

DATA	VALOR	ENC/PROCDOR	TIPO	UNIDADE/STORAD	CEST/CAOD	DC	UO	SUBACAO	FONTE	NATUREZA	MODALIDADE	INSTRUMENTO	UOCOMPLEMENTO	CENTRALIZADO	PROCESSO	BANCO	AGENCIA	CONTA	HISTORICO	ORIGEM
45001	21/10/2022	00000000152367	1	31013600000152	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010054001	0000148515X	TRANSF,RESCALOR PARCOS-ARARAQUA	TRANSFERS
45001	21/10/2022	0000000003431300	1	310108900000161	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	0001005433X	0000059740	TRANSF,RESCALOR PARCOS-ABOON BATISTA	TRANSFERS
45001	21/10/2022	0000000012186767	1	83098860000242	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	0001001382X	0000297119	TRANSF,RESCALOR PARCOS-ABELARIO LUIZ	TRANSFERS
45001	21/10/2022	000000004895688	1	31194600000134	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010036131	0000162361	TRANSF,RESCALOR PARCOS-AGUACANDIA	TRANSFERS
45001	21/10/2022	000000004345685	1	83102590000190	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010054064	0000325368	TRANSF,RESCALOR PARCOS-AGUACONIMIA	TRANSFERS
45001	21/10/2022	000000006467431	1	309504700000187	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010020270	0000120758	TRANSF,RESCALOR PARCOS-AGUA DOCE	TRANSFERS
45001	21/10/2022	000000006478311	1	303787840000192	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010041472	0000127322	TRANSF,RESCALOR PARCOS-AGUAS DE CHARECO	TRANSFERS
45001	21/10/2022	000000001462096	1	939301800002023	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010031953	0000294379	TRANSF,RESCALOR PARCOS-AGUAS FRIAS	TRANSFERS
45001	21/10/2022	00000000984660819	1	310105460000119	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010053481	0000297718	TRANSF,RESCALOR PARCOS-AGUAS MORMAS	TRANSFERS
45001	21/10/2022	000000006976096	1	310200000000193	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010013813	0000132788	TRANSF,RESCALOR PARCOS-ALFREDO WAGNER	TRANSFERS
45001	21/10/2022	000000006956619	1	310100000000193	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010036131	0000132788	TRANSF,RESCALOR PARCOS-ALDO REIA VACHT	TRANSFERS
45001	21/10/2022	000000003872838	1	830246700000190	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	0001003397	0000137552	TRANSF,RESCALOR PARCOS-ANCHETA	TRANSFERS
45001	21/10/2022	000000004006703	1	302742320000180	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE0000000005319/2022	00010032873	0000274000	TRANSF,RESCALOR PARCOS-ANGELINA	TRANSFERS
45001	21/10/2022	0000000008020466	1	31158490000193	2	000000	000000000000	45001	011567	0310100000	33423926	1	0000000000	000000	00000000	SE000				

45001	21/10/2022	000000002089256	3087143700061	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	0000000000003319/2022	0010053589	0000067407	TRANSF. ECOLAR PARCIB-DICARE	TRANSFERS
45001	21/10/2022	000000010635688	3074513100051	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	0000000000003319/2022	0010026563	0000265888	TRANSF. ECOLAR PARCIB-DICAMA	TRANSFERS
45001	21/10/2022	00000002620155	30210332100010	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010021180	0000293284	TRANSF. ECOLAR PARCIB-CARA	TRANSFERS
45001	21/10/2022	00000001794265	3067323000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010011488	0000127222	TRANSF. ECOLAR PARCIB-LINGTA	TRANSFERS
45001	21/10/2022	000000022864317	30915143100010	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010022116	0000123116	TRANSF. ECOLAR PARCIB-MARAT	TRANSFERS
45001	21/10/2022	000000021457388	3244959200010	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010014087	0000307187	TRANSF. ECOLAR PARCIB-IMBITUBA	TRANSFERS
45001	21/10/2022	000000034073400	3057277920011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013042	0000280004	TRANSF. ECOLAR PARCIB-IMBITUBA	TRANSFERS
45001	21/10/2022	000000013929444	30916611300010	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013042	0000280004	TRANSF. ECOLAR PARCIB-IMBITUBA	TRANSFERS
45001	21/10/2022	000000015601515	0161274400001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010040335	0000484314	TRANSF. ECOLAR PARCIB-OMBE	TRANSFERS
45001	21/10/2022	00000000968944	30910517100010	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-PIRA	TRANSFERS
45001	21/10/2022	000000014910001	3091049100001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-PIRA DO OESTE	TRANSFERS
45001	21/10/2022	000000010529126	3599302800013	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010019375	0000130079	TRANSF. ECOLAR PARCIB-PUOCHI	TRANSFERS
45001	21/10/2022	000000046733233	3131000400012	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010028347	0000203688	TRANSF. ECOLAR PARCIB-FOHNRH	TRANSFERS
45001	21/10/2022	000000012461623	3091246162001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-TACHOHARU	TRANSFERS
45001	21/10/2022	000000006671288	3020789100011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010017567	000015980	TRANSF. ECOLAR PARCIB-FRANI	TRANSFERS
45001	21/10/2022	000000013394000	35918923500021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013935	0000343064	TRANSF. ECOLAR PARCIB-IRATI	TRANSFERS
45001	21/10/2022	000000014895346	30611777800011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010012143	000014476	TRANSF. ECOLAR PARCIB-TUPOROPOLIS	TRANSFERS
45001	21/10/2022	000000018802922	8302424000013	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013638	0000170364	TRANSF. ECOLAR PARCIB-ITA	TRANSFERS
45001	21/10/2022	000000024918770	83102517500020	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010787	0000247561	TRANSF. ECOLAR PARCIB-TATAPOLIS	TRANSFERS
45001	21/10/2022	000000019692423	3061292000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010012735	0000245056	TRANSF. ECOLAR PARCIB-ITAIATI	TRANSFERS
45001	21/10/2022	000000010484889	8257220750013	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013146	0000245775	TRANSF. ECOLAR PARCIB-TATARA	TRANSFERS
45001	21/10/2022	000000009911588	8281210800021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010788	0000262119	TRANSF. ECOLAR PARCIB-TATARA	TRANSFERS
45001	21/10/2022	00000001464600	0245229500011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-TATARA	TRANSFERS
45001	21/10/2022	000000013505177	30912781750001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-TATARA	TRANSFERS
45001	21/10/2022	000000002545153	3006114400013	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010025868	0000706766	TRANSF. ECOLAR PARCIB-JABORA	TRANSFERS
45001	21/10/2022	000000003718155	3056745000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010120	0000171777	TRANSF. ECOLAR PARCIB-JACINTO MACEDO	TRANSFERS
45001	21/10/2022	000000002717625	3131023800014	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010022000	0000240435	TRANSF. ECOLAR PARCIB-JAGUARI	TRANSFERS
45001	21/10/2022	00000000091437	8310245900047	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010407	0000261246	TRANSF. ECOLAR PARCIB-JARAGUA DO SUL	TRANSFERS
45001	21/10/2022	000000004342444	8364374700021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-JARDINOPOLIS	TRANSFERS
45001	21/10/2022	000000017347297	8301734729001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-JARAGUA DO SUL	TRANSFERS
45001	21/10/2022	0000000114885484	8311692300011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-JOSVILE	TRANSFERS
45001	21/10/2022	000000015426766	3061324000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-JOSE BOTRICH	TRANSFERS
45001	21/10/2022	000000013641377	83117801300011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-JUPIA	TRANSFERS
45001	21/10/2022	000000000773777	8259347100021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010013135	000041832	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000000402511	8591930700021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010962	0000344818	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	0000000176868	8310245900047	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010962	0000344818	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000000505922	0610157200013	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010024270	0000150444	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000000808322	3101131000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000000540113	3142131000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000000331001	30917664500011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000012974166	3084958080011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	00000001078666	1957871000011	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	0000000007711	8301734729001	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	00000001289001	8591930700021	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000017549152	2240560800119	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010020462	0000371713	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/2022	000000014571211	8310245900047	2	000000	00000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD000000003319/2022	0010010287	0000150888	TRANSF. ECOLAR PARCIB-LACERDOPOLIS	TRANSFERS
45001	21/10/20																		

45001	21/10/2022	000000005634272	30876310200141	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0027230	000026693.4	TRANSF. ESCOLAR PARC08-SANTA CECILIA	TRANSFEEFE
45001	21/10/2022	000000005966442	30939202000107	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0054356	0000077031	TRANSF. ESCOLAR PARC08-SANTA NELISA	TRANSFEEFE
45001	21/10/2022	000000005252024	32244924000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0051430	0000027009	TRANSF. ESCOLAR PARC08-SANTA ROSA DE LIMA	TRANSFEEFE
45001	21/10/2022	000000003726622	80489943000217	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0043113	0000027471	TRANSF. ESCOLAR PARC08-SANTA ROSA DO SUL	TRANSFEEFE
45001	21/10/2022	000000002824000	30746047000110	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0037745	0000110109	TRANSF. ESCOLAR PARC08-SANTA TEREZINHA	TRANSFEEFE
45001	21/10/2022	000000003356566	01612847000210	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0058583	0000328332	TRANSF. ESCOLAR PARC08-SANTA TEREZINHA DO PROGRESSO	TRANSFEEFE
45001	21/10/2022	000000004058033	01612718100101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0031930	0000342718	TRANSF. ESCOLAR PARC08-SANTIAGO DO SUL	TRANSFEEFE
45001	21/10/2022	000000000960211	82939234000144	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0024008	0000132442	TRANSF. ESCOLAR PARC08-SANTO ANAJO DA IMPERATRIZ	TRANSFEEFE
45001	21/10/2022	000000002518690	30905455000169	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0006742	0000600400	TRANSF. ESCOLAR PARC08-SAO BENITO DO SUL	TRANSFEEFE
45001	21/10/2022	000000003272900	30516745000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0017183	0000018923	TRANSF. ESCOLAR PARC08-SAO BERNARDINO	TRANSFEEFE
45001	21/10/2022	000000001118670	30746348000112	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033302	0000010201	TRANSF. ESCOLAR PARC08-SAO BONFACIO	TRANSFEEFE
45001	21/10/2022	000000004848888	82945718000204	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033951	0000024001	TRANSF. ESCOLAR PARC08-SAO CARLOS	TRANSFEEFE
45001	21/10/2022	000000001502733	31074840000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033895	0000028029	TRANSF. ESCOLAR PARC08-SAO CRISTOVAO DO SUL	TRANSFEEFE
45001	21/10/2022	000000003290020	30899337000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0020131	0000000000	TRANSF. ESCOLAR PARC08-SAO DOMINGOS	TRANSFEEFE
45001	21/10/2022	0000000000308455	30899337000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0004668	0000288051	TRANSF. ESCOLAR PARC08-SAO FRANCISCO DO SUL	TRANSFEEFE
45001	21/10/2022	000000001048840	31016130000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0026298	0000383468	TRANSF. ESCOLAR PARC08-SAO JOAO BATISTA	TRANSFEEFE
45001	21/10/2022	000000004396466	30830673000110	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0014982	0000219645	TRANSF. ESCOLAR PARC08-SAO JOAO DO ITAPERIPE	TRANSFEEFE
45001	21/10/2022	000000002915088	31030761500109	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0015291	000005528X	TRANSF. ESCOLAR PARC08-SAO JOAO DO OESTE	TRANSFEEFE
45001	21/10/2022	0000000006461083	30671578000130	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0053694	00000081434	TRANSF. ESCOLAR PARC08-SAO JOAO DO SUL	TRANSFEEFE
45001	21/10/2022	0000000010609798	19620542000168	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0006554	000025844X	TRANSF. ESCOLAR PARC08-SAO JOAQUIM	TRANSFEEFE
45001	21/10/2022	0000000010610748	82839234000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0036387	000048321X	TRANSF. ESCOLAR PARC08-SAO JOSE	TRANSFEEFE
45001	21/10/2022	000000001542277	83026761000201	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0007165	0000173819	TRANSF. ESCOLAR PARC08-SAO JOSE DO CEDRO	TRANSFEEFE
45001	21/10/2022	000000005095036	00585330000110	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033441	0000074078	TRANSF. ESCOLAR PARC08-SAO JOSE DO CERRITO	TRANSFEEFE
45001	21/10/2022	0000000008570443	30877655000103	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0007773	00000230464	TRANSF. ESCOLAR PARC08-SAO JOSEMO DO OESTE	TRANSFEEFE
45001	21/10/2022	000000004353458	82945636000105	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0036927	000011619X	TRANSF. ESCOLAR PARC08-SAO LUDGERO	TRANSFEEFE
45001	21/10/2022	000000005298020	30520829000117	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0031422	0000062043	TRANSF. ESCOLAR PARC08-SAO MARTINO	TRANSFEEFE
45001	21/10/2022	000000000986011	31077893800011	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0008583	0000330871	TRANSF. ESCOLAR PARC08-SAO MIGUEL DA BOA VISTA	TRANSFEEFE
45001	21/10/2022	000000004242305	82821174000260	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0005991	0000082011	TRANSF. ESCOLAR PARC08-SAO MIGUEL DO OESTE	TRANSFEEFE
45001	21/10/2022	000000004986277	30508810000112	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033925	0000027312	TRANSF. ESCOLAR PARC08-SAO PEDRO DE ALCANTARA	TRANSFEEFE
45001	21/10/2022	000000003078767	30752470000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0002795	0000070386	TRANSF. ESCOLAR PARC08-SANTADIAZ	TRANSFEEFE
45001	21/10/2022	000000005784611	30835100000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0034100	000008901X	TRANSF. ESCOLAR PARC08-SCHROEDER	TRANSFEEFE
45001	21/10/2022	0000000009971411	30033545000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0008753	000004604X	TRANSF. ESCOLAR PARC08-SERRA	TRANSFEEFE
45001	21/10/2022	0000000011104022	80632319000210	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0034144	0000021473	TRANSF. ESCOLAR PARC08-SERRA ALTA	TRANSFEEFE
45001	21/10/2022	000000002940606	30857888000104	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0026883	0000080000	TRANSF. ESCOLAR PARC08-SIDEROPOLIS	TRANSFEEFE
45001	21/10/2022	0000000056501066	30654188000132	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0034109	00000319945	TRANSF. ESCOLAR PARC08-SOMBRIO	TRANSFEEFE
45001	21/10/2022	000000001306408	85990178000211	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0037848	0000091101	TRANSF. ESCOLAR PARC08-SUL BRASIL	TRANSFEEFE
45001	21/10/2022	000000006868577	30745944000109	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0008095	000023059X	TRANSF. ESCOLAR PARC08-TAIO	TRANSFEEFE
45001	21/10/2022	000000004218222	308138672000114	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0007374	0000028103	TRANSF. ESCOLAR PARC08-TANGARA	TRANSFEEFE
45001	21/10/2022	000000003317205	01318482000202	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0008283	0000027484	TRANSF. ESCOLAR PARC08-TIGRINHOS	TRANSFEEFE
45001	21/10/2022	000000001784366	829177638000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0027235	000011247X	TRANSF. ESCOLAR PARC08-TI-JOCAI	TRANSFEEFE
45001	21/10/2022	000000002446466	30432184000109	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0053007	000007134X	TRANSF. ESCOLAR PARC08-TIMBO DO SUL	TRANSFEEFE
45001	21/10/2022	000000007554867	30745015000140	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	005447X	000009739X	TRANSF. ESCOLAR PARC08-TIMBO GRANDE	TRANSFEEFE
45001	21/10/2022	000000000009033	31032843000101	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0032787	000007710X	TRANSF. ESCOLAR PARC08-TREE HARBO	TRANSFEEFE
45001	21/10/2022	000000001401844	30476042000104	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0026883	000015511X	TRANSF. ESCOLAR PARC08-TREVOZ	TRANSFEEFE
45001	21/10/2022	000000005740200	82828672000800	2	0																