

Nome do Conselho de Escola	Total por trimestre (FIXO+PER CAPITA)	nº do Convênio	nº do Aditivo	Credor	Conta corrente	dotação	nº Empenho
EMEIEF DARCY RIBEIRO	R\$ 5.589,00	044/2016	058/2018	17775	53.228-2	60.10.3.3.50.39.12.361.0060.2.169.01	1579/2019
EMEIEF DARCY RIBEIRO	R\$ 1.375,00	044/2016	058/2018	17775	53.228-2	60.20.3.3.50.39.12.366.0066.2.169.01	1580/2019
EMEIEF DARCY RIBEIRO	R\$ 2.984,00	044/2016	058/2018	17775	53.228-2	60.10.3.3.50.39.12.365.0061.2.169.01	1578/2019
EMEIEF DARCY RIBEIRO	R\$ 2.984,00	044/2016	058/2018	17775	53.228-2	60.10.3.3.50.39.12.365.0061.2.169.01	6662/2019
EMEIEF DARCY RIBEIRO	R\$ 5.589,00	044/2016	058/2018	17775	53.228-2	60.10.3.3.50.39.12.361.0060.2.169.01	6663/2019
EMEIEF DARCY RIBEIRO	R\$ 1.375,00	044/2016	058/2018	17775	53.228-2	60.20.3.3.50.39.12.366.0066.2.169.01	6664/2019
EMEIEF DARCY RIBEIRO	R\$ 3.040,00	044/2016	089/2019	17775	53.228-2	60.10.3.3.50.39.12.365.0061.2.169.01	10179/2019
EMEIEF DARCY RIBEIRO	R\$ 5.730,00	044/2016	089/2019	17775	53.228-2	60.10.3.3.50.39.12.361.0060.2.169.01	10178/2019
EMEIEF DARCY RIBEIRO	R\$ 1.690,00	044/2016	089/2019	17775	53.228-2	60.20.3.3.50.39.12.366.0066.2.169.01	10176/2019
EMEIEF DARCY RIBEIRO	R\$ 3.040,00	044/2016	089/2019	17775	53.228-2	60.10.3.3.50.39.12.365.0061.2.169.01	20056/2019
EMEIEF DARCY RIBEIRO	R\$ 5.730,00	044/2016	089/2019	17775	53.228-2	60.10.3.3.50.39.12.361.0060.2.169.01	20059/2019
EMEIEF DARCY RIBEIRO	R\$ 1.690,00	044/2016	089/2019	17775	53.228-2	60.20.3.3.50.39.12.366.0066.2.169.01	20064/2019