

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
CRECHE LARAH SANTOS CAMPOS	R\$ 6.800,00	142/2018	034/2020	26718	74.347-x	60.10.3.3.50.39.12.365.0062.2.169.01	1075/2021
CRECHE LARAH SANTOS CAMPOS	R\$ 6.800,00	142/2018	034/2020	26718	74.347-x	60.10.3.3.50.39.12.365.0062.2.169.01	1075/2021
CRECHE LARAH SANTOS CAMPOS	R\$ 11.340,80	132/2021		26718	74.347-x	60.10.3.3.50.39.12.365.0062.2.169.01	17959/2021
CRECHE LARAH SANTOS CAMPOS	R\$ 7.088,00	132/2021		26718	74.347-x	60.10.3.3.50.39.12.365.0062.2.169.01	9751/2021
CRECHE LARAH SANTOS CAMPOS	R\$ 7.088,00	132/2021		26718	74.347-x	60.10.3.3.50.39.12.365.0062.2.169.01	9751/2021