

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.091,00	093/2016	061/2020	17719	53.151-0	60.10.3.3.50.39.12.365.0061.2.169.01	1189/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.091,00	093/2016	061/2020	17719	53.151-0	60.10.3.3.50.39.12.365.0061.2.169.01	1189/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 4.153,00	093/2016	061/2020	17719	53.151-0	60.10.3.3.50.39.12.361.0060.2.169.01	1190/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 4.153,00	093/2016	061/2020	17719	53.151-0	60.10.3.3.50.39.12.361.0060.2.169.01	1190/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 4.105,32	055/2021		17719	53.151-0	60.10.3.3.50.39.12.365.0061.2.169.01	18069/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 5.922,69	055/2021		17719	53.151-0	60.10.3.3.50.39.12.361.0060.2.169.01	18071/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 1.562,39	055/2021		17719	53.151-0	60.20.3.3.50.39.12.366.0066.2.169.01	18074/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.615,10	055/2021		17719	53.151-0	60.10.3.3.50.39.12.365.0061.2.169.01	9805/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.615,10	055/2021		17719	53.151-0	60.10.3.3.50.39.12.365.0061.2.169.01	9805/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.628,90	055/2021		17719	53.151-0	60.10.3.3.50.39.12.361.0060.2.169.01	9806/2021
EMEIEF DEMERCINDO DA COSTA BRANDAO	R\$ 3.628,90	055/2021		17719	53.151-0	60.10.3.3.50.39.12.361.0060.2.169.01	9806/2021