

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.107,00	125/2016	077/2020	17764	53.279-7	60.10.3.3.50.39.12.365.0061.2.169.01	1042/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.107,00	125/2016	077/2020	17764	53.279-7	60.10.3.3.50.39.12.365.0061.2.169.01	1042/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.465,00	125/2016	077/2020	17764	53.279-7	60.10.3.3.50.39.12.361.0060.2.169.01	1043/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.465,00	125/2016	077/2020	17764	53.279-7	60.10.3.3.50.39.12.361.0060.2.169.01	1043/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 5.425,59	065/2021		17764	53.279-7	60.10.3.3.50.39.12.361.0060.2.169.01	18205/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 1.431,25	065/2021		17764	53.279-7	60.20.3.3.50.39.12.366.0066.2.169.01	18208/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.760,76	065/2021		17764	53.279-7	60.10.3.3.50.39.12.365.0061.2.169.01	20232/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.439,10	065/2021		17764	53.279-7	60.10.3.3.50.39.12.365.0061.2.169.01	9700/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.439,10	065/2021		17764	53.279-7	60.10.3.3.50.39.12.365.0061.2.169.01	9700/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.196,90	065/2021		17764	53.279-7	60.10.3.3.50.39.12.361.0060.2.169.01	9701/2021
EMEIEF MARIANGELA FERREIRA ARANDA FUZETTO	R\$ 3.196,90	065/2021		17764	53.279-7	60.10.3.3.50.39.12.361.0060.2.169.01	9701/2021