

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Agência	Conta corrente	Projeto	Ficha	Sub Elemento	dotação	D.B	Código da Ap.	grupo	Empenho	Data
EMEIEF ELIZABETE LEONARDI	R\$ 2.229,00	111/2021	055/2023	17728	5688-x	53.718-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1293/2024	02/01/2024
EMEIEF ELIZABETE LEONARDI	R\$ 5.287,00	111/2021	055/2023	17728	5688-x	53.718-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1300/2024	02/01/2024
EMEIEF ELIZABETE LEONARDI	R\$ 2.229,00	111/2021	055/2023	17728	5688-x	53.718-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6308/2024	08/03/2024
EMEIEF ELIZABETE LEONARDI	R\$ 5.287,00	111/2021	055/2023	17728	5688-x	53.718-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6309/2024	08/03/2024
EMEIEF ELIZABETE LEONARDI	R\$ 2.689,00	111/2021	078/2024	17728	5688-x	53.718-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11515/2024	22/05/2024
EMEIEF ELIZABETE LEONARDI	R\$ 6.827,00	111/2021	078/2024	17728	5688-x	53.718-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11516/2024	22/05/2024
EMEIEF ELIZABETE LEONARDI	R\$ 2.689,00	111/2021	078/2024	17728	5688-x	53.718-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19123/2024	15/08/2024
EMEIEF ELIZABETE LEONARDI	R\$ 6.827,00	111/2021	078/2024	17728	5688-x	53.718-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19124/2024	15/08/2024