

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF VINICIUS DE MORAES	R\$ 2.211,00	078/2016	091/2020	17730	53.274-6	60.10.3.3.50.39.12.365.0061.2.169.01	1149/2021
EMEIEF VINICIUS DE MORAES	R\$ 2.211,00	078/2016	091/2020	17730	53.274-6	60.10.3.3.50.39.12.365.0061.2.169.01	1149/2021
EMEIEF VINICIUS DE MORAES	R\$ 4.233,00	078/2016	091/2020	17730	53.274-6	60.10.3.3.50.39.12.361.0060.2.169.01	1151/2021
EMEIEF VINICIUS DE MORAES	R\$ 4.233,00	078/2016	091/2020	17730	53.274-6	60.10.3.3.50.39.12.361.0060.2.169.01	1151/2021
EMEIEF VINICIUS DE MORAES	R\$ 3.797,02	092/2021		17730	53.274-6	60.10.3.3.50.39.12.365.0061.2.169.01	18235/2021
EMEIEF VINICIUS DE MORAES	R\$ 5.477,92	092/2021		17730	53.274-6	60.10.3.3.50.39.12.361.0060.2.169.01	18236/2021
EMEIEF VINICIUS DE MORAES	R\$ 1.445,06	092/2021		17730	53.274-6	60.20.3.3.50.39.12.366.0066.2.169.01	18237/2021
EMEIEF VINICIUS DE MORAES	R\$ 2.639,10	092/2021		17730	53.274-6	60.10.3.3.50.39.12.365.0061.2.169.01	9719/2021
EMEIEF VINICIUS DE MORAES	R\$ 2.639,10	092/2021		17730	53.274-6	60.10.3.3.50.39.12.365.0061.2.169.01	9719/2021
EMEIEF VINICIUS DE MORAES	R\$ 4.060,90	092/2021		17730	53.274-6	60.10.3.3.50.39.12.361.0060.2.169.01	9723/2021
EMEIEF VINICIUS DE MORAES	R\$ 4.060,90	092/2021		17730	53.274-6	60.10.3.3.50.39.12.361.0060.2.169.01	9723/2021