

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF TARSILA DO AMARAL	R\$ 1.683,00	102/2016	089/2020	17760	53.271-1	60.10.3.3.50.39.12.365.0061.2.169.01	1183/2021
EMEIEF TARSILA DO AMARAL	R\$ 1.683,00	102/2016	089/2020	17760	53.271-1	60.10.3.3.50.39.12.365.0061.2.169.01	1183/2021
EMEIEF TARSILA DO AMARAL	R\$ 5.225,00	102/2016	089/2020	17760	53.271-1	60.10.3.3.50.39.12.361.0060.2.169.01	1185/2021
EMEIEF TARSILA DO AMARAL	R\$ 5.225,00	102/2016	089/2020	17760	53.271-1	60.10.3.3.50.39.12.361.0060.2.169.01	1185/2021
EMEIEF TARSILA DO AMARAL	R\$ 6.367,47	128/2021		17760	53.271-1	60.10.3.3.50.39.12.361.0060.2.169.01	18230/2021
EMEIEF TARSILA DO AMARAL	R\$ 1.679,72	128/2021		17760	53.271-1	60.20.3.3.50.39.12.366.0066.2.169.01	18231/2021
EMEIEF TARSILA DO AMARAL	R\$ 4.413,61	128/2021		17760	53.271-1	60.10.3.3.50.39.12.365.0061.2.169.01	20283/2021
EMEIEF TARSILA DO AMARAL	R\$ 1.919,10	128/2021		17760	53.271-1	60.10.3.3.50.39.12.365.0061.2.169.01	9722/2021
EMEIEF TARSILA DO AMARAL	R\$ 1.919,10	128/2021		17760	53.271-1	60.10.3.3.50.39.12.365.0061.2.169.01	9722/2021
EMEIEF TARSILA DO AMARAL	R\$ 5.868,90	128/2021		17760	53.271-1	60.10.3.3.50.39.12.361.0060.2.169.01	9724/2021
EMEIEF TARSILA DO AMARAL	R\$ 5.868,90	128/2021		17760	53.271-1	60.10.3.3.50.39.12.361.0060.2.169.01	9724/2021