

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 2.283,00	105/2016	069/2020	17759	53.127-8	60.10.3.3.50.39.12.365.0061.2.169.01	1074/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 2.283,00	105/2016	069/2020	17759	53.127-8	60.10.3.3.50.39.12.365.0061.2.169.01	1074/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 4.841,00	105/2016	069/2020	17759	53.127-8	60.10.3.3.50.39.12.361.0060.2.169.01	1076/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 4.841,00	105/2016	069/2020	17759	53.127-8	60.10.3.3.50.39.12.361.0060.2.169.01	1076/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 4.123,45	064/2021		17759	53.127-8	60.10.3.3.50.39.12.365.0061.2.169.01	18106/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 5.948,86	064/2021		17759	53.127-8	60.10.3.3.50.39.12.361.0060.2.169.01	18107/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 1.569,29	064/2021		17759	53.127-8	60.20.3.3.50.39.12.366.0066.2.169.01	18108/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 2.511,10	064/2021		17759	53.127-8	60.10.3.3.50.39.12.365.0061.2.169.01	9815/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 2.511,10	064/2021		17759	53.127-8	60.10.3.3.50.39.12.365.0061.2.169.01	9815/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 4.764,90	064/2021		17759	53.127-8	60.10.3.3.50.39.12.361.0060.2.169.01	9816/2021
EMEIEF JOSE MARIA SESTILIO MATTEI	R\$ 4.764,90	064/2021		17759	53.127-8	60.10.3.3.50.39.12.361.0060.2.169.01	9816/2021