

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 2.691,00	043/2016	074/2020	17737	53.491-9	60.10.3.3.50.39.12.365.0061.2.169.01	1153/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 2.691,00	043/2016	074/2020	17737	53.491-9	60.10.3.3.50.39.12.365.0061.2.169.01	1153/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 5.081,00	043/2016	074/2020	17737	53.491-9	60.10.3.3.50.39.12.361.0060.2.169.01	1156/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 5.081,00	043/2016	074/2020	17737	53.491-9	60.10.3.3.50.39.12.361.0060.2.169.01	1156/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 4.649,37	062/2021		17737	53.491-9	60.10.3.3.50.39.12.365.0061.2.169.01	18190/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 6.707,59	062/2021		17737	53.491-9	60.10.3.3.50.39.12.361.0060.2.169.01	18191/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 1.769,44	062/2021		17737	53.491-9	60.20.3.3.50.39.12.366.0066.2.169.01	18195/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 2.815,10	062/2021		17737	53.491-9	60.10.3.3.50.39.12.365.0061.2.169.01	9697/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 2.815,10	062/2021		17737	53.491-9	60.10.3.3.50.39.12.365.0061.2.169.01	9697/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 5.388,90	062/2021		17737	53.491-9	60.10.3.3.50.39.12.361.0060.2.169.01	9698/2021
EMEIEF MARIA CECILIA DEZAN ROCHA	R\$ 5.388,90	062/2021		17737	53.491-9	60.10.3.3.50.39.12.361.0060.2.169.01	9698/2021