

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF JANUSZ KORCZAK	R\$ 2.563,00	098/2016	065/2020	17736	53.156-1	60.10.3.3.50.39.12.365.0061.2.169.01	1014/2021
EMEIEF JANUSZ KORCZAK	R\$ 2.563,00	098/2016	065/2020	17736	53.156-1	60.10.3.3.50.39.12.365.0061.2.169.01	1014/2021
EMEIEF JANUSZ KORCZAK	R\$ 3.881,00	098/2016	065/2020	17736	53.156-1	60.10.3.3.50.39.12.361.0060.2.169.01	1015/2021
EMEIEF JANUSZ KORCZAK	R\$ 3.881,00	098/2016	065/2020	17736	53.156-1	60.10.3.3.50.39.12.361.0060.2.169.01	1015/2021
EMEIEF JANUSZ KORCZAK	R\$ 3.792,49	052/2021		17736	53.156-1	60.10.3.3.50.39.12.365.0061.2.169.01	18094/2021
EMEIEF JANUSZ KORCZAK	R\$ 5.471,38	052/2021		17736	53.156-1	60.10.3.3.50.39.12.361.0060.2.169.01	18095/2021
EMEIEF JANUSZ KORCZAK	R\$ 1.443,33	052/2021		17736	53.156-1	60.20.3.3.50.39.12.366.0066.2.169.01	18096/2021
EMEIEF JANUSZ KORCZAK	R\$ 2.799,10	052/2021		17736	53.156-1	60.10.3.3.50.39.12.365.0061.2.169.01	9693/2021
EMEIEF JANUSZ KORCZAK	R\$ 2.799,10	052/2021		17736	53.156-1	60.10.3.3.50.39.12.365.0061.2.169.01	9693/2021
EMEIEF JANUSZ KORCZAK	R\$ 3.892,90	052/2021		17736	53.156-1	60.10.3.3.50.39.12.361.0060.2.169.01	9699/2021
EMEIEF JANUSZ KORCZAK	R\$ 3.892,90	052/2021		17736	53.156-1	60.10.3.3.50.39.12.361.0060.2.169.01	9699/2021