

Data	Doc	Historico	Nr.Emp	Elemento	Dextra	Credito	Debito	Saldo
<b>9.417-X MEIO AMBIENTE - FUNDO MUNIC.MEIO AMBIENTE</b>								
09/03		SALDO ANTERIOR						463,937.62 C
		TX. D=7.257-5 C=9.417-X (TRANSFERENCIA ENTRE CONTAS)				938.82		464,876.44 C
		Sub-Total				938.82	0.00	464,876.44 C
21/03		TX. D=7.257-5 C=9.417-X (TRANSFERENCIA ENTRE CONTAS)				4,787.95		469,664.39 C
		Sub-Total				4,787.95	0.00	469,664.39 C
31/03		TX. D=01/9.417-X C=9.417-X ()				4,034.57		473,698.96 C
		Sub-Total				4,034.57	0.00	473,698.96 C
19/04		TX. D=7.257-5 C=9.417-X (TRANSFERENCIA ENTRE CONTAS)				3,335.92		477,034.88 C
		Sub-Total				3,335.92	0.00	477,034.88 C
28/04		TX. D=01/9.417-X C=9.417-X ()				3,062.54		480,097.42 C
		Sub-Total				3,062.54	0.00	480,097.42 C
Total Geral						16,159.80	0.00	480,097.42 C