

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE MARIA RUTH KOCH MANFRIN CROQUE	R\$ 5.816,00	141/2018	040/2020	34803	82351-1	60.10.3.3.50.39.12.365.0062.2.169.01	1085/2021
CRECHE MARIA RUTH KOCH MANFRIN CROQUE	R\$ 5.816,00	141/2018	040/2020	34803	82351-1	60.10.3.3.50.39.12.365.0062.2.169.01	1085/2021
CRECHE MARIA RUTH KOCH MANFRIN CROQUE	R\$ 9.305,60	071/2021		34803	82351-1	60.10.3.3.50.39.12.365.0062.2.169.01	17978/2021
CRECHE MARIA RUTH KOCH MANFRIN CROQUE	R\$ 5.816,00	071/2021		34803	82351-1	60.10.3.3.50.39.12.365.0062.2.169.01	9756/2021
CRECHE MARIA RUTH KOCH MANFRIN CROQUE	R\$ 5.816,00	071/2021		34803	82351-1	60.10.3.3.50.39.12.365.0062.2.169.01	9756/2021