

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 MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 6.030,00	065/2021	156/2023	17764	5688-x	53.279-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1322/2024	02/01/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 1.430,00	065/2021	156/2023	17764	5688-x	53.279-7	6204	1240	6	60.10.3.3.50.39.12.365.0071.2.168.01	927	212.001	CRECHE	1320/2024	02/01/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 6.030,00	065/2021	156/2023	17764	5688-x	53.279-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6302/2024	08/03/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 1.430,00	065/2021	156/2023	17764	5688-x	53.279-7	6204	1240	6	60.10.3.3.50.39.12.365.0071.2.168.01	927	212.001	CRECHE	6301/2024	08/03/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 7.830,00	065/2021	154/2024	17764	5688-x	53.279-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11503/2024	22/05/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 1.630,00	065/2021	154/2024	17764	5688-x	53.279-7	6204	1240	6	60.10.3.3.50.39.12.365.0071.2.168.01	927	212.001	CRECHE	11502/2024	22/05/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 7.830,00	065/2021	154/2024	17764	5688-x	53.279-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19111/2024	15/08/2024
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 1.630,00	065/2021	154/2024	17764	5688-x	53.279-7	6204	1240	6	60.10.3.3.50.39.12.365.0071.2.168.01	927	212.001	CRECHE	19110/2024	15/08/2024