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 EUFLY GOMES	R$ 2.149,00	112/2021	053/2023	17726	5688-x	53.187-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1287/2024	02/01/2024
EMEIEF EUFLY GOMES	R$ 5.655,00	112/2021	053/2023	17726	5688-x	53.187-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1290/2024	02/01/2024
EMEIEF EUFLY GOMES	R$ 2.149,00	112/2021	053/2023	17726	5688-x	53.187-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6359/2024	08/03/2024
EMEIEF EUFLY GOMES	R$ 5.655,00	112/2021	053/2023	17726	5688-x	53.187-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6360/2024	08/03/2024
EMEIEF EUFLY GOMES	R$ 2.609,00	112/2021	101/2024	17726	5688-x	53.187-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11517/2024	22/05/2024
EMEIEF EUFLY GOMES	R$ 7.195,00	112/2021	101/2024	17726	5688-x	53.187-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11518/2024	22/05/2024
EMEIEF EUFLY GOMES	R$ 2.609,00	112/2021	101/2024	17726	5688-x	53.187-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19126/2024	15/08/2024
EMEIEF EUFLY GOMES	R$ 7.195,00	112/2021	101/2024	17726	5688-x	53.187-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19128/2024	15/08/2024