

Bom Menino: Casa Lar

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|-----------|-----------|-------------------------|
| 2018OB01025 | MUNICIPAL | 06/02/18 | R\$ 122.478,65 |
| 2018OB01758 | MUNICIPAL | 02/03/18 | R\$ 122.478,65 |
| 2018OB03629 | MUNICIPAL | 02/04/18 | R\$ 101.728,18 |
| 2018OB04651 | MUNICIPAL | 01/06/18 | R\$ 114.147,97 |
| 2018OB05693 | MUNICIPAL | 03/07/18 | R\$ 114.148,87 |
| 2018OB06812 | MUNICIPAL | 03/08/18 | R\$ 102.065,54 |
| 2018OB08088 | MUNICIPAL | 04/09/18 | R\$ 109.547,72 |
| 2018OB09077 | MUNICIPAL | 02/10/18 | R\$ 109.547,72 |
| 2018OB00898 | MUNICIPAL | 01/11/18 | R\$ 109.547,72 |
| 2018OB11537 | MUNICIPAL | 07/12/18 | R\$ 109.547,72 |
| 2019OB00079 | MUNICIPAL | 04/01/19 | R\$ 109.547,74 |
| | | | R\$ 1.224.786,48 |

Bom Menino: Casa Lar

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|----------|-----------|----------------------|
| 2018OB00032 | ESTADUAL | 23/02/18 | R\$ 5.101,13 |
| 2018OB00060 | ESTADUAL | 16/03/18 | R\$ 5.101,13 |
| 2018OB00094 | ESTADUAL | 17/04/18 | R\$ 5.101,13 |
| 2018OB00130 | ESTADUAL | 15/05/18 | R\$ 5.101,13 |
| 2018OB00179 | ESTADUAL | 19/06/18 | R\$ 5.101,13 |
| 2018OB00213 | ESTADUAL | 20/07/18 | R\$ 5.101,13 |
| 2018OB00247 | ESTADUAL | 17/08/18 | R\$ 5.101,13 |
| 2018OB00281 | ESTADUAL | 18/09/18 | R\$ 5.101,13 |
| 2018OB00317 | ESTADUAL | 16/10/18 | R\$ 5.101,13 |
| 2018OB00375 | ESTADUAL | 14/12/18 | R\$ 5.101,13 |
| 2018OB00386 | ESTADUAL | 21/12/18 | R\$ 5.101,13 |
| 2019OB00008 | ESTADUAL | 15/01/19 | R\$ 5.101,07 |
| | | | R\$ 61.213,50 |

Bom Menino: Casa Lar

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|---------|-----------|-------------------------|
| 2018OB00050 | FEDERAL | 09/03/18 | R\$ 840,44 |
| 2018OB00083 | FEDERAL | 03/04/18 | R\$ 122.898,87 |
| 2018OB00112 | FEDERAL | 02/05/18 | R\$ 21.260,69 |
| 2018OB00171 | FEDERAL | 08/06/18 | R\$ 8.750,00 |
| 2018OB00200 | FEDERAL | 03/07/18 | R\$ 8.750,00 |
| 2018OB00234 | FEDERAL | 03/08/18 | R\$ 20.833,33 |
| 2018OB00270 | FEDERAL | 04/09/18 | R\$ 13.351,15 |
| 2018OB00304 | FEDERAL | 02/10/18 | R\$ 13.351,15 |
| 2018OB00340 | FEDERAL | 01/11/18 | R\$ 13.351,15 |
| 2018OB00362 | FEDERAL | 23/11/18 | R\$ 26.613,22 |
| | | | R\$ 250.000,00 |
| | | | R\$ 1.535.999,98 |

Bom Menino: ACOLHIMENTO

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|-----------|-----------|----------------|
| 2018OB01026 | MUNICIPAL | 06/02/18 | R\$ 214.157,31 |
| 2018OB01759 | MUNICIPAL | 02/03/18 | R\$ 214.157,31 |
| 2018OB02666 | MUNICIPAL | 03/04/18 | R\$ 72.078,65 |
| 2018OB03630 | MUNICIPAL | 02/05/18 | R\$ 178.464,43 |
| 2018OB04653 | MUNICIPAL | 01/06/18 | R\$ 213.464,45 |
| 2018OB05695 | MUNICIPAL | 03/07/18 | R\$ 178.464,43 |
| 2018OB06814 | MUNICIPAL | 03/08/18 | R\$ 178.464,43 |
| 2018OB08090 | MUNICIPAL | 04/09/18 | R\$ 178.464,44 |
| 2018OB09079 | MUNICIPAL | 02/10/18 | R\$ 178.464,44 |

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|-------------|-----------|----------|----------------|
| 2018OB10224 | MUNICIPAL | 01/11/18 | R\$ 178.464,44 |
| 2018OB11538 | MUNICIPAL | 07/12/18 | R\$ 178.464,44 |
| 2019OB00081 | MUNICIPAL | 04/01/19 | R\$ 178.464,34 |

R\$ 2.141.573,11

Bom Menino: ACOLHIMENTO

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|---------------|------------------|--------------|
| 2018OB00033 | ESTADUAL | 23/02/18 | R\$ 2.500,00 |
| 2018OB00059 | ESTADUAL | 16/03/18 | R\$ 2.500,00 |
| 2018OB00095 | ESTADUAL | 17/04/18 | R\$ 2.500,00 |
| 2018OB00129 | ESTADUAL | 15/05/18 | R\$ 2.500,00 |
| 2018OB00178 | ESTADUAL | 19/06/18 | R\$ 2.500,00 |
| 2018OB00212 | ESTADUAL | 20/07/18 | R\$ 2.500,00 |
| 2018OB00246 | ESTADUAL | 17/08/18 | R\$ 2.500,00 |
| 2018OB00280 | ESTADUAL | 18/09/18 | R\$ 2.500,00 |
| 2018OB00316 | ESTADUAL | 16/10/18 | R\$ 2.500,00 |
| 2018OB00374 | ESTADUAL | 14/12/18 | R\$ 2.500,00 |
| 2018OB00385 | ESTADUAL | 21/12/18 | R\$ 2.500,00 |
| 2019OB00007 | ESTADUAL | 15/01/19 | R\$ 2.500,00 |

R\$ 30.000,00

Bom Menino: ACOLHIMENTO

| OB | ESFERA | DATA PAG. | VALOR |
|-------------|---------------|------------------|----------------|
| 2018OB00055 | FEDERAL | 09/03/18 | R\$ 1.947,56 |
| 2018OB00085 | FEDERAL | 03/04/18 | R\$ 143.052,44 |
| 2018OB00113 | FEDERAL | 02/05/18 | R\$ 36.666,67 |
| 2018OB00172 | FEDERAL | 08/06/18 | R\$ 1.666,64 |
| 2018OB00202 | FEDERAL | 03/07/18 | R\$ 36.666,66 |
| 2018OB00236 | FEDERAL | 03/08/18 | R\$ 36.666,66 |
| 2018OB00272 | FEDERAL | 04/09/18 | R\$ 36.666,66 |
| 2018OB00306 | FEDERAL | 02/10/18 | R\$ 36.666,66 |
| 2018OB00342 | FEDERAL | 01/11/18 | R\$ 36.666,66 |
| 2018OB00364 | FEDERAL | 23/11/18 | R\$ 73.333,39 |

R\$ 440.000,00**R\$ 2.611.573,11**

Bom Menino

FUMDECA
Menino Gourmet
2018OB00006

Fumdeca 06/03/2018 R\$ 124.502,69

Nós no Mundo
2018OB00007

Fumdeca 06/03/2018 R\$ 79.747,89