

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE PEDRO CIA	R\$ 5.852,00	084/2019	094/2020	35783	83.314-2	60.10.3.3.50.39.12.365.0062.2.169.01	1098/2021
CRECHE PEDRO CIA	R\$ 5.852,00	084/2019	094/2020	35783	83.314-2	60.10.3.3.50.39.12.365.0062.2.169.01	1098/2021
CRECHE PEDRO CIA	R\$ 9.286,40	101/2021		35783	83.314-2	60.10.3.3.50.39.12.365.0062.2.169.01	17985/2021
CRECHE PEDRO CIA	R\$ 5.804,00	101/2021		35783	83.314-2	60.10.3.3.50.39.12.365.0062.2.169.01	9763/2021
CRECHE PEDRO CIA	R\$ 5.804,00	101/2021		35783	83.314-2	60.10.3.3.50.39.12.365.0062.2.169.01	9763/2021