

UO	DATA	VALOR	CNPJ/RECDOR	TIPO	UNIDADE	GESTOR	DC	UO	SUBACAO	FONTE	NATUREZA	MODALIDADE	INSTRUMENTO	UO	COMPLEMENTO	CENTRALIZADO	PROCESSO	BANCO	AGENCIA	CONTA	HISTÓRICO	ORIGEM
45001	21/11/2022	000000021532767	310139800001	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	000041851X	TRANSF. ESCOLAR PARCOP-ARAARANGUA	TRANSFES
45001	21/11/2022	000000000425700	310190890001	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005433X	0000099740	TRANSF. ESCOLAR PARCOP-ABRAJATTA	TRANSFES
45001	21/11/2022	000000012186767	830098600242	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	001382X	0000027119	TRANSF. ESCOLAR PARCOP-ABREJAO LIZ	TRANSFES
45001	21/11/2022	0000000000000000	310139800001	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000099740	TRANSF. ESCOLAR PARCOP-ABROJALATA	TRANSFES
45001	21/11/2022	000000004348995	310139800001	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000099740	TRANSF. ESCOLAR PARCOP-AGROCHONIA	TRANSFES
45001	21/11/2022	000000016474741	309504700010	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000099740	TRANSF. ESCOLAR PARCOP-AGUA DOCE	TRANSFES
45001	21/11/2022	000000006477611	307787400010	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000099740	TRANSF. ESCOLAR PARCOP-AGUA DE CHAPICO	TRANSFES
45001	21/11/2022	000000014902066	959501800023	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005350	0000004579	TRANSF. ESCOLAR PARCOP-AGUAS FRIAS	TRANSFES
45001	21/11/2022	000000000846666	3101045000119	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053481	0000007758	TRANSF. ESCOLAR PARCOP-AGUAS NORMAS	TRANSFES
45001	21/11/2022	000000006597096	3102390300101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0013838	0000152761	TRANSF. ESCOLAR PARCOP-ALFREDO WAGNER	TRANSFES
45001	21/11/2022	00000001055633	31014353100010	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053554	0000064777	TRANSF. ESCOLAR PARCOP-ALTO BELA VISTA	TRANSFES
45001	21/11/2022	000000008739262	8302468700203	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014397	0000017552	TRANSF. ESCOLAR PARCOP-ANCHETA	TRANSFES
45001	21/11/2022	000000014007670	3077437300101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0052773	0000074500	TRANSF. ESCOLAR PARCOP-ANGELINA	TRANSFES
45001	21/11/2022	000000008027466	3115849900103	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	001446X	00000221945	TRANSF. ESCOLAR PARCOP-ANTA GARIBALDI	TRANSFES
45001	21/11/2022	000000017241266	30918913000152	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053449	0000003096	TRANSF. ESCOLAR PARCOP-ANTIPATOS	TRANSFES
45001	21/11/2022	000000009670200	3088886200102	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005343X	0000012166	TRANSF. ESCOLAR PARCOP-ANTONIO CARLOS	TRANSFES
45001	21/11/2022	000000012489295	3094868000101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0054429	0000000845	TRANSF. ESCOLAR PARCOP-APINA	TRANSFES
45001	21/11/2022	000000002313777	3084714000101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0054103	0000006189	TRANSF. ESCOLAR PARCOP-ARABUTA	TRANSFES
45001	21/11/2022	000000034051200	3033369500104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014621	0000024896	TRANSF. ESCOLAR PARCOP-ARAGUARI	TRANSFES
45001	21/11/2022	000000013964444	8302964400101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0046424	0000000502X	TRANSF. ESCOLAR PARCOP-ARANGUEN	TRANSFES
45001	21/11/2022	000000001172000	30897915000104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053228	0000074205	TRANSF. ESCOLAR PARCOP-ARABO TRINDA	TRANSFES
45001	21/11/2022	000000002060680	30319395000101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0058753	0000047405	TRANSF. ESCOLAR PARCOP-ARARUENO	TRANSFES
45001	21/11/2022	000000003601333	30897915000104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0058753	0000047405	TRANSF. ESCOLAR PARCOP-ARAUCA	TRANSFES
45001	21/11/2022	00000001693606	3071324800101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053104	0000071234	TRANSF. ESCOLAR PARCOP-ATLANTA	TRANSFES
45001	21/11/2022	000000000460300	3011582200101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005410X	0000006802X	TRANSF. ESCOLAR PARCOP-AUROBA	TRANSFES
45001	21/11/2022	00000001046677	3114892300101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000418714	TRANSF. ESCOLAR PARCOP- BALNEARIO AMORIO DO SILVA	TRANSFES
45001	21/11/2022	0000000000000000	310139800001	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	005401	0000099740	TRANSF. ESCOLAR PARCOP-BALNEARIO BARRO DO SUL	TRANSFES
45001	21/11/2022	000000003609155	30119313000110	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014893	0000091813	TRANSF. ESCOLAR PARCOP-BALNEARIO CAMBORIU	TRANSFES
45001	21/11/2022	00000002699911	0151149900173	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014109	0000092931	TRANSF. ESCOLAR PARCOP-BALNEARIO GALVITA	TRANSFES
45001	21/11/2022	000000008400112	30897915000104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0058753	0000047405	TRANSF. ESCOLAR PARCOP-BALNEARIO PTCARAS	TRANSFES
45001	21/11/2022	000000009873991	31174131000101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0021180	0000009490	TRANSF. ESCOLAR PARCOP-BALNEARIO RINCAO	TRANSFES
45001	21/11/2022	00000000121336	0161252800245	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0050991	0000053173	TRANSF. ESCOLAR PARCOP-BANDITANTE	TRANSFES
45001	21/11/2022	00000001271139	0141252700110	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0050991	0000053173	TRANSF. ESCOLAR PARCOP-BARRA MONTA	TRANSFES
45001	21/11/2022	00000001086456	3084354900101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014882	0000017689	TRANSF. ESCOLAR PARCOP-BARRA VELHA	TRANSFES
45001	21/11/2022	000000019195946	3041724200101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0054123	0000014548	TRANSF. ESCOLAR PARCOP-BELA VISTA DO TOLDO	TRANSFES
45001	21/11/2022	000000012544010	8301210400101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0054123	0000014548	TRANSF. ESCOLAR PARCOP-BELIZARIO	TRANSFES
45001	21/11/2022	000000001126233	3101068800101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0052854	0000013440	TRANSF. ESCOLAR PARCOP-BENEDITO NOVO	TRANSFES
45001	21/11/2022	000000004766863	30897915000104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0014844	0000001430	TRANSF. ESCOLAR PARCOP-BIGUACU	TRANSFES
45001	21/11/2022	000000007801001	30897915000104	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0058753	0000047405	TRANSF. ESCOLAR PARCOP-BUENOS AIRES	TRANSFES
45001	21/11/2022	00000000765675	0160685200100	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0053783	0000013054	TRANSF. ESCOLAR PARCOP-BUENOSA DO SUL	TRANSFES
45001	21/11/2022	000000010789493	310139317000112	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	000000	000000	0	SE0000000053192022	001	0052574	0000006140	TRANSF. ESCOLAR PARCOP-BOM JARDIM DA BERRA	TRANSFES
45001	21/11/2022	000000000663277	0153114800101	2	000000	000000	0000000000000000	45001	011567	0131000000	33429326	1	0009	0000								

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45001	21/11/2022	000000010635688	3074513100051	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	000000000033192022	0010026563	0000265888	TRANSF. ECOSOL PARCQ-DIRAMA	TRANSFERS
45001	21/11/2022	000000020260156	3021032100010	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010021180	0000293284	TRANSF. ECOSOL PARCQ-CARA	TRANSFERS
45001	21/11/2022	000000017942965	1067123000011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010011488	0000117222	TRANSF. ECOSOL PARCQ-LINGTA	TRANSFERS
45001	21/11/2022	000000022860431	1071014100010	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010022116	0000121116	TRANSF. ECOSOL PARCQ-VHARU	TRANSFERS
45001	21/11/2022	000000021457388	3244959200010	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010014087	0000307187	TRANSF. ECOSOL PARCQ-IMBITUBA	TRANSFERS
45001	21/11/2022	000000003472400	1057277920011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013162	0000280004	TRANSF. ECOSOL PARCQ-IMBITA	TRANSFERS
45001	21/11/2022	000000012094044	1091961120044	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013162	0000179288	TRANSF. ECOSOL PARCQ-IMBITA	TRANSFERS
45001	21/11/2022	000000001560151	0161274400020	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010040435	0000404314	TRANSF. ECOSOL PARCQ-OMBE	TRANSFERS
45001	21/11/2022	000000006989444	1091051710011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000401832	TRANSF. ECOSOL PARCQ-PIFA	TRANSFERS
45001	21/11/2022	000000014900001	1091049100001	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000117104	TRANSF. ECOSOL PARCQ-PORU DO OESTE	TRANSFERS
45001	21/11/2022	000000010529126	3599302800013	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010019275	0000130079	TRANSF. ECOSOL PARCQ-PFOUCU	TRANSFERS
45001	21/11/2022	000000004673333	3131000400012	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010028347	0000203688	TRANSF. ECOSOL PARCQ-PONIRIN	TRANSFERS
45001	21/11/2022	000000012465623	1091124610023	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013162	0000000000	TRANSF. ECOSOL PARCQ-PACHIMARU	TRANSFERS
45001	21/11/2022	000000006671288	3020798100011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010017567	0000159880	TRANSF. ECOSOL PARCQ-FRANI	TRANSFERS
45001	21/11/2022	000000013394800	3591902350021	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010011935	0000343064	TRANSF. ECOSOL PARCQ-TRATI	TRANSFERS
45001	21/11/2022	000000004893486	306117778000112	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010012143	0000144746	TRANSF. ECOSOL PARCQ-TUPOROPOLIS	TRANSFERS
45001	21/11/2022	000000018802922	8302424000013	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013638	0000170364	TRANSF. ECOSOL PARCQ-TOA	TRANSFERS
45001	21/11/2022	000000024918770	8310251700020	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010010788	0000247501	TRANSF. ECOSOL PARCQ-TATAPOLIS	TRANSFERS
45001	21/11/2022	000000009804283	30612900000112	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010012136	0000245061	TRANSF. ECOSOL PARCQ-TIRATI	TRANSFERS
45001	21/11/2022	000000005801181	8257220700013	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013162	0000147775	TRANSF. ECOSOL PARCQ-TATARA	TRANSFERS
45001	21/11/2022	000000000911588	8261210800021	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010010788	0000362119	TRANSF. ECOSOL PARCQ-TATFANGRA	TRANSFERS
45001	21/11/2022	000000014648001	0245229500011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000110345	TRANSF. ECOSOL PARCQ-TAPACA	TRANSFERS
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45001	21/11/2022	000000002545153	3006114400013	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010025868	0000706766	TRANSF. ECOSOL PARCQ-JABORA	TRANSFERS
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45001	21/11/2022	0000000027176129	3103202800014	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010022000	0000240435	TRANSF. ECOSOL PARCQ-JAGUARU	TRANSFERS
45001	21/11/2022	0000000009091437	8310245000047	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010040407	0000261261	TRANSF. ECOSOL PARCQ-JARAGUA DO SUL	TRANSFERS
45001	21/11/2022	000000004342444	8364374700021	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000274467	TRANSF. ECOSOL PARCQ-JARDINOPOLIS	TRANSFERS
45001	21/11/2022	000000007171129	8301734700021	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000170176	TRANSF. ECOSOL PARCQ-JACARARA	TRANSFERS
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45001	21/11/2022	0000000025487666	10611924400001	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000221188	TRANSF. ECOSOL PARCQ-JOSE BOTRUX	TRANSFERS
45001	21/11/2022	000000003641377	8317980130011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000111317	TRANSF. ECOSOL PARCQ-JUPIA	TRANSFERS
45001	21/11/2022	0000000007772177	82593847100021	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000059145	TRANSF. ECOSOL PARCQ-LACERDOPOLIS	TRANSFERS
45001	21/11/2022	0000000004025511	8591930700020	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010010962	0000334418	TRANSF. ECOSOL PARCQ-LATARDO GRANDE	TRANSFERS
45001	21/11/2022	000000000770686	8310281000011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010012136	0000170176	TRANSF. ECOSOL PARCQ-LAUDRORIO	TRANSFERS
45001	21/11/2022	0000000000505822	06101572000143	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010024270	0000150444	TRANSF. ECOSOL PARCQ-LAUNO MILLER	TRANSFERS
45001	21/11/2022	0000000008088322	31011310800011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010012871	0000150868	TRANSF. ECOSOL PARCQ-LEBON REGIS	TRANSFERS
45001	21/11/2022	0000000005401131	3111211900001	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000271293	TRANSF. ECOSOL PARCQ-LEBONTO IGUAL	TRANSFERS
45001	21/11/2022	00000000003310601	3071664500011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010010213	0000242139	TRANSF. ECOSOL PARCQ-LEBONIA DO SUL	TRANSFERS
45001	21/11/2022	000000012974166	3081895080010	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010014562	0000260895	TRANSF. ECOSOL PARCQ-LONTA	TRANSFERS
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45001	21/11/2022	000000000770411	8300006700011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000145026	TRANSF. ECOSOL PARCQ-LIBERDA	TRANSFERS
45001	21/11/2022	0000000000209001	3599302000012	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010015128	0000287091	TRANSF. ECOSOL PARCQ-MACITIRA	TRANSFERS
45001	21/11/2022	0000000175491512	2240560800119	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010020464	0000371173	TRANSF. ECOSOL PARCQ-MAFRA	TRANSFERS
45001	21/11/2022	000000004512411	8301457100011	2	000000	000000	000000000000	45001	011567	0131000000	33429326	1	0000	0000	SEDD00000033192022	0010013136	0000133852	TRANSF. ECOSOL PARCQ-MAJOR GERCINO	TRANSFERS
45001	21/11/2022	0000000008686721	3071565000011	2	000000	000000	00000												

45001	21/11/2022	000000005634272	3087631020014	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0027230	00026693.4	TRANSF. ESCOLAR PARC03-SANTA CECILIA	TRANSFEEFE
45001	21/11/2022	000000005966422	3098920200107	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0054356	000077031	TRANSF. ESCOLAR PARC03-SANTA NELISA	TRANSFEEFE
45001	21/11/2022	000000005252024	3224492400010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0051430	000027009	TRANSF. ESCOLAR PARC03-SANTA ROSA DE LIMA	TRANSFEEFE
45001	21/11/2022	000000003726622	8048949300027	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0043113	000027471	TRANSF. ESCOLAR PARC03-SANTA ROSA DO SUL	TRANSFEEFE
45001	21/11/2022	000000002624000	3074604700010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0037745	000011019	TRANSF. ESCOLAR PARC03-SANTA TEREZINHA	TRANSFEEFE
45001	21/11/2022	000000003356566	0161284700027	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0058583	000032832	TRANSF. ESCOLAR PARC03-SANTA TEREZINHA DO PROGRESSO	TRANSFEEFE
45001	21/11/2022	000000004050033	0161271810010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0017830	000034278	TRANSF. ESCOLAR PARC03-SANTO AGO DO SUL	TRANSFEEFE
45001	21/11/2022	000000000960211	8298232400014	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0024608	000013242	TRANSF. ESCOLAR PARC03-SANTO ANAJO DA IMPERATRIZ	TRANSFEEFE
45001	21/11/2022	000000003863600	3090545000169	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0006742	000060040	TRANSF. ESCOLAR PARC03-SAO BENITO DO SUL	TRANSFEEFE
45001	21/11/2022	000000003272900	3051674500010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0017183	000001892	TRANSF. ESCOLAR PARC03-SAO BERNARDINO	TRANSFEEFE
45001	21/11/2022	000000001108670	3076344000112	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0033302	000001001	TRANSF. ESCOLAR PARC03-SAO KONTFANT	TRANSFEEFE
45001	21/11/2022	000000004848888	8294571800024	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0013851	000024001	TRANSF. ESCOLAR PARC03-SAO CARLOS	TRANSFEEFE
45001	21/11/2022	000000001502733	3107484000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0013835	000028029	TRANSF. ESCOLAR PARC03-SAO CRISTOVAO DO SUL	TRANSFEEFE
45001	21/11/2022	000000003429000	3089933700010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0013835	000028029	TRANSF. ESCOLAR PARC03-SAO CROMBIO	TRANSFEEFE
45001	21/11/2022	000000000038450	3089933700010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0044668	000028051	TRANSF. ESCOLAR PARC03-SAO FRANCISCO DO SUL	TRANSFEEFE
45001	21/11/2022	000000001048840	3101613000010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0026298	000038468	TRANSF. ESCOLAR PARC03-SAO JOAO BATISTA	TRANSFEEFE
45001	21/11/2022	000000004396466	3083067300010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0014982	000021965	TRANSF. ESCOLAR PARC03-SAO JOAO DO ITAPERIÚ	TRANSFEEFE
45001	21/11/2022	000000002915088	3103076150010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0015291	00000558X	TRANSF. ESCOLAR PARC03-SAO JOAO DO OESTE	TRANSFEEFE
45001	21/11/2022	0000000006461083	30671578000130	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0056894	0000081434	TRANSF. ESCOLAR PARC03-SAO JOAO DO SUL	TRANSFEEFE
45001	21/11/2022	000000001060978	19620542000168	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0006554	000025845X	TRANSF. ESCOLAR PARC03-SAO JOAQUIM	TRANSFEEFE
45001	21/11/2022	000000001801878	8285227400032	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0036387	000040212	TRANSF. ESCOLAR PARC03-SAO JOSE	TRANSFEEFE
45001	21/11/2022	000000001542277	8302676100020	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0077165	000017859	TRANSF. ESCOLAR PARC03-SAO JOSE DO CEDRO	TRANSFEEFE
45001	21/11/2022	000000005095036	0058533000116	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	003441	000027478	TRANSF. ESCOLAR PARC03-SAO JOSE DO CERRITO	TRANSFEEFE
45001	21/11/2022	000000000857045	30877655000103	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0067779	0000230464	TRANSF. ESCOLAR PARC03-SAO JOSEMO DO OESTE	TRANSFEEFE
45001	21/11/2022	000000004353456	82926536000105	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0036927	00001619X	TRANSF. ESCOLAR PARC03-SAO LUDGERO	TRANSFEEFE
45001	21/11/2022	000000005296000	3052082000117	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0014222	000026043	TRANSF. ESCOLAR PARC03-SAO MARTINDO	TRANSFEEFE
45001	21/11/2022	000000000960011	3107789800010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0028583	000033871	TRANSF. ESCOLAR PARC03-SAO MIGUEL DA BOA VISTA	TRANSFEEFE
45001	21/11/2022	000000004242305	8282174000260	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0005991	0000082011	TRANSF. ESCOLAR PARC03-SAO MIGUEL DO OESTE	TRANSFEEFE
45001	21/11/2022	000000004986277	30508810000112	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0013925	000025732	TRANSF. ESCOLAR PARC03-SAO PEDRO DE ALCANTARA	TRANSFEEFE
45001	21/11/2022	000000003078767	3075247000102	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0025735	000027086	TRANSF. ESCOLAR PARC03-SANTADIAZ	TRANSFEEFE
45001	21/11/2022	000000005784611	3083514000010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0034100	00000890X	TRANSF. ESCOLAR PARC03-SCHROEDER	TRANSFEEFE
45001	21/11/2022	0000000009971411	3003354500010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0028753	00004604X	TRANSF. ESCOLAR PARC03-SERRA	TRANSFEEFE
45001	21/11/2022	000000001104022	8062231900012	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0034144	000027187	TRANSF. ESCOLAR PARC03-SERRA ALTA	TRANSFEEFE
45001	21/11/2022	000000002940606	3085788800104	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0028883	000008000	TRANSF. ESCOLAR PARC03-SIDEROPOLIS	TRANSFEEFE
45001	21/11/2022	000000005601066	30654188000132	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0014109	0000031995	TRANSF. ESCOLAR PARC03-SOMBRIO	TRANSFEEFE
45001	21/11/2022	000000001306408	8598017800021	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0037848	000001101	TRANSF. ESCOLAR PARC03-SUL BRASIL	TRANSFEEFE
45001	21/11/2022	000000006868577	3074584400010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0008095	000023059X	TRANSF. ESCOLAR PARC03-TAIO	TRANSFEEFE
45001	21/11/2022	000000004218222	30813872000114	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0037374	000022810	TRANSF. ESCOLAR PARC03-TANGARA	TRANSFEEFE
45001	21/11/2022	000000003317205	0134842000027	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0028183	000022748X	TRANSF. ESCOLAR PARC03-TIGRINHOS	TRANSFEEFE
45001	21/11/2022	000000001784586	8291776800010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0027235	000011457X	TRANSF. ESCOLAR PARC03-TI-JOCAI	TRANSFEEFE
45001	21/11/2022	000000002444466	30432184000130	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0053007	000007134X	TRANSF. ESCOLAR PARC03-TIMBO DO SUL	TRANSFEEFE
45001	21/11/2022	000000007554687	30745015000140	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	005447X	000009739X	TRANSF. ESCOLAR PARC03-TIMBO GRANDE	TRANSFEEFE
45001	21/11/2022	000000000009033	3103284300010	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0032787	000027145	TRANSF. ESCOLAR PARC03-TREE HARBO	TRANSFEEFE
45001	21/11/2022	000000001401844	3047604200016	2	000000	00000	000000000000	45001	011567	0131000000	33429826	1	0000	00000	0	SED00000005319/2022	001	0026883	00001551X	TRANSF. ESCOLAR PARC03-TRÉVISO	TRANSFEEFE
45001	21/11																				