

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE HERBERT DE SOUZA	R\$ 6.356,00	153/2016	032/2020	17716	53.112-X	60.10.3.3.50.39.12.365.0062.2.169.01	1067/2021
CRECHE HERBERT DE SOUZA	R\$ 6.356,00	153/2016	032/2020	17716	53.112-X	60.10.3.3.50.39.12.365.0062.2.169.01	1067/2021
CRECHE HERBERT DE SOUZA	R\$ 10.361,60	083/2021		17716	53.112-X	60.10.3.3.50.39.12.365.0062.2.169.01	17955/2021
CRECHE HERBERT DE SOUZA	R\$ 6.476,00	083/2021		17716	53.112-X	60.10.3.3.50.39.12.365.0062.2.169.01	9746/2021
CRECHE HERBERT DE SOUZA	R\$ 6.476,00	083/2021		17716	53.112-X	60.10.3.3.50.39.12.365.0062.2.169.01	9746/2021