

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE MARIA DOLORES FELIPE SILVA	R\$ 6.188,00	152/2016	039/2020	31559	79.891-6	60.10.3.3.50.39.12.365.0062.2.169.01	1083/2021
CRECHE MARIA DOLORES FELIPE SILVA	R\$ 6.188,00	152/2016	039/2020	31559	79.891-6	60.10.3.3.50.39.12.365.0062.2.169.01	1083/2021
CRECHE MARIA DOLORES FELIPE SILVA	R\$ 9.900,80	072/2021		31559	79.891-6	60.10.3.3.50.39.12.365.0062.2.169.01	17976/2021
CRECHE MARIA DOLORES FELIPE SILVA	R\$ 6.188,00	072/2021		31559	79.891-6	60.10.3.3.50.39.12.365.0062.2.169.01	9755/2021
CRECHE MARIA DOLORES FELIPE SILVA	R\$ 6.188,00	072/2021		31559	79.891-6	60.10.3.3.50.39.12.365.0062.2.169.01	9755/2021