

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF AUGUSTO BOAL	R\$ 2.835,00	035/2016	097/2020	23817	11.612-2	60.10.3.3.50.39.12.365.0061.2.169.01	1125/2021
EMEIEF AUGUSTO BOAL	R\$ 2.835,00	035/2016	097/2020	23817	11.612-2	60.10.3.3.50.39.12.365.0061.2.169.01	1125/2021
EMEIEF AUGUSTO BOAL	R\$ 6.425,00	035/2016	097/2020	23817	11.612-2	60.10.3.3.50.39.12.361.0060.2.169.01	1127/2021
EMEIEF AUGUSTO BOAL	R\$ 6.425,00	035/2016	097/2020	23817	11.612-2	60.10.3.3.50.39.12.361.0060.2.169.01	1127/2021
EMEIEF AUGUSTO BOAL	R\$ 7.531,73	048/2021		23817	11.612-2	60.10.3.3.50.39.12.361.0060.2.169.01	18020/2021
EMEIEF AUGUSTO BOAL	R\$ 1.986,84	048/2021		23817	11.612-2	60.20.3.3.50.39.12.366.0066.2.169.01	18023/2021
EMEIEF AUGUSTO BOAL	R\$ 5.220,63	048/2021		23817	11.612-2	60.10.3.3.50.39.12.365.0061.2.169.01	20227/2021
EMEIEF AUGUSTO BOAL	R\$ 2.879,10	048/2021		23817	11.612-2	60.10.3.3.50.39.12.365.0061.2.169.01	9776/2021
EMEIEF AUGUSTO BOAL	R\$ 2.879,10	048/2021		23817	11.612-2	60.10.3.3.50.39.12.365.0061.2.169.01	9776/2021
EMEIEF AUGUSTO BOAL	R\$ 6.332,90	048/2021		23817	11.612-2	60.10.3.3.50.39.12.361.0060.2.169.01	9777/2021
EMEIEF AUGUSTO BOAL	R\$ 6.332,90	048/2021		23817	11.612-2	60.10.3.3.50.39.12.361.0060.2.169.01	9777/2021