

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 PADRE FERNANDO GODAT	R\$ 1.653,00	121/2021	110/2023	17789	5688-x	53.303-3	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1238/2024	02/01/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 4.039,00	121/2021	110/2023	17789	5688-x	53.303-3	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1239/2024	02/01/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 1.653,00	121/2021	110/2023	17789	5688-x	53.303-3	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6428/2024	08/03/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 4.039,00	121/2021	110/2023	17789	5688-x	53.303-3	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6430/2024	08/03/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 2.113,00	121/2021	159/2024	17789	5688-x	53.303-3	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11629/2024	22/05/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 5.579,00	121/2021	159/2024	17789	5688-x	53.303-3	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11630/2024	22/05/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 2.113,00	121/2021	159/2024	17789	5688-x	53.303-3	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19154/2024	15/08/2024
EMEIEF PADRE FERNANDO GODAT	R\$ 5.579,00	121/2021	159/2024	17789	5688-x	53.303-3	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19155/2024	15/08/2024