

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 PAULO FREIRE	R\$ 1.765,00	123/2021	114/2023	17724	5688-x	53.170-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	949/2024	02/01/2024
EMEIEF PAULO FREIRE	R\$ 4.887,00	123/2021	114/2023	17724	5688-x	53.170-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1230/2024	02/01/2024
EMEIEF PAULO FREIRE	R\$ 1.765,00	123/2021	114/2023	17724	5688-x	53.170-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6436/2024	08/03/2024
EMEIEF PAULO FREIRE	R\$ 4.887,00	123/2021	114/2023	17724	5688-x	53.170-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6438/2024	08/03/2024
EMEIEF PAULO FREIRE	R\$ 2.225,00	123/2021	162/2024	17724	5688-x	53.170-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11633/2024	22/05/2024
EMEIEF PAULO FREIRE	R\$ 6.427,00	123/2021	162/2024	17724	5688-x	53.170-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11634/2024	22/05/2024
EMEIEF PAULO FREIRE	R\$ 2.225,00	123/2021	162/2024	17724	5688-x	53.170-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19158/2024	15/08/2024
EMEIEF PAULO FREIRE	R\$ 6.427,00	123/2021	162/2024	17724	5688-x	53.170-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19159/2024	15/08/2024