

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE SUELI LEAL BARROS	R\$ 6.092,00	092/2017	047/2020	32492	81603-5	60.10.3.3.50.39.12.365.0062.2.169.01	1109/2021
CRECHE SUELI LEAL BARROS	R\$ 6.092,00	092/2017	047/2020	32492	81603-5	60.10.3.3.50.39.12.365.0062.2.169.01	1109/2021
CRECHE SUELI LEAL BARROS	R\$ 4.990,32	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0062.2.169.01	17988/2021
CRECHE SUELI LEAL BARROS	R\$ 4.718,48	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0061.2.169.01	17989/2021
CRECHE SUELI LEAL BARROS	R\$ 4.645,35	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0062.2.169.01	9766/2021
CRECHE SUELI LEAL BARROS	R\$ 4.645,35	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0062.2.169.01	9766/2021
CRECHE SUELI LEAL BARROS	R\$ 1.422,65	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0061.2.169.01	9767/2021
CRECHE SUELI LEAL BARROS	R\$ 1.422,65	104/2021		32492	81603-5	60.10.3.3.50.39.12.365.0061.2.169.01	9767/2021