



RELAÇÃO: RE190625002 DATA: 25/06/2019 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
OB190006554	D155521600F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	54,00()	
OB190006563	D156971227	32	047.619.679-51	KEILA RODRIGUES BARRETO	001	00259	0000062733	103,50()	
OB190006541	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006543	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006564	D156971227	32	047.619.679-51	KEILA RODRIGUES BARRETO	001	00259	0000062733	103,50()	
OB190006552	D155521600F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	54,00()	
OB190006542	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006551	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	234,00()	
OB190006553	D155521600F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	54,00()	
OB190006555	D155521600F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	54,00()	
OB190006510	A158537575F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	300,00()	
OB190006548	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006549	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	180,00()	
OB190006545	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006550	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006556	D155521600F	31	878.279.309-30	EDNEI ROBERTO ROSINA	033	04569	0001001121	234,00()	
OB190006546	D152416717F	31	064.543.459-04	SABRINA STRAPASSON	237	01867	0000022196	54,00()	
OB190006559	D156804240P	32	039.136.769-29	PAULA ALBERGONI SASDELI	001	00426	0000032522	270,00()	
OB190006558	D156829480F	32	016.887.110-66	SANDRA DOS SANTOS BARROS	001	03184	0000049794	54,00()	
OB190006562	D155843292	31	880.163.079-49	ANA PAULA CANTELMO LUZ	033	01282	0001000095	230,00()	
OB190006547	D156829480F	32	016.887.110-66	SANDRA DOS SANTOS BARROS	001	03184	0000049794	54,00()	
OB190006557	D156829480F	32	016.887.110-66	SANDRA DOS SANTOS BARROS	001	03184	0000049794	54,00()	
OB190006560	D152597991P	32	063.241.749-80	TAMARA KIOKA DA SILVEIRA	001	00426	0000033956	180,00()	
OB190006561	D156114227	32	735.767.789-34	LUCIVANE GOUVEA DELFINO	001	00426	0000010162	180,00()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 24 OB(s)R\$ 2.771,00 Dois mil e setecentos e setenta e um reais*****

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

CURITIBA - 25/06/19 16:01
