S	31	074.736.129-05	LUANA CAROLINA ALVES DE	237	01467	0000029680	1.844,70()	
OB200003466	P168108788S	32	02.949.582/0001-82	MEDICALWAY EQUIPAMENTOS	001	03406	0000035930	7.454,87()	
OB200003456	M168240309S	31	050.200.069-47	ROBERTA CRISTIANE DA SILVA	756	04342	0000008987	1.157,60()	
OB200003437	M168240309S	32	078.753.446-38	PAULA JAQUELINE PEREIRA	001	00919	0000051733	1.548,00()	
OB200003432	M168240481S	31	288.466.868-37	MAURICIO SCABENI	104	01932	0100000008	2.498,75()	
OB200002658	P167385435S	32	04.078.043/0003-02	MONTEIRO ANTUNES INSUMOS	001	01248	0000021950	338,87()	
OB200003455	M168240309S	32	067.739.869-74	RAFAELA SPILLER MULLER	001	00616	0000080798	1.668,16()	
OB200003449	M168240309S	31	043.869.649-24	LUCIANA TEREZINHA MOTTA	341	01437	0000073399	1.341,60()	
OB200003450	M168240309S	32	057.284.469-73	MARIA APARECIDA NARCIZA	001	00616	0000080547	1.173,90()	

TOTAL: 45 OB(s)R\$ 138.559,94 Cento e trinta e oito mil e quinhentos e cinquenta e nove reais e noventa e quatro centavos*****

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

CURITIBA - 26/08/20 16:42