

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 1.891,00	104/2016	075/2020	17782	53.135-9	60.10.3.3.50.39.12.365.0061.2.169.01	1224/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 1.891,00	104/2016	075/2020	17782	53.135-9	60.10.3.3.50.39.12.365.0061.2.169.01	1224/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 4.649,00	104/2016	075/2020	17782	53.135-9	60.10.3.3.50.39.12.361.0060.2.169.01	1225/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 4.649,00	104/2016	075/2020	17782	53.135-9	60.10.3.3.50.39.12.361.0060.2.169.01	1225/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 4.141,59	117/2021		17782	53.135-9	60.10.3.3.50.39.12.365.0061.2.169.01	18130/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 5.975,02	117/2021		17782	53.135-9	60.10.3.3.50.39.12.361.0060.2.169.01	18131/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 1.576,19	117/2021		17782	53.135-9	60.20.3.3.50.39.12.366.0066.2.169.01	18132/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 2.159,10	117/2021		17782	53.135-9	60.10.3.3.50.39.12.365.0061.2.169.01	9828/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 2.159,10	117/2021		17782	53.135-9	60.10.3.3.50.39.12.365.0061.2.169.01	9828/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 5.148,90	117/2021		17782	53.135-9	60.10.3.3.50.39.12.361.0060.2.169.01	9829/2021
EMEIEF MARIA DA GRAÇA DE SOUZA	R\$ 5.148,90	117/2021		17782	53.135-9	60.10.3.3.50.39.12.361.0060.2.169.01	9829/2021