

Nome do Conselho de Escola	Total por trimestre (FIXO+PER CAPITA)	nº do Convênio	nº do Aditivo	Credor	Conta corrente	dotação	nº Empenho
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.671,00	158/2016	059/2018	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	1603/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.208,00	158/2016	059/2018	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	1581/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.037,00	158/2016	059/2018	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	1583/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.208,00	158/2016	059/2018	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	6665/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.037,00	158/2016	059/2018	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	6666/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.671,00	158/2016	059/2018	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	6667/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.320,00	158/2016	044/2019	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	10175/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.290,00	158/2016	044/2019	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	10174/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.930,00	158/2016	044/2019	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	10173/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.320,00	158/2016	044/2019	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	20083/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.290,00	158/2016	044/2019	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	20088/2019
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.930,00	158/2016	044/2019	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	20090/2019