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 JANUSZ KORCZAK	R$ 2.805,00	052/2021	135/2023	17736	5688-x	53.156-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1275/2024	02/01/2024
EMEIEF JANUSZ KORCZAK	R$ 3.895,00	052/2021	135/2023	17736	5688-x	53.156-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1276/2024	02/01/2024
EMEIEF JANUSZ KORCZAK	R$ 2.805,00	052/2021	135/2023	17736	5688-x	53.156-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6372/2024	08/03/2024
EMEIEF JANUSZ KORCZAK	R$ 3.895,00	052/2021	135/2023	17736	5688-x	53.156-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6375/2024	08/03/2024
EMEIEF JANUSZ KORCZAK	R$ 3.265,00	052/2021	087/2024	17736	5688-x	53.156-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11524/2024	22/05/2024
EMEIEF JANUSZ KORCZAK	R$ 5.435,00	052/2021	087/2024	17736	5688-x	53.156-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11525/2024	22/05/2024
EMEIEF JANUSZ KORCZAK	R$ 3.265,00	052/2021	087/2024	17736	5688-x	53.156-1	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19131/2024	15/08/2024
EMEIEF JANUSZ KORCZAK	R$ 5.435,00	052/2021	087/2024	17736	5688-x	53.156-1	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19132/2024	15/08/2024