

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 SINNA	R\$ 1.765,00	100/2023	-	48386	5688-x	87.223-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	917/2024	02/01/2024
EMEIEF PAULO SINNA	R\$ 8.935,00	100/2023	-	48386	5688-x	87.223-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	919/2024	02/01/2024
EMEIEF PAULO SINNA	R\$ 1.765,00	100/2023	-	48386	5688-x	87.223-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6481/2024	08/03/2024
EMEIEF PAULO SINNA	R\$ 8.935,00	100/2023	-	48386	5688-x	87.223-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6482/2024	08/03/2024
EMEIEF PAULO SINNA	R\$ 2.225,00	100/2023	182/2024	48386	5688-x	87.223-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11649/2024	22/05/2024
EMEIEF PAULO SINNA	R\$ 10.475,00	100/2023	182/2024	48386	5688-x	87.223-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11650/2024	22/05/2024
EMEIEF PAULO SINNA	R\$ 2.225,00	100/2023	182/2024	48386	5688-x	87.223-7	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19175/2024	15/08/2024
EMEIEF PAULO SINNA	R\$ 10.475,00	100/2023	182/2024	48386	5688-x	87.223-7	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19179/2024	15/08/2024