

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 1.539,00	088/2016	090/2020	17725	53.302-5	60.10.3.3.50.39.12.365.0061.2.169.01	1031/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 1.539,00	088/2016	090/2020	17725	53.302-5	60.10.3.3.50.39.12.365.0061.2.169.01	1031/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 4.425,00	088/2016	090/2020	17725	53.302-5	60.10.3.3.50.39.12.361.0060.2.169.01	1033/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 4.425,00	088/2016	090/2020	17725	53.302-5	60.10.3.3.50.39.12.361.0060.2.169.01	1033/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 4.876,17	129/2021		17725	53.302-5	60.10.3.3.50.39.12.361.0060.2.169.01	18218/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 1.286,32	129/2021		17725	53.302-5	60.20.3.3.50.39.12.366.0066.2.169.01	18219/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 3.379,91	129/2021		17725	53.302-5	60.10.3.3.50.39.12.365.0061.2.169.01	20284/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 1.775,10	129/2021		17725	53.302-5	60.10.3.3.50.39.12.365.0061.2.169.01	9705/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 1.775,10	129/2021		17725	53.302-5	60.10.3.3.50.39.12.365.0061.2.169.01	9705/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 4.188,90	129/2021		17725	53.302-5	60.10.3.3.50.39.12.361.0060.2.169.01	9706/2021
EMEIEF THEREZINHA MONTEIRO DE BARROS NOSE	R\$ 4.188,90	129/2021		17725	53.302-5	60.10.3.3.50.39.12.361.0060.2.169.01	9706/2021