

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Agência	Conta corrente	Projeto	Ficha	Sub Elemento	dotação	D.B	Código da Ap.	grupo	Empenho	Data
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 2.725,00	049/2021	059/2023	17748	5688-x	53.126-x	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	1306/2024	02/01/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 6.775,00	049/2021	059/2023	17748	5688-x	53.126-x	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	1308/2024	02/01/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 2.725,00	049/2021	059/2023	17748	5688-x	53.126-x	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	5673/2024	08/03/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 6.775,00	049/2021	059/2023	17748	5688-x	53.126-x	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	5674/2024	08/03/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 3.185,00	049/2021	080/2024	17748	5688-x	53.126-x	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	11511/2024	22/05/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 8.315,00	049/2021	080/2024	17748	5688-x	53.126-x	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	11512/2024	22/05/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 3.185,00	049/2021	080/2024	17748	5688-x	53.126-x	6139	1238	6	60.10.3.3.50.39.12.365.0070.2.168.01	927	213.001	PRÉ	19118/2024	15/08/2024
EMEIEF CARLOS DRUMMOND DE ANDRADE	R\$ 8.315,00	049/2021	080/2024	17748	5688-x	53.126-x	6139	1237	6	60.10.3.3.50.39.12.361.0069.2.168.01	927	220.0.020	FUND	19119/2024	15/08/2024