

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 VEREADOR MANOEL DE OLIVEIRA	R\$ 3.765,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	839/2024	02/01/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 4.800,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	842/2024	02/01/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 1.175,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1332	6	60.20.3.3.50.39.12.366.0076.2.168.01	927	220.0.020	EJA	845/2024	02/01/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 3.765,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	6476/2024	08/03/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 4.800,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	6478/2024	08/03/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 1.175,00	130/2021	152/2023	17734	5688-x	53.212-6	6139	1332	6	60.20.3.3.50.39.12.366.0076.2.168.01	927	220.0.020	EJA	6480/2024	08/03/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 4.545,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11710/2024	22/05/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 5.705,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11711/2024	22/05/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 1.490,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1332	6	60.20.3.3.50.39.12.366.0076.2.168.01	927	220.0.020	EJA	11712/2024	22/05/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 4.545,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	18987/2024	15/08/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 5.705,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	18988/2024	15/08/2024
EMEIEF VEREADOR MANOEL DE OLIVEIRA	R\$ 1.490,00	130/2021	155/2024	17734	5688-x	53.212-6	6139	1332	6	60.20.3.3.50.39.12.366.0076.2.168.01	927	220.0.020	EJA	18989/2024	15/08/2024