

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 MIGUEL SANCHES RUIZ	R\$ 1.701,00	094/2021	086/2023	23794	5688-x	11.611-4	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1253/2024	02/01/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 6.727,00	094/2021	086/2023	23794	5688-x	11.611-4	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1254/2024	02/01/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 1.701,00	094/2021	086/2023	23794	5688-x	11.611-4	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6408/2024	08/03/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 6.727,00	094/2021	086/2023	23794	5688-x	11.611-4	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6415/2024	08/03/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 2.161,00	094/2021	157/2024	23794	5688-x	11.611-4	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11623/2024	22/05/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 8.267,00	094/2021	157/2024	23794	5688-x	11.611-4	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11624/2024	22/05/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 2.161,00	094/2021	157/2024	23794	5688-x	11.611-4	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19148/2024	15/08/2024
EMEIEF MIGUEL SANCHES RUIZ	R\$ 8.267,00	094/2021	157/2024	23794	5688-x	11.611-4	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19149/2024	15/08/2024