

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE HENFIL	R\$ 7.172,00	157/2016	031/2020	17699	53.097-2	60.10.3.3.50.39.12.365.0062.2.169.01	1064/2021
CRECHE HENFIL	R\$ 7.172,00	157/2016	031/2020	17699	53.097-2	60.10.3.3.50.39.12.365.0062.2.169.01	1064/2021
CRECHE HENFIL	R\$ 11.379,20	084/2021		17699	53.097-2	60.10.3.3.50.39.12.365.0062.2.169.01	17954/2021
CRECHE HENFIL	R\$ 7.112,00	084/2021		17699	53.097-2	60.10.3.3.50.39.12.365.0062.2.169.01	9745/2021
CRECHE HENFIL	R\$ 7.112,00	084/2021		17699	53.097-2	60.10.3.3.50.39.12.365.0062.2.169.01	9745/2021