

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE HEITOR VILLA LOBOS	R\$ 6.332,00	154/2016	030/2020	17743	53.109-x	60.10.3.3.50.39.12.365.0062.2.169.01	1062/2021
CRECHE HEITOR VILLA LOBOS	R\$ 6.332,00	154/2016	030/2020	17743	53.109-x	60.10.3.3.50.39.12.365.0062.2.169.01	1062/2021
CRECHE HEITOR VILLA LOBOS	R\$ 10.246,40	085/2021		17743	53.109-x	60.10.3.3.50.39.12.365.0062.2.169.01	17953/2021
CRECHE HEITOR VILLA LOBOS	R\$ 6.404,00	085/2021		17743	53.109-x	60.10.3.3.50.39.12.365.0062.2.169.01	9744/2021
CRECHE HEITOR VILLA LOBOS	R\$ 6.404,00	085/2021		17743	53.109-x	60.10.3.3.50.39.12.365.0062.2.169.01	9744/2021