

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE MARIA CAMPOS SANTOS	R\$ 6.944,00	123/2016	037/2020	23730	11.606-8	60.10.3.3.50.39.12.365.0062.2.169.01	1080/2021
CRECHE MARIA CAMPOS SANTOS	R\$ 6.944,00	123/2016	037/2020	23730	11.606-8	60.10.3.3.50.39.12.365.0062.2.169.01	1080/2021
CRECHE MARIA CAMPOS SANTOS	R\$ 11.302,40	096/2021		23730	11.606-8	60.10.3.3.50.39.12.365.0062.2.169.01	17971/2021
CRECHE MARIA CAMPOS SANTOS	R\$ 7.064,00	096/2021		23730	11.606-8	60.10.3.3.50.39.12.365.0062.2.169.01	9753/2021
CRECHE MARIA CAMPOS SANTOS	R\$ 7.064,00	096/2021		23730	11.606-8	60.10.3.3.50.39.12.365.0062.2.169.01	9753/2021