DOTAÇÃO ORÇAMENTÁRIA	DATA DO EMPENHO	NÚMERO DO EMPENHO	DATA PAGAMENTO	VALOR PAGAMENTO	DOCUMENTO
23.023.04.121.0040.4032.3.1.50.39.00			05/09/22	R$ 293.326,67	TED - 505.160.220.008.740
23.023.04.121.0040.4032.3.1.50.39.00			06/10/22	R$ 293.326,34	TED - 517.281.220.010.460
23.023.04.121.0040.4032.3.1.50.39.00			04/11/22	R$ 293.326,33	TED - 525.213.220.010.820
3.3.50.85.07.00.00000001011	27/10/2022	22000329	04/11/22	R$ 225.000,00	TED - 525.662.220.010.850
23.023.04.121.0040.4032.3.1.50.39.00			05/12/22	R$ 293.326,33	TED - 535.792.220.012.040
3.3.50.85.07.00.00000001011	27/10/2022	22000329	05/12/22	R$ 225.000,00	TED - 535.791.220.012.030