

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE NANCY ANDREOLI	R\$ 6.176,00	085/2019	044/2020	21498	5.917-x	60.10.3.3.50.39.12.365.0062.2.169.01	1095/2021
CRECHE NANCY ANDREOLI	R\$ 6.176,00	085/2019	044/2020	21498	5.917-x	60.10.3.3.50.39.12.365.0062.2.169.01	1095/2021
CRECHE NANCY ANDREOLI	R\$ 9.958,40	070/2021		21498	5.917-x	60.10.3.3.50.39.12.365.0062.2.169.01	17983/2021
CRECHE NANCY ANDREOLI	R\$ 6.224,00	070/2021		21498	5.917-x	60.10.3.3.50.39.12.365.0062.2.169.01	9761/2021
CRECHE NANCY ANDREOLI	R\$ 6.224,00	070/2021		21498	5.917-x	60.10.3.3.50.39.12.365.0062.2.169.01	9761/2021