

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 SYLVIA ORTHOF	R\$ 3.269,00	127/2021	070/2023	17766	5688-x	53.310-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	934/2024	02/01/2024
EMEIEF SYLVIA ORTHOF	R\$ 3.367,00	127/2021	070/2023	17766	5688-x	53.310-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	935/2024	02/01/2024
EMEIEF SYLVIA ORTHOF	R\$ 3.269,00	127/2021	070/2023	17766	5688-x	53.310-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6451/2024	08/03/2024
EMEIEF SYLVIA ORTHOF	R\$ 3.367,00	127/2021	070/2023	17766	5688-x	53.310-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6453/2024	08/03/2024
EMEIEF SYLVIA ORTHOF	R\$ 3.729,00	127/2021	181/2024	17766	5688-x	53.310-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11639/2024	22/05/2024
EMEIEF SYLVIA ORTHOF	R\$ 4.907,00	127/2021	181/2024	17766	5688-x	53.310-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11640/2024	22/05/2024
EMEIEF SYLVIA ORTHOF	R\$ 3.729,00	127/2021	181/2024	17766	5688-x	53.310-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19164/2024	15/08/2024
EMEIEF SYLVIA ORTHOF	R\$ 4.907,00	127/2021	181/2024	17766	5688-x	53.310-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19165/2024	15/08/2024