

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.595,00	158/2016	062/2020	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	1191/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 4.595,00	158/2016	062/2020	17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	1191/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 3.999,00	158/2016	062/2020	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	1195/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 3.999,00	158/2016	062/2020	17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	1195/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.930,00	158/2016	062/2020	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	1197/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.930,00	158/2016	062/2020	17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	1197/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 5.973,23	054/2021		17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	18077/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 8.617,50	054/2021		17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	18079/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 2.273,27	054/2021		17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	18080/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 5.159,70	054/2021		17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	9807/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 5.159,70	054/2021		17787	53.293-2	60.10.3.3.50.39.12.365.0061.2.169.01	9807/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 3.468,50	054/2021		17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	9808/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 3.468,50	054/2021		17787	53.293-2	60.10.3.3.50.39.12.361.0060.2.169.01	9808/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.911,80	054/2021		17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	9809/2021
EMEIEF DOM JORGE MARCOS DE OLIVEIRA	R\$ 1.911,80	054/2021		17787	53.293-2	60.20.3.3.50.39.12.366.0066.2.169.01	9809/2021