

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 PAPA JOÃO XXIII	R\$ 8.075,00	171/2023	073/2024	48537	5688-x	87.375-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1046/2025	02/01/2024
EMEIEF PAPA JOÃO XXIII	R\$ 1.745,00	171/2023	073/2024	48537	5688-x	87.375-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1044/2025	02/01/2024
EMEIEF PAPA JOÃO XXIII	R\$ 8.075,00	171/2023	073/2024	48537	5688-x	87.375-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1046/2025	08/03/2024
EMEIEF PAPA JOÃO XXIII	R\$ 1.745,00	171/2023	073/2024	48537	5688-x	87.375-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1044/2025	08/03/2024
EMEIEF PAPA JOÃO XXIII	R\$ 1.855,00	171/2023	099/2025	48537	5688-x	87.375-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	960	213.001	PRÉ	9558/2025	22/05/2024
EMEIEF PAPA JOÃO XXIII	R\$ 7.245,00	171/2023	099/2025	48537	5688-x	87.375-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	960	220.0.020	FUND	9559/2025	22/05/2024
EMEIEF PAPA JOÃO XXIII	R\$ 1.855,00	171/2023	099/2025	48537	5688-x	87.375-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	960	213.001	PRÉ	9558/2025	15/08/2024
EMEIEF PAPA JOÃO XXIII	R\$ 7.245,00	171/2023	099/2025	48537	5688-x	87.375-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	960	220.0.020	FUND	9559/2025	15/08/2024