

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 HOMERO THON	R\$ 3.205,00	053/2021	058/2023	17733	5688-x	53.247-9	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1277/2024	02/01/2024
EMEIEF HOMERO THON	R\$ 6.055,00	053/2021	058/2023	17733	5688-x	53.247-9	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1278/2024	02/01/2024
EMEIEF HOMERO THON	R\$ 3.205,00	053/2021	058/2023	17733	5688-x	53.247-9	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6368/2024	08/03/2024
EMEIEF HOMERO THON	R\$ 6.055,00	053/2021	058/2023	17733	5688-x	53.247-9	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6370/2024	08/03/2024
EMEIEF HOMERO THON	R\$ 3.665,00	053/2021	149/2024	17733	5688-x	53.247-9	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11521/2024	22/05/2024
EMEIEF HOMERO THON	R\$ 7.595,00	053/2021	149/2024	17733	5688-x	53.247-9	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11523/2024	22/05/2024
EMEIEF HOMERO THON	R\$ 3.665,00	053/2021	149/2024	17733	5688-x	53.247-9	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19100/2024	15/08/2024
EMEIEF HOMERO THON	R\$ 7.595,00	053/2021	149/2024	17733	5688-x	53.247-9	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19101/2024	15/08/2024