

Município: 3106200 - Belo Horizonte

Exercício: 2014

Data e Hora de Geração: 03/02/2017 11:39:24

Crerios de Seleção: Coordenadoria: Coord. De Fisc. E Avaliao Da Macrogestao Govern. De Bh, Regiao de Planejamento: Central, Orgao: 02 - Prefeitura Municipal de Belo Horizonte, 03 - Fundao de Parques Municipais, 04 - Fundao Zoobotanica de Belo Horizonte, 05 - Fundao Municipal de Cultura, 06 - Superintendencia de Limpeza Urbana, 07 - Superintendencia de Desenvolvimento da Capital, 11 - Empresa de Transporte e Trnsito de Be..., Mês At: Dezembro, Funao: 12 - Educao, Subfunao: 122 - Administrao Geral, 272 - Previdncia do Regime Estatutrio, 361 - Ensino Fundamental, 365 - Educao Infantil, 366 - Educao de Jovens e Adultos, 367 - Educao EspecialNº do Erro, Fontes de Recurso: 101 - Receitas de Impostos e de Transferncias de Impostos Vinculados à Educao , 201 - Receitas de Impostos e de Transferncias de Impostos Vinculados à Educao , Fontes de Pagamento: 101 - Receitas de Impostos e de Transferncias de Impostos Vinculados à Educao , 201 - Receitas de Impostos e de Transferncias de Impostos Vinculados à Educao

Base de Cálculo

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenao	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201421000000770000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	504,312.16	504,312.16	-
	201421000000780000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,869.27	21,869.27	-
	201421000000790000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	109,146.24	109,146.24	-
	201421000000800000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,597.00	63,597.00	-
	201421000001310000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	502,630.74	502,630.74	-
	201421000001320000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,247.15	19,247.15	-
	201421000001330000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,825.52	108,825.52	-
	201421000001340000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,371.00	67,371.00	-
	201421000001880000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	501,616.81	501,616.81	-
	201421000001890000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,901.02	22,901.02	-
	201421000001900000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.74	19.74	-
	201421000001910000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,765.32	108,765.32	-
	201421000001920000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,795.00	61,795.00	-
	201421000002100000	11/04/2014	101	-	0.00	11.12	0.00	0.00	11.12	0.00	11.12	-
	201421000002670000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	503,683.85	503,683.85	-

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02 - Prefeitura Municipal de Belo Horizonte	2014210000026 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,206.94	2,206.94	-
	2014210000026 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,782.52	108,782.52	-
	2014210000027 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,765.00	68,765.00	-
	2014210000027 60000	07/05/2014	101	-	0.00	14.59	0.00	0.00	14.59	0.00	14.59	-
	2014210000027 90000	07/05/2014	101	-	0.00	7.20	0.00	0.00	7.20	0.00	7.20	-
	2014210000033 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	499,490.71	499,490.71	-
	2014210000033 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,271.02	108,271.02	-
	2014210000033 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	72,199.00	72,199.00	-
	2014210000038 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	498,201.78	498,201.78	-
	2014210000038 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	742.49	742.49	-
	2014210000038 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,944.72	107,944.72	-
	2014210000038 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	82,824.00	82,824.00	-
	2014210000040 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	249,343.17	249,343.17	-
	2014210000045 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	499,243.97	499,243.97	-
	2014210000045 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,483.94	16,483.94	-
	2014210000045 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,041.36	108,041.36	-
	2014210000045 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,266.00	66,266.00	-
	2014210000049 80000	02/09/2014	101	-	0.00	2.48	0.00	0.00	2.48	0.00	2.48	-
	2014210000055 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	499,592.15	499,592.15	-
	2014210000055 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,345.54	20,345.54	-
	2014210000055 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.00	48.00	-

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02 - Prefeitura Municipal de Belo Horizonte	20142100000560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,059.96	108,059.96	-
	20142100000561000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,493.00	68,493.00	-
	20142100000653000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	549,349.39	549,349.39	-
	20142100000654000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,245.56	20,245.56	-
	20142100000655000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	144.00	144.00	-
	20142100000656000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	117,955.44	117,955.44	-
	20142100000657000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,376.60	70,376.60	-
	20142100000672000	21/10/2014	101	-	0.00	6.66	0.00	0.00	6.66	0.00	6.66	-
	20142100000709000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	627,787.99	627,787.99	-
	20142100000710000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,035.84	21,035.84	-
	20142100000711000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	110,848.28	110,848.28	-
	20142100000712000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,564.50	73,564.50	-
	20142100000774000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	679,895.65	679,895.65	-
	20142100000775000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	376.04	376.04	-
	20142100000776000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.34	125.34	-
	20142100000777000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,180.64	115,180.64	-
	20142100000778000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,396.50	78,396.50	-
	20142100000818000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	339,336.95	339,336.95	-
	20142100000819000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,260.48	129,260.48	-
	20142200000308000	03/02/2014	101	-	0.00	1,165.40	0.00	0.00	1,165.40	0.00	1,165.40	-
	20142200000309000	03/02/2014	101	-	0.00	411.34	0.00	0.00	411.34	0.00	411.34	-

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02 - Prefeitura Municipal de Belo Horizonte	20142200000320000	05/02/2014	101	-	0.00	18.00	0.00	0.00	18.00	0.00	18.00	-
	20142200000321000	05/02/2014	101	-	0.00	16.56	0.00	0.00	16.56	0.00	16.56	-
	20142200000322000	05/02/2014	101	-	0.00	17.28	0.00	0.00	17.28	0.00	17.28	-
	20142200000323000	05/02/2014	101	-	0.00	18.72	0.00	0.00	18.72	0.00	18.72	-
	20142200000324000	05/02/2014	101	-	0.00	15.84	0.00	0.00	15.84	0.00	15.84	-
	20142200000325000	05/02/2014	101	-	0.00	14.40	0.00	0.00	14.40	0.00	14.40	-
	20142200000326000	05/02/2014	101	-	0.00	17.28	0.00	0.00	17.28	0.00	17.28	-
	20142200000327000	05/02/2014	101	-	0.00	13.68	0.00	0.00	13.68	0.00	13.68	-
	20142200000328000	05/02/2014	101	-	0.00	12.24	0.00	0.00	12.24	0.00	12.24	-
	20142200000329000	05/02/2014	101	-	0.00	64.80	0.00	0.00	64.80	0.00	64.80	-
	20142200000330000	05/02/2014	101	-	0.00	21.60	0.00	0.00	21.60	0.00	21.60	-
	20142200000331000	05/02/2014	101	-	0.00	25.20	0.00	0.00	25.20	0.00	25.20	-
	20142200000332000	05/02/2014	101	-	0.00	54.00	0.00	0.00	54.00	0.00	54.00	-
	20142200000333000	05/02/2014	101	-	0.00	25.20	0.00	0.00	25.20	0.00	25.20	-
	20142200000334000	05/02/2014	101	-	0.00	43.20	0.00	0.00	43.20	0.00	43.20	-
	20142200000335000	05/02/2014	101	-	0.00	25.20	0.00	0.00	25.20	0.00	25.20	-
	20142200000336000	05/02/2014	101	-	0.00	36.00	0.00	0.00	36.00	0.00	36.00	-
	20142200000337000	05/02/2014	101	-	0.00	64.80	0.00	0.00	64.80	0.00	64.80	-
	20142200000338000	05/02/2014	101	-	0.00	5.61	0.00	0.00	5.61	0.00	5.61	-
	20142200000339000	05/02/2014	101	-	0.00	1.08	0.00	0.00	1.08	0.00	1.08	-
	20142200000340000	05/02/2014	101	-	0.00	3.96	0.00	0.00	3.96	0.00	3.96	-

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02 - Prefeitura Municipal de Belo Horizonte	2014220000034 10000	05/02/2014	101	-	0.00	1.08	0.00	0.00	1.08	0.00	1.08	-
	2014220000034 20000	05/02/2014	101	-	0.00	2.31	0.00	0.00	2.31	0.00	2.31	-
	2014220000034 30000	05/02/2014	101	-	0.00	0.63	0.00	0.00	0.63	0.00	0.63	-
	2014220000034 40000	05/02/2014	101	-	0.00	4.62	0.00	0.00	4.62	0.00	4.62	-
	2014220000034 50000	05/02/2014	101	-	0.00	1.26	0.00	0.00	1.26	0.00	1.26	-
	2014220000034 60000	05/02/2014	101	-	0.00	2.64	0.00	0.00	2.64	0.00	2.64	-
	2014220000034 70000	05/02/2014	101	-	0.00	1.17	0.00	0.00	1.17	0.00	1.17	-
	2014220000034 80000	05/02/2014	101	-	0.00	3.30	0.00	0.00	3.30	0.00	3.30	-
	2014220000034 90000	05/02/2014	101	-	0.00	1.26	0.00	0.00	1.26	0.00	1.26	-
	2014220000035 00000	05/02/2014	101	-	0.00	2.64	0.00	0.00	2.64	0.00	2.64	-
	2014220000035 10000	05/02/2014	101	-	0.00	0.63	0.00	0.00	0.63	0.00	0.63	-
	2014220000035 20000	05/02/2014	101	-	0.00	2.97	0.00	0.00	2.97	0.00	2.97	-
	2014220000035 30000	05/02/2014	101	-	0.00	0.99	0.00	0.00	0.99	0.00	0.99	-
	2014220000035 40000	05/02/2014	101	-	0.00	4.95	0.00	0.00	4.95	0.00	4.95	-
	2014220000035 50000	05/02/2014	101	-	0.00	0.90	0.00	0.00	0.90	0.00	0.90	-
	2014220000035 60000	05/02/2014	101	-	0.00	9.72	0.00	0.00	9.72	0.00	9.72	-
	2014220000035 70000	05/02/2014	101	-	0.00	7.56	0.00	0.00	7.56	0.00	7.56	-
	2014220000035 80000	05/02/2014	101	-	0.00	3.78	0.00	0.00	3.78	0.00	3.78	-
	2014220000035 90000	05/02/2014	101	-	0.00	5.94	0.00	0.00	5.94	0.00	5.94	-
	2014220000036 00000	05/02/2014	101	-	0.00	4.32	0.00	0.00	4.32	0.00	4.32	-
	2014220000036 10000	05/02/2014	101	-	0.00	5.40	0.00	0.00	5.40	0.00	5.40	-

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02 - Prefeitura Municipal de Belo Horizonte	2014220000036 20000	05/02/2014	101	-	0.00	4.86	0.00	0.00	4.86	0.00	4.86	-
	2014220000036 30000	05/02/2014	101	-	0.00	4.86	0.00	0.00	4.86	0.00	4.86	-
	2014220000036 40000	05/02/2014	101	-	0.00	7.56	0.00	0.00	7.56	0.00	7.56	-
	2014220000036 50000	05/02/2014	101	-	0.00	192.19	0.00	0.00	192.19	0.00	192.19	-
	2014220000036 60000	05/02/2014	101	-	0.00	192.19	0.00	0.00	192.19	0.00	192.19	-
	2014220000036 70000	05/02/2014	101	-	0.00	112.11	0.00	0.00	112.11	0.00	112.11	-
	2014220000036 80000	05/02/2014	101	-	0.00	224.22	0.00	0.00	224.22	0.00	224.22	-
	2014220000036 90000	05/02/2014	101	-	0.00	208.21	0.00	0.00	208.21	0.00	208.21	-
	2014220000037 00000	05/02/2014	101	-	0.00	224.22	0.00	0.00	224.22	0.00	224.22	-
	2014220000037 10000	05/02/2014	101	-	0.00	112.11	0.00	0.00	112.11	0.00	112.11	-
	2014220000037 20000	05/02/2014	101	-	0.00	176.18	0.00	0.00	176.18	0.00	176.18	-
	2014220000037 30000	05/02/2014	101	-	0.00	160.16	0.00	0.00	160.16	0.00	160.16	-
	2014220000037 40000	05/02/2014	101	-	0.00	69.89	0.00	0.00	69.89	0.00	69.89	-
	2014220000037 50000	05/02/2014	101	-	0.00	69.89	0.00	0.00	69.89	0.00	69.89	-
	2014220000037 60000	05/02/2014	101	-	0.00	40.77	0.00	0.00	40.77	0.00	40.77	-
	2014220000037 70000	05/02/2014	101	-	0.00	81.54	0.00	0.00	81.54	0.00	81.54	-
	2014220000037 80000	05/02/2014	101	-	0.00	75.71	0.00	0.00	75.71	0.00	75.71	-
	2014220000037 90000	05/02/2014	101	-	0.00	81.54	0.00	0.00	81.54	0.00	81.54	-
	2014220000038 00000	05/02/2014	101	-	0.00	40.77	0.00	0.00	40.77	0.00	40.77	-
	2014220000038 10000	05/02/2014	101	-	0.00	64.06	0.00	0.00	64.06	0.00	64.06	-
	2014220000038 20000	05/02/2014	101	-	0.00	20.46	0.00	0.00	20.46	0.00	20.46	-

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02 - Prefeitura Municipal de Belo Horizonte	201422000003830000	05/02/2014	101	-	0.00	58.24	0.00	0.00	58.24	0.00	58.24	-
	201422000004020000	06/02/2014	101	-	0.00	1,045.30	0.00	0.00	1,045.30	0.00	1,045.30	-
	201422000004030000	06/02/2014	101	-	0.00	959.62	0.00	0.00	959.62	0.00	959.62	-
	201422000004040000	06/02/2014	101	-	0.00	959.62	0.00	0.00	959.62	0.00	959.62	-
	201422000004050000	06/02/2014	101	-	0.00	1,165.24	0.00	0.00	1,165.24	0.00	1,165.24	-
	201422000004060000	06/02/2014	101	-	0.00	942.48	0.00	0.00	942.48	0.00	942.48	-
	201422000004070000	06/02/2014	101	-	0.00	976.75	0.00	0.00	976.75	0.00	976.75	-
	201422000004080000	06/02/2014	101	-	0.00	873.94	0.00	0.00	873.94	0.00	873.94	-
	201422000004090000	06/02/2014	101	-	0.00	839.66	0.00	0.00	839.66	0.00	839.66	-
	201422000004100000	06/02/2014	101	-	0.00	805.39	0.00	0.00	805.39	0.00	805.39	-
	201422000004380000	07/02/2014	101	-	0.00	1,366.40	0.00	0.00	1,366.40	2,254.57	3,620.97	-
	201422000004390000	07/02/2014	101	-	0.00	610.00	0.00	0.00	610.00	1,006.50	1,616.50	-
	201422000004400000	07/02/2014	101	-	0.00	1,098.00	0.00	0.00	1,098.00	1,811.70	2,909.70	-
	201422000004410000	07/02/2014	101	-	0.00	756.40	0.00	0.00	756.40	1,248.06	2,004.46	-
	201422000004420000	07/02/2014	101	-	0.00	756.40	0.00	0.00	756.40	1,248.06	2,004.46	-
	201422000004430000	07/02/2014	101	-	0.00	878.41	0.00	0.00	878.41	1,449.36	2,327.77	-
	201422000004440000	07/02/2014	101	-	0.00	902.80	0.00	0.00	902.80	1,489.62	2,392.42	-
	201422000004450000	07/02/2014	101	-	0.00	805.20	0.00	0.00	805.20	1,328.58	2,133.78	-
	201422000004460000	07/02/2014	101	-	0.00	1,634.80	0.00	0.00	1,634.80	2,697.42	4,332.22	-
	201422000004470000	07/02/2014	101	-	0.00	162.00	0.00	0.00	162.00	593.99	755.99	-
	201422000004520000	07/02/2014	101	-	0.00	113.74	0.00	0.00	113.74	0.00	113.74	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000004530000	07/02/2014	101	-	0.00	177.58	0.00	0.00	177.58	1,953.38	2,130.96	-
	201422000004540000	07/02/2014	101	-	0.00	385.73	0.00	0.00	385.73	0.00	385.73	-
	201422000004550000	07/02/2014	101	-	0.00	529.89	0.00	0.00	529.89	5,758.78	6,288.67	-
	201422000004560000	07/02/2014	101	-	0.00	441.13	0.00	0.00	441.13	4,792.39	5,233.52	-
	201422000004580000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,382.35	7,382.35	-
	201422000004590000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,216.36	10,216.36	-
	201422000004600000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,364.02	14,364.02	-
	201422000004610000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,637.59	15,637.59	-
	201422000004620000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000004630000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,645.61	5,645.61	-
	201422000004640000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,291.70	8,291.70	-
	201422000004650000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000004660000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,417.09	7,417.09	-
	201422000004670000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,255.03	6,255.03	-
	201422000004680000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,440.91	5,440.91	-
	201422000004690000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,697.21	10,697.21	-
	201422000004750000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	201422000004760000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	201422000004770000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201422000004780000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,932.47	34,932.47	-
	201422000004790000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,843.18	7,843.18	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200000480000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,975.00	2,975.00	-
	20142200000481000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	20142200000482000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	20142200000483000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	20142200000484000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,154.77	41,154.77	-
	20142200000485000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	20142200000486000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,116.04	5,116.04	-
	20142200000487000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	901.00	901.00	-
	20142200000488000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,077.86	9,077.86	-
	20142200000489000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	973.38	973.38	-
	20142200000490000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	20142200000491000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,031.13	39,031.13	-
	20142200000492000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	20142200000493000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,962.56	4,962.56	-
	20142200000494000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	-
	20142200000495000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,463.73	45,463.73	-
	20142200000496000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,112.53	17,112.53	-
	20142200000497000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	777.71	777.71	-
	20142200000498000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,283.00	3,283.00	-
	20142200000499000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,696.60	1,696.60	-
	20142200000500000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,832.89	35,832.89	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000005010000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,153.61	3,153.61	-
	201422000005020000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	201422000005030000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,514.54	4,514.54	-
	201422000005040000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	765.00	765.00	-
	201422000005050000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,425.59	44,425.59	-
	201422000005060000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,269.62	4,269.62	-
	201422000005070000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.38	1,774.38	-
	201422000005080000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	780.72	780.72	-
	201422000005090000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,102.22	6,102.22	-
	201422000005100000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,309.00	1,309.00	-
	201422000005110000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,525.04	14,525.04	-
	201422000005120000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,082.38	2,082.38	-
	201422000005130000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	477.70	477.70	-
	201422000005140000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,440.01	42,440.01	-
	201422000005150000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000005160000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000005170000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,228.98	5,228.98	-
	201422000005180000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	-
	201422000005190000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,699.32	50,699.32	-
	201422000005200000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000005210000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,148.72	6,148.72	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000052 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	595.00	595.00	-
	2014220000052 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,483.21	10,483.21	-
	2014220000052 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,490.41	1,490.41	-
	2014220000052 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,556.68	1,556.68	-
	2014220000052 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,847.66	42,847.66	-
	2014220000052 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,523.35	3,523.35	-
	2014220000052 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	704.80	704.80	-
	2014220000052 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	2014220000053 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,173.26	5,173.26	-
	2014220000053 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,088.00	1,088.00	-
	2014220000053 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,290.13	41,290.13	-
	2014220000053 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,728.57	5,728.57	-
	2014220000053 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	2014220000053 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,392.02	5,392.02	-
	2014220000053 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,156.00	1,156.00	-
	2014220000053 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	363,052.57	363,052.57	-
	2014220000053 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,135.24	8,135.24	-
	2014220000053 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,248.58	3,248.58	-
	2014220000054 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,860.36	2,860.36	-
	2014220000054 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,599.31	1,599.31	-
	2014220000054 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	739.14	739.14	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000054 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,041.94	47,041.94	-
	2014220000054 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,238.30	12,238.30	-
	2014220000054 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,234.77	17,234.77	-
	2014220000054 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,130.98	2,130.98	-
	2014220000054 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	629.00	629.00	-
	2014220000054 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,920.69	33,920.69	-
	2014220000054 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,604.52	2,604.52	-
	2014220000055 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,341.88	3,341.88	-
	2014220000055 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,326.00	1,326.00	-
	2014220000055 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	2014220000055 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	2014220000055 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	2014220000055 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	283,519.29	283,519.29	-
	2014220000055 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,059.57	10,059.57	-
	2014220000055 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,725.69	4,725.69	-
	2014220000055 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	462.20	462.20	-
	2014220000055 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	460.36	460.36	-
	2014220000056 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,441.02	59,441.02	-
	2014220000056 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,818.98	3,818.98	-
	2014220000056 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,829.00	10,829.00	-
	2014220000056 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,697.73	37,697.73	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000056 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,843.99	7,843.99	-
	2014220000056 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	2014220000056 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	197.62	197.62	-
	2014220000056 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,723.04	7,723.04	-
	2014220000056 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	903.38	903.38	-
	2014220000056 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	154,195.58	154,195.58	-
	2014220000057 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,807.73	4,807.73	-
	2014220000057 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	2014220000057 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,659.93	1,659.93	-
	2014220000057 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	237.09	237.09	-
	2014220000057 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,988.72	31,988.72	-
	2014220000057 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,738.88	1,738.88	-
	2014220000057 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,582.40	6,582.40	-
	2014220000057 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,093.82	3,093.82	-
	2014220000057 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	658.64	658.64	-
	2014220000057 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,856.28	127,856.28	-
	2014220000058 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-
	2014220000058 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	2014220000058 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	651.78	651.78	-
	2014220000058 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,211.30	3,211.30	-
	2014220000058 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	236,171.53	236,171.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000058 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,460.22	22,460.22	-
	2014220000058 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,348.61	11,348.61	-
	2014220000058 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000058 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,351.52	49,351.52	-
	2014220000058 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,663.52	2,663.52	-
	2014220000059 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	-
	2014220000059 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	200,345.24	200,345.24	-
	2014220000059 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,637.67	5,637.67	-
	2014220000059 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,578.68	1,578.68	-
	2014220000059 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,439.58	1,439.58	-
	2014220000059 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,235.24	40,235.24	-
	2014220000059 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,366.54	2,366.54	-
	2014220000059 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,990.00	7,990.00	-
	2014220000059 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,038.47	1,038.47	-
	2014220000059 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014220000060 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,557.49	132,557.49	-
	2014220000060 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,460.69	21,460.69	-
	2014220000060 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,309.09	5,309.09	-
	2014220000060 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,955.60	1,955.60	-
	2014220000060 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	675.65	675.65	-
	2014220000060 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.21	190.21	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000006060000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,803.30	27,803.30	-
	201422000006070000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,314.74	2,314.74	-
	201422000006080000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,261.10	6,261.10	-
	201422000006090000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,287.10	14,287.10	-
	201422000006100000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.93	13.93	-
	201422000006110000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.60	4.60	-
	201422000006120000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,125.46	3,125.46	-
	201422000006130000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	51.00	51.00	-
	201422000006140000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,038.47	1,038.47	-
	201422000006150000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	201422000006160000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	165,346.79	165,346.79	-
	201422000006170000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,389.17	3,389.17	-
	201422000006180000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,078.72	2,078.72	-
	201422000006190000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,024.74	1,024.74	-
	201422000006200000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.32	316.32	-
	201422000006210000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,078.66	35,078.66	-
	201422000006220000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,022.10	2,022.10	-
	201422000006230000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,561.10	4,561.10	-
	201422000006240000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,038.47	1,038.47	-
	201422000006250000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	201422000006260000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,848.61	115,848.61	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000006270000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,417.19	2,417.19	-
	201422000006280000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	201422000006290000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,983.20	23,983.20	-
	201422000006300000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,392.86	1,392.86	-
	201422000006310000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,239.00	6,239.00	-
	201422000006320000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	164,380.03	164,380.03	-
	201422000006330000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,179.40	18,179.40	-
	201422000006340000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,448.37	4,448.37	-
	201422000006350000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,758.75	1,758.75	-
	201422000006360000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,595.24	1,595.24	-
	201422000006370000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,914.42	33,914.42	-
	201422000006380000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,391.84	2,391.84	-
	201422000006390000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,449.00	8,449.00	-
	201422000006400000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,993.82	2,993.82	-
	201422000006410000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	658.64	658.64	-
	201422000006420000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,052,446.58	2,052,446.58	-
	201422000006430000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,493.13	94,493.13	-
	201422000006440000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,462.28	39,462.28	-
	201422000006450000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,322.39	35,322.39	-
	201422000006460000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,907.21	33,907.21	-
	201422000006470000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000064 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	170.41	170.41	-
	2014220000064 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	456,992.62	456,992.62	-
	2014220000065 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,013.64	2,013.64	-
	2014220000065 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,003.90	88,003.90	-
	2014220000065 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,113.18	71,113.18	-
	2014220000065 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,949.82	1,949.82	-
	2014220000065 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	2014220000065 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	524.27	524.27	-
	2014220000065 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,631.16	14,631.16	-
	2014220000065 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,230.00	3,230.00	-
	2014220000065 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	228,055.10	228,055.10	-
	2014220000065 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,813.08	8,813.08	-
	2014220000066 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,214.39	2,214.39	-
	2014220000066 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	2014220000066 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,787.78	48,787.78	-
	2014220000066 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,492.46	1,492.46	-
	2014220000066 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,351.80	13,351.80	-
	2014220000066 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014220000066 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,521.08	5,521.08	-
	2014220000066 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,958.46	4,958.46	-
	2014220000066 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,680.81	12,680.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000069 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,290.19	10,290.19	-
	2014220000069 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,304.00	22,304.00	-
	2014220000069 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,457.00	5,457.00	-
	2014220000070 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,190.48	4,190.48	-
	2014220000070 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,192.00	13,192.00	-
	2014220000070 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014220000071 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	2014220000071 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,892.00	14,892.00	-
	2014220000072 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,849.57	2,849.57	-
	2014220000072 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,113.22	1,113.22	-
	2014220000073 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,601.77	29,601.77	-
	2014220000073 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,904.00	1,904.00	-
	2014220000073 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,737.01	5,737.01	-
	2014220000073 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	282.86	282.86	-
	2014220000074 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,918.00	17,918.00	-
	2014220000074 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,329.00	2,329.00	-
	2014220000075 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,235.00	16,235.00	-
	2014220000075 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,978.00	3,978.00	-
	2014220000076 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,649.00	1,649.00	-
	2014220000076 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,357.06	7,357.06	-
	2014220000076 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,837.60	14,837.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000076 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	2014220000077 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,844.23	13,844.23	-
	2014220000077 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,125.00	2,125.00	-
	2014220000078 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,382.01	10,382.01	-
	2014220000078 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,387.00	27,387.00	-
	2014220000079 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,066.00	5,066.00	-
	2014220000079 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,189.66	2,189.66	-
	2014220000079 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	278.94	278.94	-
	2014220000079 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,693.52	1,693.52	-
	2014220000079 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,784.06	2,784.06	-
	2014220000080 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.76	22.76	-
	2014220000080 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,712.41	2,712.41	-
	2014220000080 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,145.38	1,145.38	-
	2014220000081 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,457.98	9,457.98	-
	2014220000082 20000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.25	1,210.25	-
	2014220000083 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,620.28	3,620.28	-
	2014220000083 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,571.56	2,571.56	-
	2014220000084 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,752.99	4,752.99	-
	2014220000085 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,442.68	8,442.68	-
	2014220000085 70000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,464.90	79,464.90	-
	2014220000086 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,067.00	19,067.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000008670000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,015.98	5,015.98	-
	201422000008680000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,535.32	3,535.32	-
	201422000008690000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.19	116.19	-
	201422000008750000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,921.48	18,921.48	-
	201422000008790000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	255.00	255.00	-
	201422000008830000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,232.20	2,232.20	-
	201422000008870000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,558.02	46,558.02	-
	201422000008960000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,012.25	2,012.25	-
	201422000009010000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,255.00	88,255.00	-
	201422000009070000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,100.00	5,100.00	-
	201422000009120000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	423.73	423.73	-
	201422000009130000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	74.09	74.09	-
	201422000009160000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,999.30	47,999.30	-
	201422000009190000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,731.50	6,731.50	-
	201422000009230000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,499.80	16,499.80	-
	201422000009240000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	858.50	858.50	-
	201422000009250000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.13	129.13	-
	201422000009290000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.90	190.90	-
	201422000009300000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,420.00	50,420.00	-
	201422000009350000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,623.00	15,623.00	-
	201422000009400000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,706.00	3,706.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000094 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,826.23	1,826.23	-
	2014220000094 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	775.87	775.87	-
	2014220000094 80000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,577.90	44,577.90	-
	2014220000095 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,806.30	3,806.30	-
	2014220000095 30000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	280.69	280.69	-
	2014220000095 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.09	117.09	-
	2014220000095 90000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,314.72	74,314.72	-
	2014220000096 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,207.67	77,207.67	-
	2014220000096 50000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,743.00	10,743.00	-
	2014220000097 00000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,209.01	21,209.01	-
	2014220000097 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,706.69	2,706.69	-
	2014220000097 40000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,907.27	1,907.27	-
	2014220000097 60000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,602.53	76,602.53	-
	2014220000098 10000	31/01/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,299.00	9,299.00	-
	2014220000111 70000	17/02/2014	101	-	0.00	946.16	0.00	0.00	946.16	1,561.15	2,507.31	-
	2014220000111 80000	17/02/2014	101	-	0.00	1,124.42	0.00	0.00	1,124.42	1,855.28	2,979.70	-
	2014220000111 90000	17/02/2014	101	-	0.00	1,214.56	0.00	0.00	1,214.56	2,004.02	3,218.58	-
	2014220000112 00000	17/02/2014	101	-	0.00	978.02	0.00	0.00	978.02	1,613.72	2,591.74	-
	2014220000112 10000	17/02/2014	101	-	0.00	856.01	0.00	0.00	856.01	1,412.42	2,268.43	-
	2014220000112 20000	17/02/2014	101	-	0.00	1,120.68	0.00	0.00	1,120.68	1,849.12	2,969.80	-
	2014220000112 30000	17/02/2014	101	-	0.00	1,218.28	0.00	0.00	1,218.28	2,010.16	3,228.44	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000011240000	17/02/2014	101	-	0.00	1,255.90	0.00	0.00	1,255.90	2,072.22	3,328.12	-
	201422000011280000	18/02/2014	101	-	0.00	503.65	0.00	0.00	503.65	1,165.98	1,669.63	-
	201422000011290000	18/02/2014	101	-	0.00	105.65	0.00	0.00	105.65	0.00	105.65	-
	201422000011300000	18/02/2014	101	-	0.00	141.83	0.00	0.00	141.83	0.00	141.83	-
	201422000012440000	19/02/2014	101	-	0.00	669.33	0.00	0.00	669.33	0.00	669.33	-
	201422000012450000	19/02/2014	101	-	0.00	167.13	0.00	0.00	167.13	0.00	167.13	-
	201422000012460000	19/02/2014	101	-	0.00	669.33	0.00	0.00	669.33	0.00	669.33	-
	201422000012470000	19/02/2014	101	-	0.00	334.66	0.00	0.00	334.66	0.00	334.66	-
	201422000012480000	19/02/2014	101	-	0.00	1,296.83	0.00	0.00	1,296.83	0.00	1,296.83	-
	201422000012490000	19/02/2014	101	-	0.00	1,306.21	0.00	0.00	1,306.21	0.00	1,306.21	-
	201422000012500000	19/02/2014	101	-	0.00	68.60	0.00	0.00	68.60	0.00	68.60	-
	201422000012570000	19/02/2014	101	-	0.00	355.59	0.00	0.00	355.59	0.00	355.59	-
	201422000013660000	19/02/2014	101	-	0.00	1,556.16	0.00	0.00	1,556.16	2,567.66	4,123.82	-
	201422000013720000	20/02/2014	101	-	0.00	585.67	0.00	0.00	585.67	0.00	585.67	-
	201422000013730000	20/02/2014	101	-	0.00	962.17	0.00	0.00	962.17	0.00	962.17	-
	201422000013740000	20/02/2014	101	-	0.00	167.33	0.00	0.00	167.33	0.00	167.33	-
	201422000013750000	20/02/2014	101	-	0.00	549.98	0.00	0.00	549.98	0.00	549.98	-
	201422000013760000	20/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,688.40	2,688.40	-
	201422000013770000	20/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	336.05	336.05	-
	201422000013780000	20/02/2014	101	-	0.00	274.98	0.00	0.00	274.98	0.00	274.98	-
	201422000013790000	20/02/2014	101	-	0.00	343.73	0.00	0.00	343.73	0.00	343.73	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200001380000	20/02/2014	101	-	0.00	711.17	0.00	0.00	711.17	0.00	711.17	-
	201422000016870000	27/02/2014	101	-	0.00	941.97	0.00	0.00	941.97	10,427.76	11,369.73	-
	201422000017610000	27/02/2014	101	-	0.00	430.26	0.00	0.00	430.26	4,752.82	5,183.08	-
	201422000017620000	28/02/2014	101	-	0.00	905.92	0.00	0.00	905.92	10,025.21	10,931.13	-
	201422000017630000	28/02/2014	101	-	0.00	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	-
	201422000017640000	28/02/2014	101	-	0.00	192.88	0.00	0.00	192.88	0.00	192.88	-
	201422000017660000	28/02/2014	101	-	0.00	84.00	0.00	0.00	84.00	0.00	84.00	-
	201422000017780000	28/02/2014	101	-	0.00	84.00	0.00	0.00	84.00	0.00	84.00	-
	201422000017840000	28/02/2014	101	-	0.00	158.00	0.00	0.00	158.00	0.00	158.00	-
	201422000018880000	07/03/2014	101	-	0.00	2,330.80	0.00	0.00	2,330.80	0.00	2,330.80	-
	201422000018900000	10/03/2014	101	-	0.00	31.71	0.00	0.00	31.71	0.00	31.71	-
	201422000018910000	10/03/2014	101	-	0.00	23.57	0.00	0.00	23.57	0.00	23.57	-
	201422000018920000	10/03/2014	101	-	0.00	23.51	0.00	0.00	23.51	0.00	23.51	-
	201422000018930000	10/03/2014	101	-	0.00	27.35	0.00	0.00	27.35	0.00	27.35	-
	201422000018940000	10/03/2014	101	-	0.00	302.25	0.00	0.00	302.25	0.00	302.25	-
	201422000019150000	11/03/2014	101	-	0.00	227.49	0.00	0.00	227.49	0.00	227.49	-
	201422000019200000	12/03/2014	101	-	0.00	68.77	0.00	0.00	68.77	0.00	68.77	-
	201422000019240000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,397.79	5,397.79	-
	201422000019250000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,777.42	10,777.42	-
	201422000019260000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,903.80	12,903.80	-
	201422000019270000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,066.40	14,066.40	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000019280000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000019290000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,629.55	4,629.55	-
	201422000019300000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,014.54	7,014.54	-
	201422000019310000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000019320000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,025.91	6,025.91	-
	201422000019330000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,125.23	6,125.23	-
	201422000019340000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,687.80	6,687.80	-
	201422000019350000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,765.74	10,765.74	-
	201422000019360000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	201422000019370000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	201422000019380000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201422000019390000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,932.47	34,932.47	-
	201422000019400000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,852.24	2,852.24	-
	201422000019410000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,483.58	8,483.58	-
	201422000019420000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,349.00	3,349.00	-
	201422000019430000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	201422000019440000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.75	1,785.75	-
	201422000019450000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,322.14	2,322.14	-
	201422000019460000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-
	201422000019470000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,154.77	41,154.77	-
	201422000019480000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000019490000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,116.04	5,116.04	-
	201422000019500000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	986.00	986.00	-
	201422000019510000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,031.13	39,031.13	-
	201422000019520000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,078.35	4,078.35	-
	201422000019530000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000019540000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,962.56	4,962.56	-
	201422000019550000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,377.00	1,377.00	-
	201422000019560000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,717.44	35,717.44	-
	201422000019570000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	777.71	777.71	-
	201422000019580000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	201422000019590000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,693.14	35,693.14	-
	201422000019600000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	201422000019610000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,483.80	4,483.80	-
	201422000019620000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,258.00	1,258.00	-
	201422000019630000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,910.94	44,910.94	-
	201422000019640000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.38	1,774.38	-
	201422000019650000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	780.72	780.72	-
	201422000019660000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,175.64	6,175.64	-
	201422000019670000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,173.00	1,173.00	-
	201422000019680000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,166.09	43,166.09	-
	201422000019690000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,155.50	4,155.50	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200001970000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000019710000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000019720000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	404.46	404.46	-
	201422000019730000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,513.08	5,513.08	-
	201422000019740000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,326.00	1,326.00	-
	201422000019750000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,994.26	38,994.26	-
	201422000019760000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000019770000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,380.08	5,380.08	-
	201422000019780000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,224.00	1,224.00	-
	201422000019790000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,262.74	39,262.74	-
	201422000019800000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	704.80	704.80	-
	201422000019810000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	201422000019820000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,545.82	4,545.82	-
	201422000019830000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	201422000019840000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,793.57	41,793.57	-
	201422000019850000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	201422000019860000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,392.02	5,392.02	-
	201422000019870000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,292.00	1,292.00	-
	201422000019880000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	368,370.38	368,370.38	-
	201422000019890000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,212.04	7,212.04	-
	201422000019900000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,835.54	5,835.54	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000019910000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,092.51	3,092.51	-
	201422000019920000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	375.57	375.57	-
	201422000019930000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,958.22	44,958.22	-
	201422000019940000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,699.00	12,699.00	-
	201422000019950000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,964.62	19,964.62	-
	201422000019960000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,234.77	17,234.77	-
	201422000019970000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,130.98	2,130.98	-
	201422000019980000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	201422000019990000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	201422000020000000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	201422000020010000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201422000020020000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	201422000020030000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	201422000020040000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	201422000020050000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	262,450.36	262,450.36	-
	201422000020060000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,025.11	10,025.11	-
	201422000020070000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,939.24	3,939.24	-
	201422000020080000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,381.51	1,381.51	-
	201422000020090000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,713.08	49,713.08	-
	201422000020100000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	201422000020110000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,472.00	10,472.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000020120000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,248.62	10,248.62	-
	201422000020130000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000020140000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,307.78	1,307.78	-
	201422000020150000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	170,563.23	170,563.23	-
	201422000020160000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,548.30	36,548.30	-
	201422000020170000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000020180000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,876.19	3,876.19	-
	201422000020190000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.07	103.07	-
	201422000020200000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,705.14	29,705.14	-
	201422000020210000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,545.00	6,545.00	-
	201422000020220000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,016.46	5,016.46	-
	201422000020230000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	137.76	137.76	-
	201422000020240000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,431.01	6,431.01	-
	201422000020250000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000020260000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	715.22	715.22	-
	201422000020270000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	161,642.94	161,642.94	-
	201422000020280000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,518.12	22,518.12	-
	201422000020290000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,404.37	2,404.37	-
	201422000020300000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,347.67	1,347.67	-
	201422000020310000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,937.60	2,937.60	-
	201422000020320000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	221,162.42	221,162.42	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000020330000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000020340000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	201422000020350000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,748.61	1,748.61	-
	201422000020360000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,457.26	43,457.26	-
	201422000020370000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	201422000020380000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,925.00	8,925.00	-
	201422000020390000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	204,750.31	204,750.31	-
	201422000020400000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,052.99	57,052.99	-
	201422000020410000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,870.03	5,870.03	-
	201422000020420000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,409.41	4,409.41	-
	201422000020430000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,578.68	1,578.68	-
	201422000020440000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,170.08	38,170.08	-
	201422000020450000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,684.00	7,684.00	-
	201422000020460000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,994.99	34,994.99	-
	201422000020470000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.02	63.02	-
	201422000020480000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,879.66	4,879.66	-
	201422000020490000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,828.46	2,828.46	-
	201422000020500000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.00	1,785.00	-
	201422000020510000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,905.40	129,905.40	-
	201422000020520000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,379.08	4,379.08	-
	201422000020530000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,734.03	2,734.03	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000020540000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	201422000020550000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,685.58	26,685.58	-
	201422000020560000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,537.00	9,537.00	-
	201422000020570000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,273.37	3,273.37	-
	201422000020580000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	173,742.88	173,742.88	-
	201422000020590000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,602.73	2,602.73	-
	201422000020600000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,078.72	2,078.72	-
	201422000020610000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	456.79	456.79	-
	201422000020620000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.60	150.60	-
	201422000020630000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,806.14	35,806.14	-
	201422000020640000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	430.18	430.18	-
	201422000020650000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,024.50	11,024.50	-
	201422000020660000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,333.41	4,333.41	-
	201422000020670000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,909.71	116,909.71	-
	201422000020680000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,762.30	24,762.30	-
	201422000020690000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	201422000020700000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	201422000020710000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,675.06	19,675.06	-
	201422000020720000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,927.00	3,927.00	-
	201422000020730000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,555.26	12,555.26	-
	201422000020740000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.39	1,144.39	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000020750000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,082.20	1,082.20	-
	201422000020760000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	229,336.52	229,336.52	-
	201422000020770000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,074.38	5,074.38	-
	201422000020780000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	907.24	907.24	-
	201422000020790000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	183.41	183.41	-
	201422000020800000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.14	61.14	-
	201422000020810000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,672.56	36,672.56	-
	201422000020820000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,970.00	6,970.00	-
	201422000020830000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,301,720.87	2,301,720.87	-
	201422000020840000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,401.89	88,401.89	-
	201422000020850000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,729.65	52,729.65	-
	201422000020860000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,775.09	36,775.09	-
	201422000020870000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,705.71	34,705.71	-
	201422000020880000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000020890000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,114.56	4,114.56	-
	201422000020900000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	478,547.64	478,547.64	-
	201422000020910000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,498.04	30,498.04	-
	201422000020920000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,638.90	90,638.90	-
	201422000020930000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,552.02	70,552.02	-
	201422000020940000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,949.82	1,949.82	-
	201422000020950000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,484.88	1,484.88	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000020960000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	201422000020970000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,631.16	14,631.16	-
	201422000020980000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,383.00	3,383.00	-
	201422000020990000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	225,818.42	225,818.42	-
	201422000021000000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,583.24	23,583.24	-
	201422000021010000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,437.56	1,437.56	-
	201422000021020000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,393.15	1,393.15	-
	201422000021030000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,369.13	1,369.13	-
	201422000021040000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	201422000021050000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,120.58	50,120.58	-
	201422000021060000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,811.60	11,811.60	-
	201422000021070000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201422000021080000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	201422000021090000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,306.73	14,306.73	-
	201422000021100000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	236.69	236.69	-
	201422000021110000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,470.84	1,470.84	-
	201422000021140000	12/03/2014	101	-	0.00	274.97	0.00	0.00	274.97	0.00	274.97	-
	201422000021150000	12/03/2014	101	-	0.00	822.68	0.00	0.00	822.68	0.00	822.68	-
	201422000025360000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	366.90	366.90	-
	201422000025400000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,800.00	23,800.00	-
	201422000025410000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,164.19	3,164.19	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000254 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,040.50	2,040.50	-
	2014220000254 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,559.01	1,559.01	-
	2014220000254 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,460.00	6,460.00	-
	2014220000254 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.45	54.45	-
	2014220000254 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.00	9.00	-
	2014220000255 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.05	39.05	-
	2014220000255 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	174,805.28	174,805.28	-
	2014220000255 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	514.51	514.51	-
	2014220000255 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	21.52	21.52	-
	2014220000256 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,212.00	14,212.00	-
	2014220000256 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.31	98.31	-
	2014220000256 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.30	2.30	-
	2014220000256 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	175.90	175.90	-
	2014220000256 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	527.00	527.00	-
	2014220000256 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,583.80	8,583.80	-
	2014220000256 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	539.40	539.40	-
	2014220000257 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,772.70	2,772.70	-
	2014220000257 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,836.82	83,836.82	-
	2014220000257 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.82	190.82	-
	2014220000257 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	170.21	170.21	-
	2014220000257 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,082.00	16,082.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000025790000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	234.63	234.63	-
	201422000025820000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	289.40	289.40	-
	201422000025830000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	299.05	299.05	-
	201422000025840000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	141.70	141.70	-
	201422000025880000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,177.96	7,177.96	-
	201422000025890000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,986.76	6,986.76	-
	201422000025900000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,038.02	1,038.02	-
	201422000025930000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	203.16	203.16	-
	201422000025940000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,328.00	30,328.00	-
	201422000025950000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,300.21	66,300.21	-
	201422000025960000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	309.44	309.44	-
	201422000026000000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,244.00	2,244.00	-
	201422000026010000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.40	0.40	-
	201422000026020000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.49	1.49	-
	201422000026040000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.58	6.58	-
	201422000026050000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,409.96	1,409.96	-
	201422000026060000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	172.52	172.52	-
	201422000026100000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,867.00	17,867.00	-
	201422000026110000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,336.78	32,336.78	-
	201422000026120000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.63	38.63	-
	201422000026140000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,294.37	18,294.37	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000026160000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,499.00	2,499.00	-
	201422000026170000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.20	13.20	-
	201422000026200000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	558.88	558.88	-
	201422000026210000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.90	85.90	-
	201422000026250000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	439.77	439.77	-
	201422000026260000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,306.00	17,306.00	-
	201422000026270000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,007.49	1,007.49	-
	201422000026300000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	171.36	171.36	-
	201422000026310000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,369.00	4,369.00	-
	201422000026320000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,446.03	10,446.03	-
	201422000026330000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.80	15.80	-
	201422000026370000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,601.00	2,601.00	-
	201422000026380000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	147,557.16	147,557.16	-
	201422000026390000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,589.05	9,589.05	-
	201422000026400000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	233.95	233.95	-
	201422000026440000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,164.00	15,164.00	-
	201422000026450000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	524.85	524.85	-
	201422000026460000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.33	7.33	-
	201422000026480000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	201422000026490000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,098.34	5,098.34	-
	201422000026500000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.90	8.90	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000265 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,795.17	2,795.17	-
	2014220000265 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,723.91	11,723.91	-
	2014220000265 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,521.26	6,521.26	-
	2014220000265 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,249.25	6,249.25	-
	2014220000265 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,416.00	14,416.00	-
	2014220000266 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	44.97	44.97	-
	2014220000266 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.91	12.91	-
	2014220000266 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.08	71.08	-
	2014220000266 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	2014220000266 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.28	56.28	-
	2014220000266 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.97	5.97	-
	2014220000267 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,816.22	3,816.22	-
	2014220000267 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,019.04	1,019.04	-
	2014220000267 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,603.50	2,603.50	-
	2014220000267 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,971.00	29,971.00	-
	2014220000267 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,156.24	56,156.24	-
	2014220000267 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,615.54	3,615.54	-
	2014220000268 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,066.00	5,066.00	-
	2014220000268 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.15	50.15	-
	2014220000268 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.18	16.18	-
	2014220000268 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,476.92	2,476.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000026870000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	411.22	411.22	-
	201422000026900000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.67	2.67	-
	201422000026920000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	181.48	181.48	-
	201422000026950000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,565.79	7,565.79	-
	201422000026970000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,425.03	3,425.03	-
	201422000026980000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.55	16.55	-
	201422000027000000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	187.46	187.46	-
	201422000027010000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.21	4.21	-
	201422000027030000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,927.97	3,927.97	-
	201422000027050000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,220.38	1,220.38	-
	201422000027060000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.96	23.96	-
	201422000027090000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.03	3.03	-
	201422000027110000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,213.48	2,213.48	-
	201422000027130000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	43.02	43.02	-
	201422000027150000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	154.43	154.43	-
	201422000027170000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.71	30.71	-
	201422000027190000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,275.80	2,275.80	-
	201422000027200000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.86	65.86	-
	201422000027220000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	394.08	394.08	-
	201422000027240000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.03	55.03	-
	201422000027250000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.24	27.24	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000272 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,510.83	3,510.83	-
	2014220000272 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	666.64	666.64	-
	2014220000273 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.62	10.62	-
	2014220000273 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	229.51	229.51	-
	2014220000273 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	204.34	204.34	-
	2014220000273 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,757.88	1,757.88	-
	2014220000273 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	616.04	616.04	-
	2014220000274 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.82	114.82	-
	2014220000274 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	74.35	74.35	-
	2014220000274 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	72.79	72.79	-
	2014220000274 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,917.77	2,917.77	-
	2014220000274 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.43	277.43	-
	2014220000274 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,233.95	2,233.95	-
	2014220000274 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.94	125.94	-
	2014220000275 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.22	47.22	-
	2014220000275 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,745.82	2,745.82	-
	2014220000275 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	565.67	565.67	-
	2014220000275 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.20	58.20	-
	2014220000275 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	795.99	795.99	-
	2014220000275 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.09	10.09	-
	2014220000276 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	185.88	185.88	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000276 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,847.00	2,847.00	-
	2014220000276 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	503.40	503.40	-
	2014220000276 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.49	56.49	-
	2014220000276 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,050.02	2,050.02	-
	2014220000277 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	739.39	739.39	-
	2014220000277 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	170,058.74	170,058.74	-
	2014220000277 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	234.32	234.32	-
	2014220000277 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	106.84	106.84	-
	2014220000277 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,953.13	36,953.13	-
	2014220000277 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,273.25	1,273.25	-
	2014220000277 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	148.40	148.40	-
	2014220000278 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.69	26.69	-
	2014220000278 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,466.19	100,466.19	-
	2014220000278 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,474.09	28,474.09	-
	2014220000278 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,111.11	1,111.11	-
	2014220000278 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	406.34	406.34	-
	2014220000278 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	292.16	292.16	-
	2014220000279 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,873.34	2,873.34	-
	2014220000279 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,649.26	79,649.26	-
	2014220000279 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,252.86	52,252.86	-
	2014220000279 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	86.71	86.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200002800000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,945.50	3,945.50	-
	20142200002801000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	758.68	758.68	-
	20142200002802000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.73	71.73	-
	20142200002805000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	32.86	32.86	-
	20142200002806000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,506.32	15,506.32	-
	20142200002807000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,805.97	16,805.97	-
	20142200002808000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	154.41	154.41	-
	20142200002813000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,813.35	115,813.35	-
	20142200002814000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,119.94	34,119.94	-
	20142200002815000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	636.18	636.18	-
	20142200002816000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.38	109.38	-
	20142200002820000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.73	316.73	-
	20142200002821000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.57	37.57	-
	20142200002822000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.53	13.53	-
	20142200002825000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,277.97	5,277.97	-
	20142200002826000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,933.82	4,933.82	-
	20142200002827000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,023.32	2,023.32	-
	20142200002832000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,857.74	64,857.74	-
	20142200002833000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	187,863.03	187,863.03	-
	20142200002834000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,642.33	4,642.33	-
	20142200002835000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,606.42	1,606.42	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000283 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.76	28.76	-
	2014220000283 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	738.62	738.62	-
	2014220000284 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,837.00	7,837.00	-
	2014220000284 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,044.73	11,044.73	-
	2014220000284 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.72	17.72	-
	2014220000284 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,224,256.52	2,224,256.52	-
	2014220000284 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,545.80	116,545.80	-
	2014220000285 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,696.67	20,696.67	-
	2014220000285 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	989.30	989.30	-
	2014220000285 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,113.78	94,113.78	-
	2014220000285 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,587.17	5,587.17	-
	2014220000285 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	133.07	133.07	-
	2014220000286 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	138,181.51	138,181.51	-
	2014220000286 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,767.50	8,767.50	-
	2014220000286 40000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,243.78	20,243.78	-
	2014220000286 50000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	194.01	194.01	-
	2014220000286 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	91.77	91.77	-
	2014220000287 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	159.39	159.39	-
	2014220000287 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,336.45	22,336.45	-
	2014220000287 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,093.22	3,093.22	-
	2014220000287 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	744.19	744.19	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000028790000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,381.83	118,381.83	-
	201422000028800000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,623.32	1,623.32	-
	201422000028810000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	936.31	936.31	-
	201422000028820000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	337.70	337.70	-
	201422000028840000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,717.34	33,717.34	-
	201422000028850000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,500.05	34,500.05	-
	201422000028860000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,459.62	2,459.62	-
	201422000028870000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	170.17	170.17	-
	201422000028880000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	148.96	148.96	-
	201422000028900000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	212.91	212.91	-
	201422000028920000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,507.49	17,507.49	-
	201422000028930000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,591.65	12,591.65	-
	201422000028940000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	515.77	515.77	-
	201422000028950000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.50	211.50	-
	201422000028960000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.81	11.81	-
	201422000028990000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	172.93	172.93	-
	201422000029000000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.01	15.01	-
	201422000029010000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,165.58	102,165.58	-
	201422000029020000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	542,330.54	542,330.54	-
	201422000029030000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,396.66	14,396.66	-
	201422000029040000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,367.20	3,367.20	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000029050000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.34	23.34	-
	201422000029060000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,627.64	9,627.64	-
	201422000029070000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	915.29	915.29	-
	201422000029110000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,070.93	44,070.93	-
	201422000029130000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	759.88	759.88	-
	201422000029140000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	747.98	747.98	-
	201422000029150000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	181.39	181.39	-
	201422000029180000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	14.16	14.16	-
	201422000029190000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,966.00	65,966.00	-
	201422000029200000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,143.13	4,143.13	-
	201422000029210000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	206.49	206.49	-
	201422000029220000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.38	114.38	-
	201422000029270000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,336.00	10,336.00	-
	201422000029280000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	348.39	348.39	-
	201422000029290000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	259.90	259.90	-
	201422000029300000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	119.16	119.16	-
	201422000029320000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,093.46	2,093.46	-
	201422000029330000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	91,997.13	91,997.13	-
	201422000029340000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	449.97	449.97	-
	201422000029380000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,561.35	34,561.35	-
	201422000029400000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	188,451.33	188,451.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000294 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,080.11	1,080.11	-
	2014220000294 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.54	28.54	-
	2014220000294 30000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.18	10.18	-
	2014220000294 60000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.17	25.17	-
	2014220000294 70000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,484.82	18,484.82	-
	2014220000294 80000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	177,622.90	177,622.90	-
	2014220000294 90000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,542.17	5,542.17	-
	2014220000295 00000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,815.40	1,815.40	-
	2014220000295 10000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.89	125.89	-
	2014220000295 20000	28/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.34	0.34	-
	2014220000295 60000	13/03/2014	101	-	0.00	61.50	0.00	0.00	61.50	0.00	61.50	-
	2014220000295 90000	13/03/2014	101	-	0.00	0.91	0.00	0.00	0.91	0.00	0.91	-
	2014220000296 00000	13/03/2014	101	-	0.00	21.79	0.00	0.00	21.79	0.00	21.79	-
	2014220000296 10000	13/03/2014	101	-	0.00	161.19	0.00	0.00	161.19	0.00	161.19	-
	2014220000296 20000	13/03/2014	101	-	0.00	51.97	0.00	0.00	51.97	0.00	51.97	-
	2014220000296 30000	14/03/2014	101	-	0.00	502.04	0.00	0.00	502.04	0.00	502.04	-
	2014220000296 40000	14/03/2014	101	-	0.00	83.67	0.00	0.00	83.67	0.00	83.67	-
	2014220000296 50000	17/03/2014	101	-	0.00	84.00	0.00	0.00	84.00	0.00	84.00	-
	2014220000296 60000	17/03/2014	101	-	0.00	101.44	0.00	0.00	101.44	0.00	101.44	-
	2014220000296 70000	17/03/2014	101	-	0.00	1,938.19	0.00	0.00	1,938.19	0.00	1,938.19	-
	2014220000305 40000	19/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,921.37	10,921.37	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000031140000	19/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,189.78	3,189.78	-
	201422000031150000	19/03/2014	101	-	0.00	23.21	0.00	0.00	23.21	132.10	155.31	-
	201422000031160000	19/03/2014	101	-	0.00	12.00	0.00	0.00	12.00	52.85	64.85	-
	201422000031170000	19/03/2014	101	-	0.00	12.00	0.00	0.00	12.00	79.26	91.26	-
	201422000031180000	19/03/2014	101	-	0.00	15.21	0.00	0.00	15.21	52.84	68.05	-
	201422000031190000	19/03/2014	101	-	0.00	16.01	0.00	0.00	16.01	52.84	68.85	-
	201422000031200000	19/03/2014	101	-	0.00	12.81	0.00	0.00	12.81	28.18	40.99	-
	201422000031210000	19/03/2014	101	-	0.00	24.82	0.00	0.00	24.82	26.42	51.24	-
	201422000031220000	21/03/2014	101	-	0.00	441.17	0.00	0.00	441.17	1,400.32	1,841.49	-
	201422000031230000	21/03/2014	101	-	0.00	228.19	0.00	0.00	228.19	739.79	967.98	-
	201422000031240000	21/03/2014	101	-	0.00	228.20	0.00	0.00	228.20	713.38	941.58	-
	201422000031250000	21/03/2014	101	-	0.00	289.03	0.00	0.00	289.03	951.16	1,240.19	-
	201422000031260000	21/03/2014	101	-	0.00	304.24	0.00	0.00	304.24	1,004.00	1,308.24	-
	201422000031270000	21/03/2014	101	-	0.00	243.39	0.00	0.00	243.39	817.30	1,060.69	-
	201422000031280000	21/03/2014	101	-	0.00	471.57	0.00	0.00	471.57	1,611.68	2,083.25	-
	201422000031290000	21/03/2014	101	-	0.00	6.00	0.00	0.00	6.00	780.00	786.00	-
	201422000031300000	24/03/2014	101	-	0.00	56.80	0.00	0.00	56.80	604.82	661.62	-
	201422000031310000	24/03/2014	101	-	0.00	257.07	0.00	0.00	257.07	3,627.74	3,884.81	-
	201422000033030000	31/03/2014	101	-	0.00	347.93	0.00	0.00	347.93	330.44	678.37	-
	201422000033040000	31/03/2014	101	-	0.00	6,050.60	0.00	0.00	6,050.60	5,707.23	11,757.83	-
	201422000033050000	31/03/2014	101	-	0.00	7,128.33	0.00	0.00	7,128.33	6,720.98	13,849.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000033060000	31/03/2014	101	-	0.00	664.75	0.00	0.00	664.75	640.34	1,305.09	-
	201422000033150000	01/04/2014	101	-	0.00	254.06	0.00	0.00	254.06	0.00	254.06	-
	201422000033160000	01/04/2014	101	-	0.00	169.40	0.00	0.00	169.40	0.00	169.40	-
	201422000033230000	03/04/2014	101	-	0.00	464.37	0.00	0.00	464.37	1,532.42	1,996.79	-
	201422000033240000	03/04/2014	101	-	0.00	240.20	0.00	0.00	240.20	792.64	1,032.84	-
	201422000033270000	04/04/2014	101	-	0.00	911.80	0.00	0.00	911.80	0.00	911.80	-
	201422000033300000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,711.23	8,711.23	-
	201422000033310000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,090.56	10,090.56	-
	201422000033320000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	-
	201422000033330000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	-
	201422000033340000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,431.75	13,431.75	-
	201422000033350000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,704.35	12,704.35	-
	201422000033360000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,911.49	5,911.49	-
	201422000033370000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,435.45	6,435.45	-
	201422000033380000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000033390000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,543.31	6,543.31	-
	201422000033400000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,830.00	5,830.00	-
	201422000033410000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,790.92	5,790.92	-
	201422000033420000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,466.82	9,466.82	-
	201422000033450000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	201422000033460000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000033470000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201422000033480000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,932.47	34,932.47	-
	201422000033490000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,837.97	1,837.97	-
	201422000033500000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,255.85	8,255.85	-
	201422000033510000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,890.00	2,890.00	-
	201422000033520000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	201422000033530000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	201422000033540000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201422000033550000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,043.79	32,043.79	-
	201422000033560000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,359.86	2,359.86	-
	201422000033570000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000033580000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,099.14	4,099.14	-
	201422000033590000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	544.00	544.00	-
	201422000033600000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,576.31	39,576.31	-
	201422000033610000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000033620000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,082.50	5,082.50	-
	201422000033630000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,156.00	1,156.00	-
	201422000033640000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,017.73	27,017.73	-
	201422000033650000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,540.20	1,540.20	-
	201422000033660000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,832.89	35,832.89	-
	201422000033670000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,737.75	3,737.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000336 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	2014220000336 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,514.54	4,514.54	-
	2014220000337 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	-
	2014220000337 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,136.22	65,136.22	-
	2014220000337 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,552.09	2,552.09	-
	2014220000337 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,866.28	1,866.28	-
	2014220000337 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.78	161.78	-
	2014220000337 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,694.52	9,694.52	-
	2014220000337 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,887.00	1,887.00	-
	2014220000337 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,240.65	42,240.65	-
	2014220000337 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	2014220000337 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	2014220000338 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	2014220000338 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,292.00	1,292.00	-
	2014220000338 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,163.97	27,163.97	-
	2014220000338 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,260.26	3,260.26	-
	2014220000338 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,325.62	3,325.62	-
	2014220000338 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014220000338 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,878.44	38,878.44	-
	2014220000338 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	704.80	704.80	-
	2014220000338 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000033890000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,627.42	4,627.42	-
	201422000033900000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	850.00	850.00	-
	201422000033910000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,160.35	42,160.35	-
	201422000033920000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	201422000033930000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,556.02	5,556.02	-
	201422000033940000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	-
	201422000033950000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	354,188.56	354,188.56	-
	201422000033960000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,504.88	22,504.88	-
	201422000033970000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,178.06	16,178.06	-
	201422000033980000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	201422000033990000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,990.89	2,990.89	-
	201422000034000000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,647.92	42,647.92	-
	201422000034010000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,608.00	10,608.00	-
	201422000034020000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,234.77	17,234.77	-
	201422000034030000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,130.98	2,130.98	-
	201422000034040000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201422000034050000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	201422000034060000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,589.22	3,589.22	-
	201422000034070000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	201422000034080000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	153.00	153.00	-
	201422000034090000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200003410000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	20142200003411000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	20142200003412000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	227,245.87	227,245.87	-
	20142200003413000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,015.05	9,015.05	-
	20142200003414000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-
	20142200003415000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	205.31	205.31	-
	20142200003416000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.44	68.44	-
	20142200003417000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,059.06	49,059.06	-
	20142200003418000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	20142200003419000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,996.00	9,996.00	-
	20142200003420000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,616.86	4,616.86	-
	20142200003421000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	20142200003422000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,327.72	132,327.72	-
	20142200003423000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	20142200003424000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,899.78	3,899.78	-
	20142200003425000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,538.80	29,538.80	-
	20142200003426000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,613.00	6,613.00	-
	20142200003427000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,258.43	2,258.43	-
	20142200003428000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.86	496.86	-
	20142200003429000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,385.34	124,385.34	-
	20142200003430000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000343 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	2014220000343 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	265.55	265.55	-
	2014220000343 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.51	88.51	-
	2014220000343 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,492.00	11,492.00	-
	2014220000343 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	200,752.51	200,752.51	-
	2014220000343 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000343 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,748.61	1,748.61	-
	2014220000343 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,133.74	43,133.74	-
	2014220000343 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	2014220000344 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	-
	2014220000344 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,300.66	180,300.66	-
	2014220000344 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,437.67	5,437.67	-
	2014220000344 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,578.68	1,578.68	-
	2014220000344 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,222.84	1,222.84	-
	2014220000344 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,310.38	37,310.38	-
	2014220000344 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,040.00	8,040.00	-
	2014220000344 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,103.85	38,103.85	-
	2014220000344 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,472.88	4,472.88	-
	2014220000344 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,444.68	3,444.68	-
	2014220000345 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,271.31	2,271.31	-
	2014220000345 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,134.89	118,134.89	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000345 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,592.64	3,592.64	-
	2014220000345 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	2014220000345 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,814.18	25,814.18	-
	2014220000345 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,669.00	8,669.00	-
	2014220000345 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,030.54	4,030.54	-
	2014220000345 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	138,954.46	138,954.46	-
	2014220000345 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,602.73	2,602.73	-
	2014220000345 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,055.13	2,055.13	-
	2014220000346 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	618.18	618.18	-
	2014220000346 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,686.36	30,686.36	-
	2014220000346 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	430.18	430.18	-
	2014220000346 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,324.00	6,324.00	-
	2014220000346 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	103,181.15	103,181.15	-
	2014220000346 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,583.97	2,583.97	-
	2014220000346 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	2014220000346 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,196.34	21,196.34	-
	2014220000346 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	573.58	573.58	-
	2014220000346 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,675.00	4,675.00	-
	2014220000347 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,654.82	3,654.82	-
	2014220000347 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.06	760.06	-
	2014220000347 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	174,676.23	174,676.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000034730000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,758.75	1,758.75	-
	201422000034740000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	922.37	922.37	-
	201422000034750000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	705.00	705.00	-
	201422000034760000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.91	6.91	-
	201422000034770000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,896.42	37,896.42	-
	201422000034780000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,851.00	6,851.00	-
	201422000034790000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,346,604.99	2,346,604.99	-
	201422000034800000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,120.65	49,120.65	-
	201422000034810000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,082.84	34,082.84	-
	201422000034820000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,201.84	32,201.84	-
	201422000034830000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,987.40	16,987.40	-
	201422000034840000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000034850000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,963.21	2,963.21	-
	201422000034860000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	479,711.16	479,711.16	-
	201422000034870000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,502.84	42,502.84	-
	201422000034880000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,144.60	84,144.60	-
	201422000034890000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,219.42	75,219.42	-
	201422000034900000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,949.82	1,949.82	-
	201422000034910000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	201422000034920000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,534.54	15,534.54	-
	201422000034930000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,672.00	3,672.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000349 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	206,485.31	206,485.31	-
	2014220000349 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,853.52	4,853.52	-
	2014220000349 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,369.13	1,369.13	-
	2014220000349 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	2014220000349 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,616.00	45,616.00	-
	2014220000349 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,081.00	10,081.00	-
	2014220000350 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014220000350 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	2014220000350 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	2014220000350 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	2014220000350 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	201,830.70	201,830.70	-
	2014220000351 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	385.15	385.15	-
	2014220000351 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,644.00	22,644.00	-
	2014220000351 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,147.05	56,147.05	-
	2014220000351 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,887.80	4,887.80	-
	2014220000351 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	379.13	379.13	-
	2014220000351 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,899.00	5,899.00	-
	2014220000351 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,407.37	16,407.37	-
	2014220000352 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,293.94	12,293.94	-
	2014220000352 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,106.59	6,106.59	-
	2014220000352 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	630.53	630.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000035250000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	45.82	45.82	-
	201422000035290000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,815.90	13,815.90	-
	201422000035300000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	725.41	725.41	-
	201422000035310000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	217.38	217.38	-
	201422000035320000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	172.05	172.05	-
	201422000035350000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-
	201422000035360000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	325.12	325.12	-
	201422000035390000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,018.03	7,018.03	-
	201422000035410000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,332.00	3,332.00	-
	201422000035420000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,516.72	5,516.72	-
	201422000035430000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	406.33	406.33	-
	201422000035440000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	288.88	288.88	-
	201422000035480000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,940.00	13,940.00	-
	201422000035490000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,062.43	77,062.43	-
	201422000035530000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	519.67	519.67	-
	201422000035540000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,115.12	9,115.12	-
	201422000035550000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	790.85	790.85	-
	201422000035600000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.07	18.07	-
	201422000035610000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	259,390.07	259,390.07	-
	201422000035620000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	643.70	643.70	-
	201422000035660000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,167.36	3,167.36	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000035670000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,968.00	28,968.00	-
	201422000035680000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,894.46	2,894.46	-
	201422000035690000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,492.02	1,492.02	-
	201422000035700000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	203.83	203.83	-
	201422000035730000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,380.00	2,380.00	-
	201422000035740000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	301.27	301.27	-
	201422000035750000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.36	26.36	-
	201422000035760000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.58	12.58	-
	201422000035770000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.75	8.75	-
	201422000035810000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	96,850.33	96,850.33	-
	201422000035820000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,632.00	18,632.00	-
	201422000035830000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,220.95	15,220.95	-
	201422000035840000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.19	85.19	-
	201422000035860000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,966.00	16,966.00	-
	201422000035870000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	442.72	442.72	-
	201422000035880000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.60	77.60	-
	201422000035920000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,380.00	2,380.00	-
	201422000035930000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,539.97	12,539.97	-
	201422000035940000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.55	77.55	-
	201422000035970000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.54	19.54	-
	201422000035980000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	262,592.75	262,592.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000036020000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,133.00	16,133.00	-
	201422000036030000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,043.21	102,043.21	-
	201422000036040000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	559.12	559.12	-
	201422000036050000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,167.70	1,167.70	-
	201422000036060000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,233.00	4,233.00	-
	201422000036070000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,623.90	1,623.90	-
	201422000036080000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	263.55	263.55	-
	201422000036110000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201422000036120000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,296.30	9,296.30	-
	201422000036130000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	498.15	498.15	-
	201422000036160000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	114,263.69	114,263.69	-
	201422000036180000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,314.00	14,314.00	-
	201422000036190000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,259.37	38,259.37	-
	201422000036200000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,931.32	7,931.32	-
	201422000036210000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,522.66	7,522.66	-
	201422000036220000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,561.90	2,561.90	-
	201422000036230000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.68	20.68	-
	201422000036240000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.77	19.77	-
	201422000036280000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,670.34	148,670.34	-
	201422000036290000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,505.42	14,505.42	-
	201422000036330000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	492.72	492.72	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000036340000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,668.00	13,668.00	-
	201422000036350000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	106,112.10	106,112.10	-
	201422000036380000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,870.00	1,870.00	-
	201422000036390000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,200.36	16,200.36	-
	201422000036400000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.65	48.65	-
	201422000036420000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.63	115.63	-
	201422000036430000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	394.17	394.17	-
	201422000036440000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	328.99	328.99	-
	201422000036450000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	280.28	280.28	-
	201422000036480000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,591.00	27,591.00	-
	201422000036490000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,162.57	2,162.57	-
	201422000036520000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,086.64	44,086.64	-
	201422000036540000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,794.00	4,794.00	-
	201422000036550000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,485.08	5,485.08	-
	201422000036560000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,143.29	1,143.29	-
	201422000036570000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	850.33	850.33	-
	201422000036580000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	95.08	95.08	-
	201422000036600000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,282.10	10,282.10	-
	201422000036610000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	375.02	375.02	-
	201422000036640000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	271.48	271.48	-
	201422000036660000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.15	11.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000036670000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.89	3.89	-
	201422000036690000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,638.48	3,638.48	-
	201422000036700000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	659.87	659.87	-
	201422000036720000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,385.96	8,385.96	-
	201422000036730000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.80	9.80	-
	201422000036750000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	178.96	178.96	-
	201422000036770000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,530.60	6,530.60	-
	201422000036780000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.15	9.15	-
	201422000036810000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,988.00	2,988.00	-
	201422000036820000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.18	174.18	-
	201422000036850000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	415.33	415.33	-
	201422000036870000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,893.12	5,893.12	-
	201422000036880000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,195.15	1,195.15	-
	201422000036900000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.30	6.30	-
	201422000036920000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	372.79	372.79	-
	201422000036940000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	127.31	127.31	-
	201422000036960000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,270.48	17,270.48	-
	201422000036980000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	64.46	64.46	-
	201422000037010000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	132.84	132.84	-
	201422000037020000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	613.33	613.33	-
	201422000037060000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	339.72	339.72	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000037080000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.56	56.56	-
	201422000037090000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.28	25.28	-
	201422000037100000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.50	11.50	-
	201422000037110000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.96	9.96	-
	201422000037130000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	537.70	537.70	-
	201422000037150000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,554.66	5,554.66	-
	201422000037180000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	374.32	374.32	-
	201422000037190000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.66	114.66	-
	201422000037220000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	191.57	191.57	-
	201422000037230000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,087.92	5,087.92	-
	201422000037240000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	136.89	136.89	-
	201422000037250000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.86	41.86	-
	201422000037270000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,029.65	2,029.65	-
	201422000037280000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.51	0.51	-
	201422000037300000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	108.84	108.84	-
	201422000037310000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.59	69.59	-
	201422000037320000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,874.96	2,874.96	-
	201422000037330000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	431.67	431.67	-
	201422000037350000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	723.18	723.18	-
	201422000037360000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	830.31	830.31	-
	201422000037380000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	965.56	965.56	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000373 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,967,203.24	5,967,203.24	-
	2014220000374 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,017.19	49,017.19	-
	2014220000374 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,496.01	1,496.01	-
	2014220000374 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	609.45	609.45	-
	2014220000374 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	203.46	203.46	-
	2014220000374 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,090.98	35,090.98	-
	2014220000374 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	177,422.05	177,422.05	-
	2014220000375 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,162.50	62,162.50	-
	2014220000375 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,961.19	2,961.19	-
	2014220000375 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	64.64	64.64	-
	2014220000375 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,595.08	41,595.08	-
	2014220000375 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,669.20	63,669.20	-
	2014220000375 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.66	123.66	-
	2014220000376 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	153,270.47	153,270.47	-
	2014220000376 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,362.56	41,362.56	-
	2014220000376 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	331.48	331.48	-
	2014220000376 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,222.57	53,222.57	-
	2014220000376 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	639.57	639.57	-
	2014220000376 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,935.62	131,935.62	-
	2014220000376 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,257.97	17,257.97	-
	2014220000377 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,099.43	13,099.43	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000377 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	739.20	739.20	-
	2014220000377 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,591.51	3,591.51	-
	2014220000377 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,698.48	14,698.48	-
	2014220000377 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.85	296.85	-
	2014220000377 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,854.74	19,854.74	-
	2014220000378 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,345.39	9,345.39	-
	2014220000378 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,328.01	108,328.01	-
	2014220000378 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,672,601.64	1,672,601.64	-
	2014220000378 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,732.22	7,732.22	-
	2014220000378 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	433.17	433.17	-
	2014220000378 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	273.32	273.32	-
	2014220000379 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.64	57.64	-
	2014220000379 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,095.83	29,095.83	-
	2014220000379 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	536.26	536.26	-
	2014220000379 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.17	9.17	-
	2014220000380 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,051.70	20,051.70	-
	2014220000380 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,878.57	5,878.57	-
	2014220000380 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,513.38	2,513.38	-
	2014220000380 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,426,963.79	1,426,963.79	-
	2014220000380 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	263,329.83	263,329.83	-
	2014220000380 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,202.94	28,202.94	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000038090000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,806.94	10,806.94	-
	201422000038100000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	688.18	688.18	-
	201422000038120000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,563.30	11,563.30	-
	201422000038130000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,907.61	16,907.61	-
	201422000038140000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,818.80	6,818.80	-
	201422000038150000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,950.16	5,950.16	-
	201422000038160000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	91.14	91.14	-
	201422000038180000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	101,010.94	101,010.94	-
	201422000038190000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.11	316.11	-
	201422000038200000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.88	5.88	-
	201422000038240000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	182,517.27	182,517.27	-
	201422000038250000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	152,084.11	152,084.11	-
	201422000038260000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,289.14	2,289.14	-
	201422000038300000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,019.15	2,019.15	-
	201422000038320000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,932.49	24,932.49	-
	201422000038330000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	447,616.55	447,616.55	-
	201422000038340000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,495.75	4,495.75	-
	201422000038350000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.93	87.93	-
	201422000038360000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	31.76	31.76	-
	201422000038370000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.55	15.55	-
	201422000038410000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	713,218.75	713,218.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000384 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,011.24	3,011.24	-
	2014220000384 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	411.13	411.13	-
	2014220000384 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.89	48.89	-
	2014220000384 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,602.98	126,602.98	-
	2014220000384 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,305.35	1,305.35	-
	2014220000384 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	828.60	828.60	-
	2014220000385 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	67.67	67.67	-
	2014220000385 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	341,035.27	341,035.27	-
	2014220000385 30000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,959.08	34,959.08	-
	2014220000385 40000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,539.53	9,539.53	-
	2014220000385 50000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,367.13	4,367.13	-
	2014220000385 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.92	13.92	-
	2014220000385 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,403.38	4,403.38	-
	2014220000385 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,622.73	13,622.73	-
	2014220000386 00000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	333,934.29	333,934.29	-
	2014220000386 10000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,234.18	2,234.18	-
	2014220000386 20000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	394.60	394.60	-
	2014220000386 60000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,095.69	104,095.69	-
	2014220000386 70000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,114.96	52,114.96	-
	2014220000386 80000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.07	5.07	-
	2014220000386 90000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	96,796.17	96,796.17	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200003870000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,799.63	12,799.63	-
	20142200003871000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	188.97	188.97	-
	20142200003875000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,236.46	1,236.46	-
	20142200003877000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	334,799.99	334,799.99	-
	20142200003878000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.27	9,006.27	-
	20142200003882000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	412.47	412.47	-
	20142200003883000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	315.41	315.41	-
	20142200003884000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	160,394.45	160,394.45	-
	20142200003885000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	186,964.07	186,964.07	-
	20142200003886000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	846.43	846.43	-
	20142200003887000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.14	42.14	-
	20142200003890000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,854.75	19,854.75	-
	20142200003891000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	679.12	679.12	-
	20142200003892000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	556.08	556.08	-
	20142200003893000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	351.33	351.33	-
	20142200003894000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,270.41	112,270.41	-
	20142200003896000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	82,026.09	82,026.09	-
	20142200003897000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,554.87	54,554.87	-
	20142200003898000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,470.68	2,470.68	-
	20142200003904000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	515.49	515.49	-
	20142200003905000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	239,036.21	239,036.21	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000039060000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,389.82	22,389.82	-
	201422000039070000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.89	54.89	-
	201422000039110000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,565.38	24,565.38	-
	201422000039120000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,951.69	7,951.69	-
	201422000039130000	31/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,015.37	7,015.37	-
	201422000039160000	08/04/2014	101	-	0.00	100.00	0.00	0.00	100.00	0.00	100.00	-
	201422000039230000	09/04/2014	101	-	0.00	232.18	0.00	0.00	232.18	766.21	998.39	-
	201422000039240000	09/04/2014	101	-	0.00	120.10	0.00	0.00	120.10	396.32	516.42	-
	201422000039250000	09/04/2014	101	-	0.00	120.10	0.00	0.00	120.10	396.32	516.42	-
	201422000039260000	09/04/2014	101	-	0.00	232.18	0.00	0.00	232.18	766.21	998.39	-
	201422000039270000	09/04/2014	101	-	0.00	152.12	0.00	0.00	152.12	502.00	654.12	-
	201422000039280000	09/04/2014	101	-	0.00	160.13	0.00	0.00	160.13	528.42	688.55	-
	201422000039290000	09/04/2014	101	-	0.00	128.10	0.00	0.00	128.10	422.73	550.83	-
	201422000039300000	09/04/2014	101	-	0.00	120.10	0.00	0.00	120.10	396.32	516.42	-
	201422000039310000	09/04/2014	101	-	0.00	248.20	0.00	0.00	248.20	819.06	1,067.26	-
	201422000039890000	09/04/2014	101	-	0.00	1,091.01	0.00	0.00	1,091.01	0.00	1,091.01	-
	201422000040000000	10/04/2014	101	-	0.00	6,052.44	0.00	0.00	6,052.44	0.00	6,052.44	-
	201422000040460000	11/04/2014	101	-	0.00	1,644.85	0.00	0.00	1,644.85	17,883.30	19,528.15	-
	201422000040480000	11/04/2014	101	-	0.00	1,156.28	0.00	0.00	1,156.28	1,907.85	3,064.13	-
	201422000040490000	11/04/2014	101	-	0.00	867.21	0.00	0.00	867.21	1,430.89	2,298.10	-
	201422000040500000	11/04/2014	101	-	0.00	1,156.28	0.00	0.00	1,156.28	1,907.85	3,064.13	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000040510000	11/04/2014	101	-	0.00	867.21	0.00	0.00	867.21	1,430.89	2,298.10	-
	201422000040520000	11/04/2014	101	-	0.00	1,156.28	0.00	0.00	1,156.28	1,907.85	3,064.13	-
	201422000040530000	11/04/2014	101	-	0.00	867.21	0.00	0.00	867.21	1,430.89	2,298.10	-
	201422000040550000	11/04/2014	101	-	0.00	1,011.74	0.00	0.00	1,011.74	1,669.37	2,681.11	-
	201422000040590000	14/04/2014	101	-	0.00	565.23	0.00	0.00	565.23	6,217.61	6,782.84	-
	201422000040620000	14/04/2014	101	-	0.00	501.16	0.00	0.00	501.16	0.00	501.16	-
	201422000040630000	14/04/2014	101	-	0.00	1,447.64	0.00	0.00	1,447.64	15,124.14	16,571.78	-
	201422000040680000	14/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,965.58	2,965.58	-
	201422000040690000	14/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	329.51	329.51	-
	201422000040700000	16/04/2014	101	-	0.00	618.75	0.00	0.00	618.75	0.00	618.75	-
	201422000040710000	16/04/2014	101	-	0.00	275.06	0.00	0.00	275.06	0.00	275.06	-
	201422000040900000	16/04/2014	101	-	0.00	206.25	0.00	0.00	206.25	0.00	206.25	-
	201422000040910000	16/04/2014	101	-	0.00	137.50	0.00	0.00	137.50	0.00	137.50	-
	201422000040920000	16/04/2014	101	-	0.00	167.33	0.00	0.00	167.33	0.00	167.33	-
	201422000040930000	16/04/2014	101	-	0.00	251.01	0.00	0.00	251.01	0.00	251.01	-
	201422000040940000	16/04/2014	101	-	0.00	627.52	0.00	0.00	627.52	0.00	627.52	-
	201422000040950000	16/04/2014	101	-	0.00	488.95	0.00	0.00	488.95	0.00	488.95	-
	201422000040960000	16/04/2014	101	-	0.00	167.33	0.00	0.00	167.33	0.00	167.33	-
	201422000040970000	16/04/2014	101	-	0.00	334.68	0.00	0.00	334.68	0.00	334.68	-
	201422000040980000	16/04/2014	101	-	0.00	334.68	0.00	0.00	334.68	0.00	334.68	-
	201422000040990000	16/04/2014	101	-	0.00	418.34	0.00	0.00	418.34	0.00	418.34	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200004100000	16/04/2014	101	-	0.00	494.68	0.00	0.00	494.68	0.00	494.68	-
	20142200004101000	16/04/2014	101	-	0.00	83.68	0.00	0.00	83.68	0.00	83.68	-
	20142200004102000	16/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,064.93	7,064.93	-
	20142200004166000	22/04/2014	101	-	0.00	132.86	0.00	0.00	132.86	0.00	132.86	-
	20142200004192000	23/04/2014	101	-	0.00	1,234.02	0.00	0.00	1,234.02	0.00	1,234.02	-
	20142200004193000	23/04/2014	101	-	0.00	2,330.80	0.00	0.00	2,330.80	0.00	2,330.80	-
	20142200004214000	24/04/2014	101	-	0.00	1,011.74	0.00	0.00	1,011.74	1,669.37	2,681.11	-
	20142200004215000	24/04/2014	101	-	0.00	1,445.35	0.00	0.00	1,445.35	2,384.82	3,830.17	-
	20142200004247000	25/04/2014	101	-	0.00	5.00	0.00	0.00	5.00	0.00	5.00	-
	20142200004248000	25/04/2014	101	-	0.00	16.47	0.00	0.00	16.47	0.00	16.47	-
	20142200004249000	25/04/2014	101	-	0.00	5.00	0.00	0.00	5.00	0.00	5.00	-
	20142200004250000	25/04/2014	101	-	0.00	20.33	0.00	0.00	20.33	0.00	20.33	-
	20142200004251000	25/04/2014	101	-	0.00	10.00	0.00	0.00	10.00	0.00	10.00	-
	20142200004252000	25/04/2014	101	-	0.00	108.32	0.00	0.00	108.32	0.00	108.32	-
	20142200004280000	25/04/2014	101	-	0.00	151.40	0.00	0.00	151.40	0.00	151.40	-
	20142200004282000	25/04/2014	101	-	0.00	72.00	0.00	0.00	72.00	0.00	72.00	-
	20142200004283000	25/04/2014	101	-	0.00	171.44	0.00	0.00	171.44	0.00	171.44	-
	20142200004284000	25/04/2014	101	-	0.00	80.72	0.00	0.00	80.72	0.00	80.72	-
	20142200004285000	25/04/2014	101	-	0.00	72.00	0.00	0.00	72.00	0.00	72.00	-
	20142200004287000	25/04/2014	101	-	0.00	16.50	0.00	0.00	16.50	0.00	16.50	-
	20142200004466000	29/04/2014	101	-	0.00	62.46	0.00	0.00	62.46	0.00	62.46	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000447 40000	29/04/2014	101	-	0.00	268.32	0.00	0.00	268.32	0.00	268.32	-
	2014220000447 60000	29/04/2014	101	-	0.00	10,791.79	0.00	0.00	10,791.79	0.00	10,791.79	-
	2014220000447 70000	29/04/2014	101	-	0.00	6,325.36	0.00	0.00	6,325.36	0.00	6,325.36	-
	2014220000447 80000	29/04/2014	101	-	0.00	907.54	0.00	0.00	907.54	0.00	907.54	-
	2014220000447 90000	29/04/2014	101	-	0.00	190.40	0.00	0.00	190.40	0.00	190.40	-
	2014220000448 00000	29/04/2014	101	-	0.00	534.40	0.00	0.00	534.40	0.00	534.40	-
	2014220000448 30000	29/04/2014	101	-	0.00	631.28	0.00	0.00	631.28	0.00	631.28	-
	2014220000453 20000	29/04/2014	101	-	0.00	603.90	0.00	0.00	603.90	1,320.02	1,923.92	-
	2014220000453 50000	29/04/2014	101	-	0.00	342.59	0.00	0.00	342.59	0.00	342.59	-
	2014220000455 30000	30/04/2014	101	-	0.00	1,941.93	0.00	0.00	1,941.93	0.00	1,941.93	-
	2014220000455 40000	30/04/2014	101	-	0.00	72.00	0.00	0.00	72.00	0.00	72.00	-
	2014220000472 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,247.60	7,247.60	-
	2014220000472 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,863.08	8,863.08	-
	2014220000472 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,900.62	14,900.62	-
	2014220000472 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,707.27	12,707.27	-
	2014220000472 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220000472 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220000472 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,651.37	6,651.37	-
	2014220000472 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,048.34	7,048.34	-
	2014220000473 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220000473 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,761.92	6,761.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000473 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,750.39	5,750.39	-
	2014220000473 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,306.55	6,306.55	-
	2014220000473 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,745.84	11,745.84	-
	2014220000479 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014220000479 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	2014220000479 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	2014220000479 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	2014220000480 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	2014220000480 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	2014220000480 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	2014220000480 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	2014220000480 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	2014220000480 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014220000480 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,667.35	31,667.35	-
	2014220000481 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.75	1,785.75	-
	2014220000481 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,511.03	7,511.03	-
	2014220000481 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,907.00	2,907.00	-
	2014220000481 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	2014220000481 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	2014220000481 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	2014220000485 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,368.93	35,368.93	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000048590000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000048600000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,478.72	4,478.72	-
	201422000048610000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,037.00	1,037.00	-
	201422000048620000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,239.86	70,239.86	-
	201422000048630000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,106.76	3,106.76	-
	201422000048640000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000048650000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,957.62	4,957.62	-
	201422000048660000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	201422000048670000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,773.78	36,773.78	-
	201422000048680000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	462.99	462.99	-
	201422000048690000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	154.33	154.33	-
	201422000048700000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,664.30	1,664.30	-
	201422000048710000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,832.89	35,832.89	-
	201422000048720000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	201422000048730000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,514.54	4,514.54	-
	201422000048740000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	201422000048750000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,181.69	46,181.69	-
	201422000048760000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,552.09	2,552.09	-
	201422000048770000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,554.98	6,554.98	-
	201422000048780000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	201422000048790000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,240.65	42,240.65	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000048800000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000048810000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000048820000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	201422000048830000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	201422000048840000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,432.27	46,432.27	-
	201422000048850000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,478.54	5,478.54	-
	201422000048860000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	201422000048870000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,071.04	39,071.04	-
	201422000048880000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	704.80	704.80	-
	201422000048890000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	201422000048900000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,669.80	4,669.80	-
	201422000048910000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	201422000048920000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,236.64	42,236.64	-
	201422000048930000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	201422000048940000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,572.80	5,572.80	-
	201422000048950000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	201422000048960000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	349,102.26	349,102.26	-
	201422000048970000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,123.11	10,123.11	-
	201422000048980000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,732.76	9,732.76	-
	201422000048990000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	201422000049000000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,249.15	3,249.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000049010000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,693.38	43,693.38	-
	201422000049020000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,053.00	12,053.00	-
	201422000049030000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,234.77	17,234.77	-
	201422000049040000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,130.98	2,130.98	-
	201422000049050000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	201422000049060000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	201422000049070000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	201422000049080000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	201422000049090000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	202,931.61	202,931.61	-
	201422000049100000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,048.53	9,048.53	-
	201422000049110000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-
	201422000049120000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,769.79	2,769.79	-
	201422000049130000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,829.92	41,829.92	-
	201422000049140000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	201422000049150000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,514.00	7,514.00	-
	201422000049160000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,716.86	4,716.86	-
	201422000049170000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	201422000049180000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	139,428.71	139,428.71	-
	201422000049190000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,254.11	8,254.11	-
	201422000049200000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000049210000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,899.78	3,899.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000492 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,162.19	2,162.19	-
	2014220000492 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,612.16	30,612.16	-
	2014220000492 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	456.00	456.00	-
	2014220000492 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,324.00	6,324.00	-
	2014220000492 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,258.43	2,258.43	-
	2014220000492 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.86	496.86	-
	2014220000492 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,470.54	126,470.54	-
	2014220000492 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	69,389.63	69,389.63	-
	2014220000493 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-
	2014220000493 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	2014220000493 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	216.30	216.30	-
	2014220000493 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	72.10	72.10	-
	2014220000493 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,355.00	5,355.00	-
	2014220000493 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	189,730.76	189,730.76	-
	2014220000493 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,120.54	29,120.54	-
	2014220000493 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,235.62	3,235.62	-
	2014220000493 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000493 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,748.61	1,748.61	-
	2014220000494 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,122.06	41,122.06	-
	2014220000494 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	2014220000494 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,296.00	8,296.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000049430000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	162,634.83	162,634.83	-
	201422000049440000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,437.67	5,437.67	-
	201422000049450000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,557.08	3,557.08	-
	201422000049460000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	606.32	606.32	-
	201422000049470000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,057.22	35,057.22	-
	201422000049480000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,633.00	7,633.00	-
	201422000049490000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,989.64	16,989.64	-
	201422000049500000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,089.00	2,089.00	-
	201422000049510000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,472.76	1,472.76	-
	201422000049520000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	986.00	986.00	-
	201422000049530000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,474.78	118,474.78	-
	201422000049540000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,410.16	33,410.16	-
	201422000049550000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,565.00	4,565.00	-
	201422000049560000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	452.72	452.72	-
	201422000049570000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	201422000049580000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.91	150.91	-
	201422000049590000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,085.34	27,085.34	-
	201422000049600000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,854.00	7,854.00	-
	201422000049610000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	134,936.76	134,936.76	-
	201422000049620000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,579.14	2,579.14	-
	201422000049630000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,070.86	2,070.86	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000049640000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,780.44	29,780.44	-
	201422000049650000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	430.18	430.18	-
	201422000049660000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,664.00	6,664.00	-
	201422000049670000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	105,085.66	105,085.66	-
	201422000049680000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	636.61	636.61	-
	201422000049690000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,347.84	21,347.84	-
	201422000049700000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	573.58	573.58	-
	201422000049710000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,454.00	4,454.00	-
	201422000049720000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,505.95	3,505.95	-
	201422000049730000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	761.92	761.92	-
	201422000049740000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	182,273.52	182,273.52	-
	201422000049750000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,968.18	17,968.18	-
	201422000049760000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,231.68	3,231.68	-
	201422000049770000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,758.75	1,758.75	-
	201422000049780000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,465.14	40,465.14	-
	201422000049790000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,463.00	7,463.00	-
	201422000049800000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,287,082.24	2,287,082.24	-
	201422000049810000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,082.80	76,082.80	-
	201422000049820000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,116.98	34,116.98	-
	201422000049830000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,201.84	32,201.84	-
	201422000049840000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,523.53	19,523.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000498 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,092.61	9,092.61	-
	2014220000498 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	2014220000498 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	501,544.86	501,544.86	-
	2014220000498 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,821.48	9,821.48	-
	2014220000498 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	92,939.00	92,939.00	-
	2014220000499 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,963.23	99,963.23	-
	2014220000499 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,257.32	4,257.32	-
	2014220000499 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,808.24	1,808.24	-
	2014220000499 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	2014220000499 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,636.62	21,636.62	-
	2014220000499 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,049.00	5,049.00	-
	2014220000499 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	193,982.52	193,982.52	-
	2014220000499 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,818.30	1,818.30	-
	2014220000499 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,369.13	1,369.13	-
	2014220000499 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	2014220000500 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	564.64	564.64	-
	2014220000500 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,894.96	42,894.96	-
	2014220000500 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,605.00	9,605.00	-
	2014220000500 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	446,722.30	446,722.30	-
	2014220000500 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	955.02	955.02	-
	2014220000500 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,344.00	24,344.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200005010000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,342.19	5,342.19	-
	20142200005011000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,928.32	4,928.32	-
	20142200005012000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	336.00	336.00	-
	20142200005014000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.55	71.55	-
	20142200005015000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,378.00	7,378.00	-
	20142200005016000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,365.98	18,365.98	-
	20142200005020000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,835.30	40,835.30	-
	20142200005021000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,841.46	17,841.46	-
	20142200005022000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.34	50.34	-
	20142200005026000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,984.82	123,984.82	-
	20142200005028000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,283.00	15,283.00	-
	20142200005029000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	687.20	687.20	-
	20142200005031000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	20142200005032000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	941.87	941.87	-
	20142200005033000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	76.54	76.54	-
	20142200005036000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.48	55.48	-
	20142200005038000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00	-
	20142200005039000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,640.38	6,640.38	-
	20142200005040000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	446.44	446.44	-
	20142200005041000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.93	18.93	-
	20142200005044000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,646.00	17,646.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000050450000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	179,046.91	179,046.91	-
	201422000050460000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	792.28	792.28	-
	201422000050490000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	893.85	893.85	-
	201422000050500000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	193.64	193.64	-
	201422000050530000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.57	7.57	-
	201422000050540000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	363.41	363.41	-
	201422000050550000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	230.36	230.36	-
	201422000050580000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	74.35	74.35	-
	201422000050590000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,753.00	30,753.00	-
	201422000050600000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,605.96	24,605.96	-
	201422000050610000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,946.54	7,946.54	-
	201422000050630000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,228.29	49,228.29	-
	201422000050640000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,499.00	2,499.00	-
	201422000050650000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	404.75	404.75	-
	201422000050660000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.06	9.06	-
	201422000050680000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	310,781.09	310,781.09	-
	201422000050690000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,915.02	13,915.02	-
	201422000050700000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	84.46	84.46	-
	201422000050720000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,065.90	18,065.90	-
	201422000050730000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	231.59	231.59	-
	201422000050760000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	428.96	428.96	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000050770000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,499.00	2,499.00	-
	201422000050780000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,917.61	28,917.61	-
	201422000050790000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	80.34	80.34	-
	201422000050800000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.77	8.77	-
	201422000050830000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	282,345.21	282,345.21	-
	201422000050880000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,697.00	17,697.00	-
	201422000050890000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	230.01	230.01	-
	201422000050900000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.50	63.50	-
	201422000050910000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,046.00	4,046.00	-
	201422000050920000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,107.10	2,107.10	-
	201422000050930000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	798.64	798.64	-
	201422000050960000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,930.80	7,930.80	-
	201422000050970000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	201422000050980000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,361.35	16,361.35	-
	201422000050990000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,933.68	11,933.68	-
	201422000051000000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	547.32	547.32	-
	201422000051040000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	646.05	646.05	-
	201422000051060000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,164.00	15,164.00	-
	201422000051070000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,970.74	122,970.74	-
	201422000051080000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,139.86	3,139.86	-
	201422000051090000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,023.00	2,023.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200005110000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.13	65.13	-
	20142200005111000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.20	4.20	-
	20142200005115000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.37	38.37	-
	20142200005116000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,920.17	15,920.17	-
	20142200005117000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,828.33	6,828.33	-
	20142200005118000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.28	40.28	-
	20142200005120000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,312.98	2,312.98	-
	20142200005121000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,535.00	14,535.00	-
	20142200005122000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,289.51	100,289.51	-
	20142200005126000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,754.00	2,754.00	-
	20142200005127000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.39	25.39	-
	20142200005128000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.45	16.45	-
	20142200005129000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.23	11.23	-
	20142200005130000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,192.30	1,192.30	-
	20142200005133000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,781.00	28,781.00	-
	20142200005134000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,658.60	8,658.60	-
	20142200005135000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,387.60	1,387.60	-
	20142200005139000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,363.40	1,363.40	-
	20142200005141000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,641.00	4,641.00	-
	20142200005142000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,962.77	19,962.77	-
	20142200005143000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	805.77	805.77	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000514 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.50	98.50	-
	2014220000514 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,374.85	6,374.85	-
	2014220000514 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	363.53	363.53	-
	2014220000514 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.98	5.98	-
	2014220000515 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	586.47	586.47	-
	2014220000515 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	638.61	638.61	-
	2014220000515 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,255.62	14,255.62	-
	2014220000515 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	144.90	144.90	-
	2014220000516 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.10	61.10	-
	2014220000516 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	479.32	479.32	-
	2014220000516 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.34	10.34	-
	2014220000516 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	227.55	227.55	-
	2014220000516 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,293.92	2,293.92	-
	2014220000516 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,040.92	2,040.92	-
	2014220000516 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.00	81.00	-
	2014220000516 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.99	11.99	-
	2014220000517 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.33	19.33	-
	2014220000517 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,104.42	5,104.42	-
	2014220000517 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	727.20	727.20	-
	2014220000517 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	96.28	96.28	-
	2014220000517 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	205.85	205.85	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200005180000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	195.78	195.78	-
	20142200005181000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,276.93	6,276.93	-
	20142200005182000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.02	37.02	-
	20142200005185000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.47	0.47	-
	20142200005187000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	179.27	179.27	-
	20142200005188000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14.71	14.71	-
	20142200005190000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,374.41	9,374.41	-
	20142200005191000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	382.21	382.21	-
	20142200005193000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	-
	20142200005195000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	877.58	877.58	-
	20142200005196000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	779.49	779.49	-
	20142200005198000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,677.54	4,677.54	-
	20142200005199000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	331.45	331.45	-
	20142200005202000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,284.47	3,284.47	-
	20142200005203000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	295.33	295.33	-
	20142200005205000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.09	8.09	-
	20142200005207000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,436.22	2,436.22	-
	20142200005208000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	713.75	713.75	-
	20142200005213000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	386.56	386.56	-
	20142200005215000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	210.95	210.95	-
	20142200005216000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,061.82	7,061.82	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000521 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,212.10	5,212.10	-
	2014220000521 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.81	150.81	-
	2014220000522 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.04	26.04	-
	2014220000522 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	137.72	137.72	-
	2014220000522 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	549.24	549.24	-
	2014220000522 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,604,352.03	6,604,352.03	-
	2014220000522 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,578.66	52,578.66	-
	2014220000522 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	809.21	809.21	-
	2014220000523 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	190,808.00	190,808.00	-
	2014220000523 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,902.15	87,902.15	-
	2014220000523 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,179.19	11,179.19	-
	2014220000523 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	520.29	520.29	-
	2014220000523 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.46	75.46	-
	2014220000523 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	382,880.23	382,880.23	-
	2014220000524 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,201.60	44,201.60	-
	2014220000524 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	80,963.27	80,963.27	-
	2014220000524 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.50	82.50	-
	2014220000524 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.06	13.06	-
	2014220000524 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,909.18	3,909.18	-
	2014220000524 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,443.69	124,443.69	-
	2014220000524 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,539.98	2,539.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200005250000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	255.78	255.78	-
	20142200005255000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,623.69	107,623.69	-
	20142200005256000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,991.81	14,991.81	-
	20142200005257000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.16	123.16	-
	20142200005258000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,796.32	115,796.32	-
	20142200005259000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,088.02	3,088.02	-
	20142200005260000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,430.84	1,430.84	-
	20142200005261000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.64	42.64	-
	20142200005266000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	727.22	727.22	-
	20142200005268000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,214.70	15,214.70	-
	20142200005269000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	417,999.75	417,999.75	-
	20142200005270000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,630.05	8,630.05	-
	20142200005271000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,165.23	4,165.23	-
	20142200005274000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	110,211.94	110,211.94	-
	20142200005275000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	419,465.03	419,465.03	-
	20142200005278000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,833.97	28,833.97	-
	20142200005279000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,317.96	5,317.96	-
	20142200005280000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	405.66	405.66	-
	20142200005281000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	159.38	159.38	-
	20142200005284000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,869.67	126,869.67	-
	20142200005286000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,329.42	77,329.42	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000052870000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,450.24	24,450.24	-
	201422000052910000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.55	18.55	-
	201422000052920000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	218,295.44	218,295.44	-
	201422000052930000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,523.27	67,523.27	-
	201422000052940000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.48	62.48	-
	201422000052980000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,672.79	8,672.79	-
	201422000052990000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,583.50	11,583.50	-
	201422000053000000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	321.68	321.68	-
	201422000053010000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,035.23	8,035.23	-
	201422000053020000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,700.26	46,700.26	-
	201422000053030000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,917.56	17,917.56	-
	201422000053040000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,244.23	3,244.23	-
	201422000053050000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	259.16	259.16	-
	201422000053060000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.11	85.11	-
	201422000053100000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,099.56	35,099.56	-
	201422000053120000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,539.51	136,539.51	-
	201422000053130000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	219,189.66	219,189.66	-
	201422000053140000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,198.79	3,198.79	-
	201422000053150000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	950.13	950.13	-
	201422000053180000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	382.76	382.76	-
	201422000053190000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,926.91	23,926.91	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200005320000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	494,741.47	494,741.47	-
	20142200005321000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,833.03	4,833.03	-
	20142200005324000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	883,644.55	883,644.55	-
	20142200005325000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,952.84	1,952.84	-
	20142200005326000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	134.25	134.25	-
	20142200005329000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,618.55	41,618.55	-
	20142200005330000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	651.96	651.96	-
	20142200005332000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,228.14	131,228.14	-
	20142200005333000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,692.30	13,692.30	-
	20142200005334000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,226.70	5,226.70	-
	20142200005335000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,742.08	37,742.08	-
	20142200005336000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,303.55	8,303.55	-
	20142200005337000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.75	340.75	-
	20142200005341000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,595.50	14,595.50	-
	20142200005342000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	160,817.46	160,817.46	-
	20142200005343000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,711.20	1,711.20	-
	20142200005344000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	297.03	297.03	-
	20142200005349000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,027.74	13,027.74	-
	20142200005351000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	98,956.80	98,956.80	-
	20142200005352000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,503.66	14,503.66	-
	20142200005353000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	881.41	881.41	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000535 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.03	7.03	-
	2014220000535 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,713.41	13,713.41	-
	2014220000535 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,056.47	34,056.47	-
	2014220000535 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	994.79	994.79	-
	2014220000535 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	222.57	222.57	-
	2014220000536 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.30	12.30	-
	2014220000536 30000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	417,326.94	417,326.94	-
	2014220000536 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,361.95	60,361.95	-
	2014220000536 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,846.64	2,846.64	-
	2014220000536 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,842.31	2,842.31	-
	2014220000536 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,555,655.72	1,555,655.72	-
	2014220000537 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,372.23	129,372.23	-
	2014220000537 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,842.06	8,842.06	-
	2014220000537 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,353.70	24,353.70	-
	2014220000537 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,250.10	7,250.10	-
	2014220000537 80000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,301.20	4,301.20	-
	2014220000537 90000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,369.65	136,369.65	-
	2014220000538 00000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,178.11	1,178.11	-
	2014220000538 10000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	352.27	352.27	-
	2014220000538 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	204,667.61	204,667.61	-
	2014220000538 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	209,207.53	209,207.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000538 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.55	5,286.55	-
	2014220000538 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	504.68	504.68	-
	2014220000539 20000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,540.07	2,540.07	-
	2014220000539 40000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,147.16	22,147.16	-
	2014220000539 50000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,621.75	2,621.75	-
	2014220000539 60000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	199.08	199.08	-
	2014220000539 70000	30/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.52	38.52	-
	2014220000541 30000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,011.06	22,011.06	-
	2014220000541 40000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,678.93	9,678.93	-
	2014220000541 50000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.86	1,165.86	-
	2014220000541 60000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,403.30	2,403.30	-
	2014220000541 70000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,096.29	2,096.29	-
	2014220000541 80000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.47	17.47	-
	2014220000541 90000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.84	3.84	-
	2014220000542 00000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,521.52	15,521.52	-
	2014220000542 10000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,561.04	17,561.04	-
	2014220000542 20000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,444.45	1,444.45	-
	2014220000542 30000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.00	89.00	-
	2014220000542 40000	07/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,732.44	3,732.44	-
	2014220000553 10000	09/05/2014	101	-	0.00	153.44	0.00	0.00	153.44	0.00	153.44	-
	2014220000554 30000	09/05/2014	101	-	0.00	47.08	0.00	0.00	47.08	0.00	47.08	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000055730000	13/05/2014	101	-	0.00	53.13	0.00	0.00	53.13	0.00	53.13	-
	201422000061040000	19/05/2014	101	-	0.00	1,337.25	0.00	0.00	1,337.25	0.00	1,337.25	-
	201422000061450000	19/05/2014	101	-	0.00	169.72	0.00	0.00	169.72	112.02	281.74	-
	201422000061460000	19/05/2014	101	-	0.00	3,564.16	0.00	0.00	3,564.16	2,352.35	5,916.51	-
	201422000061470000	19/05/2014	101	-	0.00	4,243.05	0.00	0.00	4,243.05	2,800.41	7,043.46	-
	201422000061480000	19/05/2014	101	-	0.00	183.87	0.00	0.00	183.87	121.36	305.23	-
	201422000061750000	20/05/2014	101	-	0.00	497.81	0.00	0.00	497.81	1,642.78	2,140.59	-
	201422000061760000	20/05/2014	101	-	0.00	260.22	0.00	0.00	260.22	858.69	1,118.91	-
	201422000061770000	20/05/2014	101	-	0.00	260.22	0.00	0.00	260.22	858.69	1,118.91	-
	201422000061780000	20/05/2014	101	-	0.00	484.44	0.00	0.00	484.44	1,598.66	2,083.10	-
	201422000061790000	20/05/2014	101	-	0.00	329.59	0.00	0.00	329.59	1,087.67	1,417.26	-
	201422000061800000	20/05/2014	101	-	0.00	344.86	0.00	0.00	344.86	1,138.05	1,482.91	-
	201422000061810000	20/05/2014	101	-	0.00	271.88	0.00	0.00	271.88	897.24	1,169.12	-
	201422000061820000	20/05/2014	101	-	0.00	254.91	0.00	0.00	254.91	841.18	1,096.09	-
	201422000061830000	20/05/2014	101	-	0.00	503.78	0.00	0.00	503.78	1,662.52	2,166.30	-
	201422000063120000	27/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,313.81	2,313.81	-
	201422000063420000	28/05/2014	101	-	0.00	2,990.00	0.00	0.00	2,990.00	0.00	2,990.00	-
	201422000063430000	28/05/2014	101	-	0.00	5,058.70	0.00	0.00	5,058.70	3,338.75	8,397.45	-
	201422000063760000	29/05/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-
	201422000063770000	29/05/2014	101	-	0.00	2,168.02	0.00	0.00	2,168.02	1,430.89	3,598.91	-
	201422000063780000	29/05/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000063790000	29/05/2014	101	-	0.00	2,168.02	0.00	0.00	2,168.02	1,430.89	3,598.91	-
	201422000063800000	29/05/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-
	201422000063810000	29/05/2014	101	-	0.00	2,168.02	0.00	0.00	2,168.02	1,430.89	3,598.91	-
	201422000063820000	29/05/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	201422000063830000	29/05/2014	101	-	0.00	3,613.37	0.00	0.00	3,613.37	2,384.82	5,998.19	-
	201422000063890000	29/05/2014	101	-	0.00	19.60	0.00	0.00	19.60	0.00	19.60	-
	201422000063980000	30/05/2014	101	-	0.00	84.00	0.00	0.00	84.00	0.00	84.00	-
	201422000064030000	02/06/2014	101	-	0.00	5,781.50	0.00	0.00	5,781.50	3,815.78	9,597.28	-
	201422000064090000	04/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,114.10	14,114.10	-
	201422000064100000	04/06/2014	101	-	0.00	276.07	0.00	0.00	276.07	0.00	276.07	-
	201422000064110000	04/06/2014	101	-	0.00	2,012.00	0.00	0.00	2,012.00	0.00	2,012.00	-
	201422000064120000	04/06/2014	101	-	0.00	4,336.04	0.00	0.00	4,336.04	2,861.78	7,197.82	-
	201422000064130000	04/06/2014	101	-	0.00	763.70	0.00	0.00	763.70	0.00	763.70	-
	201422000064140000	04/06/2014	101	-	0.00	166.53	0.00	0.00	166.53	0.00	166.53	-
	201422000064150000	04/06/2014	101	-	0.00	246.71	0.00	0.00	246.71	0.00	246.71	-
	201422000064160000	04/06/2014	101	-	0.00	246.39	0.00	0.00	246.39	0.00	246.39	-
	201422000064170000	04/06/2014	101	-	0.00	171.60	0.00	0.00	171.60	0.00	171.60	-
	201422000064180000	04/06/2014	101	-	0.00	279.03	0.00	0.00	279.03	0.00	279.03	-
	201422000064190000	04/06/2014	101	-	0.00	536.30	0.00	0.00	536.30	0.00	536.30	-
	201422000064200000	04/06/2014	101	-	0.00	164.56	0.00	0.00	164.56	0.00	164.56	-
	201422000064210000	04/06/2014	101	-	0.00	69.34	0.00	0.00	69.34	0.00	69.34	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000642 20000	04/06/2014	101	-	0.00	599.40	0.00	0.00	599.40	0.00	599.40	-
	2014220000642 30000	04/06/2014	101	-	0.00	222.21	0.00	0.00	222.21	0.00	222.21	-
	2014220000642 40000	04/06/2014	101	-	0.00	204.58	0.00	0.00	204.58	0.00	204.58	-
	2014220000642 50000	04/06/2014	101	-	0.00	136.28	0.00	0.00	136.28	0.00	136.28	-
	2014220000642 60000	04/06/2014	101	-	0.00	136.43	0.00	0.00	136.43	0.00	136.43	-
	2014220000643 40000	05/06/2014	101	-	0.00	4,336.04	0.00	0.00	4,336.04	2,861.78	7,197.82	-
	2014220000643 50000	05/06/2014	101	-	0.00	1,018.34	0.00	0.00	1,018.34	672.10	1,690.44	-
	2014220000643 80000	05/06/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	2014220000643 90000	05/06/2014	101	-	0.00	10.00	0.00	0.00	10.00	0.00	10.00	-
	2014220000644 70000	06/06/2014	101	-	0.00	902.80	0.00	0.00	902.80	0.00	902.80	-
	2014220000644 80000	06/06/2014	101	-	0.00	902.80	0.00	0.00	902.80	0.00	902.80	-
	2014220000644 90000	06/06/2014	101	-	0.00	411.58	0.00	0.00	411.58	0.00	411.58	-
	2014220000645 10000	06/06/2014	101	-	0.00	607.20	0.00	0.00	607.20	0.00	607.20	-
	2014220000645 20000	06/06/2014	101	-	0.00	955.14	0.00	0.00	955.14	0.00	955.14	-
	2014220000645 30000	06/06/2014	101	-	0.00	2,213.42	0.00	0.00	2,213.42	0.00	2,213.42	-
	2014220000645 50000	06/06/2014	101	-	0.00	12,429.53	0.00	0.00	12,429.53	0.00	12,429.53	-
	2014220000645 70000	06/06/2014	101	-	0.00	8,573.65	0.00	0.00	8,573.65	0.00	8,573.65	-
	2014220000645 80000	06/06/2014	101	-	0.00	198.00	0.00	0.00	198.00	0.00	198.00	-
	2014220000646 10000	06/06/2014	101	-	0.00	274.39	0.00	0.00	274.39	0.00	274.39	-
	2014220000646 20000	06/06/2014	101	-	0.00	584.97	0.00	0.00	584.97	0.00	584.97	-
	2014220000646 30000	06/06/2014	101	-	0.00	5,091.66	0.00	0.00	5,091.66	3,360.49	8,452.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000646 40000	06/06/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-
	2014220000647 10000	09/06/2014	101	-	0.00	4,336.04	0.00	0.00	4,336.04	2,861.78	7,197.82	-
	2014220000647 20000	09/06/2014	101	-	0.00	8,655.82	0.00	0.00	8,655.82	5,712.84	14,368.66	-
	2014220000650 60000	11/06/2014	101	-	0.00	7,226.74	0.00	0.00	7,226.74	4,769.64	11,996.38	-
	2014220000651 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,738.83	7,738.83	-
	2014220000651 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,275.31	10,275.31	-
	2014220000652 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,386.04	17,386.04	-
	2014220000652 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,383.70	14,383.70	-
	2014220000652 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,715.91	5,715.91	-
	2014220000652 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,581.16	7,581.16	-
	2014220000652 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220000652 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,214.00	7,214.00	-
	2014220000652 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,163.20	6,163.20	-
	2014220000652 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,056.69	7,056.69	-
	2014220000653 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	2014220000653 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	806.48	806.48	-
	2014220000653 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	724.30	724.30	-
	2014220000653 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	323.00	323.00	-
	2014220000653 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,629.11	34,629.11	-
	2014220000653 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,773.18	7,773.18	-
	2014220000653 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,452.70	3,452.70	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000653 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,565.14	8,565.14	-
	2014220000653 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	2014220000654 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014220000654 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,477.43	66,477.43	-
	2014220000654 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	2014220000654 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,941.88	6,941.88	-
	2014220000654 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,615.00	1,615.00	-
	2014220000654 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,461.84	30,461.84	-
	2014220000654 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	844.22	844.22	-
	2014220000654 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,626.94	3,626.94	-
	2014220000654 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	918.00	918.00	-
	2014220000654 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,854.13	33,854.13	-
	2014220000655 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,362.87	2,362.87	-
	2014220000655 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,105.00	1,105.00	-
	2014220000655 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,068.53	36,068.53	-
	2014220000655 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,257.86	2,257.86	-
	2014220000655 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	2014220000655 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.18	123.18	-
	2014220000655 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,591.18	4,591.18	-
	2014220000655 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	-
	2014220000655 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,102.03	44,102.03	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000065590000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,058.28	3,058.28	-
	201422000065600000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,552.09	2,552.09	-
	201422000065610000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,483.54	5,483.54	-
	201422000065620000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.00	833.00	-
	201422000065630000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,251.15	42,251.15	-
	201422000065640000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000065650000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000065660000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	201422000065670000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,292.00	1,292.00	-
	201422000065680000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,930.89	40,930.89	-
	201422000065690000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,903.80	4,903.80	-
	201422000065700000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	884.00	884.00	-
	201422000065710000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,306.75	33,306.75	-
	201422000065720000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,438.81	20,438.81	-
	201422000065730000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	201422000065740000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,351.62	3,351.62	-
	201422000065750000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-
	201422000065760000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,274.08	42,274.08	-
	201422000065770000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	201422000065780000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,578.30	5,578.30	-
	201422000065790000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,156.00	1,156.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200006580000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	359,253.80	359,253.80	-
	20142200006581000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,111.51	23,111.51	-
	20142200006582000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	20142200006583000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,183.02	4,183.02	-
	20142200006584000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,249.15	3,249.15	-
	20142200006585000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	475.35	475.35	-
	20142200006586000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,140.92	45,140.92	-
	20142200006587000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,220.00	11,220.00	-
	20142200006588000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,334.71	17,334.71	-
	20142200006589000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,151.12	2,151.12	-
	20142200006590000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	493.00	493.00	-
	20142200006591000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	20142200006592000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	20142200006593000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	20142200006594000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	20142200006595000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	20142200006596000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	20142200006597000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	212,739.21	212,739.21	-
	20142200006598000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,594.32	16,594.32	-
	20142200006599000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,074.83	9,074.83	-
	20142200006600000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000066010000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	375.80	375.80	-
	201422000066020000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,834.10	46,834.10	-
	201422000066030000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	707.48	707.48	-
	201422000066040000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,092.00	8,092.00	-
	201422000066050000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,729.46	4,729.46	-
	201422000066060000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	201422000066070000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	150,752.39	150,752.39	-
	201422000066080000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,703.84	7,703.84	-
	201422000066090000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,017.61	7,017.61	-
	201422000066100000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000066110000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000066120000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,895.00	33,895.00	-
	201422000066130000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,426.00	6,426.00	-
	201422000066140000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,258.43	2,258.43	-
	201422000066150000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.86	496.86	-
	201422000066160000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,208.69	131,208.69	-
	201422000066170000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,111.51	23,111.51	-
	201422000066180000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-
	201422000066190000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	201422000066200000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,870.50	4,870.50	-
	201422000066210000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	190,392.62	190,392.62	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000662 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000662 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,848.61	1,848.61	-
	2014220000662 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,045.60	41,045.60	-
	2014220000662 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	2014220000662 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,375.00	6,375.00	-
	2014220000662 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,867.04	180,867.04	-
	2014220000662 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,605.21	3,605.21	-
	2014220000662 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	606.32	606.32	-
	2014220000663 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	431.15	431.15	-
	2014220000663 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,979.00	39,979.00	-
	2014220000663 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,847.60	6,847.60	-
	2014220000663 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,339.12	5,339.12	-
	2014220000663 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,906.92	1,906.92	-
	2014220000663 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	119,975.06	119,975.06	-
	2014220000663 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,351.45	5,351.45	-
	2014220000663 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,633.93	2,633.93	-
	2014220000663 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	2014220000663 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,680.22	27,680.22	-
	2014220000664 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,899.00	5,899.00	-
	2014220000664 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,805.91	112,805.91	-
	2014220000664 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,191.58	21,191.58	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000664 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,602.73	2,602.73	-
	2014220000664 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,070.86	2,070.86	-
	2014220000664 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,383.66	25,383.66	-
	2014220000664 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,573.00	4,573.00	-
	2014220000664 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	98,649.59	98,649.59	-
	2014220000664 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	2014220000664 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.18	49.18	-
	2014220000665 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.39	16.39	-
	2014220000665 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,713.72	21,713.72	-
	2014220000665 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,944.00	3,944.00	-
	2014220000665 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.06	760.06	-
	2014220000665 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	179,958.98	179,958.98	-
	2014220000665 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,731.11	2,731.11	-
	2014220000665 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,089.87	1,089.87	-
	2014220000665 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,285.46	38,285.46	-
	2014220000665 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,624.00	4,624.00	-
	2014220000665 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,241,014.17	2,241,014.17	-
	2014220000666 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	167,590.87	167,590.87	-
	2014220000666 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,695.47	32,695.47	-
	2014220000666 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,201.84	32,201.84	-
	2014220000666 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,746.23	26,746.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000666 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	2014220000666 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,209.13	2,209.13	-
	2014220000666 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	481,828.40	481,828.40	-
	2014220000666 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,046.50	15,046.50	-
	2014220000666 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,592.00	84,592.00	-
	2014220000666 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,363.75	100,363.75	-
	2014220000667 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,446.65	3,446.65	-
	2014220000667 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,573.47	2,573.47	-
	2014220000667 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	2014220000667 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,340.16	22,340.16	-
	2014220000667 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,862.00	4,862.00	-
	2014220000667 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	179,461.75	179,461.75	-
	2014220000667 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,284.50	16,284.50	-
	2014220000667 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,845.81	1,845.81	-
	2014220000667 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,655.56	1,655.56	-
	2014220000667 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	2014220000668 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,670.50	39,670.50	-
	2014220000668 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,513.20	9,513.20	-
	2014220000668 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014220000668 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	2014220000668 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000668 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	2014220000670 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	164,695.21	164,695.21	-
	2014220000670 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,691.53	7,691.53	-
	2014220000670 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,114.66	2,114.66	-
	2014220000671 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,596.81	1,596.81	-
	2014220000671 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	581.00	581.00	-
	2014220000671 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,248.43	19,248.43	-
	2014220000671 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.74	54.74	-
	2014220000672 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,080.00	21,080.00	-
	2014220000672 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,885.50	46,885.50	-
	2014220000672 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,700.04	2,700.04	-
	2014220000672 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	692.54	692.54	-
	2014220000672 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	169.67	169.67	-
	2014220000672 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	152.08	152.08	-
	2014220000673 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,377.46	5,377.46	-
	2014220000673 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.63	56.63	-
	2014220000673 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,593.00	5,593.00	-
	2014220000673 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,020.09	9,020.09	-
	2014220000673 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	298.81	298.81	-
	2014220000673 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	119.99	119.99	-
	2014220000674 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	76.05	76.05	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000674 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.17	27.17	-
	2014220000674 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,028.65	1,028.65	-
	2014220000674 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.43	2.43	-
	2014220000675 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,120.27	79,120.27	-
	2014220000675 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,238.98	1,238.98	-
	2014220000675 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,051.20	1,051.20	-
	2014220000675 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	549.42	549.42	-
	2014220000675 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,312.74	9,312.74	-
	2014220000676 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,292.30	13,292.30	-
	2014220000676 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,194.09	43,194.09	-
	2014220000676 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	808.27	808.27	-
	2014220000676 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	440.93	440.93	-
	2014220000676 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,984.65	4,984.65	-
	2014220000676 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	578.00	578.00	-
	2014220000676 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,257.79	9,257.79	-
	2014220000677 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	79.75	79.75	-
	2014220000677 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	34.66	34.66	-
	2014220000677 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,031.79	1,031.79	-
	2014220000677 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,244.00	2,244.00	-
	2014220000677 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,079.04	112,079.04	-
	2014220000677 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,848.98	6,848.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000678 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,783.44	3,783.44	-
	2014220000678 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,201.84	2,201.84	-
	2014220000678 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,757.76	1,757.76	-
	2014220000678 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,188.68	1,188.68	-
	2014220000678 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	991.14	991.14	-
	2014220000679 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,328.00	13,328.00	-
	2014220000679 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	165.10	165.10	-
	2014220000680 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,190.70	5,190.70	-
	2014220000680 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,875.21	6,875.21	-
	2014220000680 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	228.52	228.52	-
	2014220000680 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	180.25	180.25	-
	2014220000680 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.31	115.31	-
	2014220000680 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.20	83.20	-
	2014220000680 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.18	57.18	-
	2014220000680 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.17	30.17	-
	2014220000681 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	918.27	918.27	-
	2014220000681 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.51	17.51	-
	2014220000682 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,655.66	148,655.66	-
	2014220000682 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,125.84	2,125.84	-
	2014220000682 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,086.54	2,086.54	-
	2014220000682 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,485.24	1,485.24	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000068250000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.78	63.78	-
	201422000068310000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,998.47	16,998.47	-
	201422000068320000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	97.38	97.38	-
	201422000068350000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,996.00	26,996.00	-
	201422000068360000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,092.86	60,092.86	-
	201422000068370000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,550.40	6,550.40	-
	201422000068380000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,053.69	1,053.69	-
	201422000068390000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	890.53	890.53	-
	201422000068400000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	292.58	292.58	-
	201422000068410000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.54	15.54	-
	201422000068480000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,086.00	7,086.00	-
	201422000068490000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.36	83.36	-
	201422000068500000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	-
	201422000068510000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,189.13	8,189.13	-
	201422000068520000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.04	161.04	-
	201422000068530000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	70.30	70.30	-
	201422000068540000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.90	61.90	-
	201422000068550000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.01	2.01	-
	201422000068560000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	935.21	935.21	-
	201422000068580000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	98,634.51	98,634.51	-
	201422000068590000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,618.38	2,618.38	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200006860000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,974.74	1,974.74	-
	20142200006861000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	466.41	466.41	-
	20142200006866000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,498.83	12,498.83	-
	20142200006868000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,048.00	16,048.00	-
	20142200006869000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,496.09	56,496.09	-
	20142200006870000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,834.27	1,834.27	-
	20142200006871000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,724.30	1,724.30	-
	20142200006872000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,094.77	1,094.77	-
	20142200006877000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,253.71	7,253.71	-
	20142200006878000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,706.40	2,706.40	-
	20142200006879000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,905.56	7,905.56	-
	20142200006880000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	145.12	145.12	-
	20142200006881000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.07	138.07	-
	20142200006882000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.77	6.77	-
	20142200006887000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	967.29	967.29	-
	20142200006888000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	101,010.16	101,010.16	-
	20142200006889000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,688.88	4,688.88	-
	20142200006890000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,155.96	2,155.96	-
	20142200006891000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	694.63	694.63	-
	20142200006892000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	260.01	260.01	-
	20142200006898000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,848.09	10,848.09	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000689 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.58	129.58	-
	2014220000690 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,759.00	15,759.00	-
	2014220000690 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,057.34	49,057.34	-
	2014220000690 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,381.15	4,381.15	-
	2014220000690 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,337.50	1,337.50	-
	2014220000690 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	493.48	493.48	-
	2014220000690 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	294.88	294.88	-
	2014220000690 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,201.85	5,201.85	-
	2014220000690 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	126.81	126.81	-
	2014220000691 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,029.00	4,029.00	-
	2014220000691 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,833.18	4,833.18	-
	2014220000691 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	470.42	470.42	-
	2014220000691 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.11	59.11	-
	2014220000691 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	32.60	32.60	-
	2014220000691 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.05	10.05	-
	2014220000692 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	519.45	519.45	-
	2014220000692 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.71	16.71	-
	2014220000692 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,683.00	1,683.00	-
	2014220000692 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	86,085.31	86,085.31	-
	2014220000692 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,061.06	2,061.06	-
	2014220000692 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,409.30	1,409.30	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000692 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.56	496.56	-
	2014220000693 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,561.85	10,561.85	-
	2014220000693 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,543.00	11,543.00	-
	2014220000693 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,928.05	35,928.05	-
	2014220000693 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	608.33	608.33	-
	2014220000693 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	501.84	501.84	-
	2014220000694 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	310.17	310.17	-
	2014220000694 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,325.07	4,325.07	-
	2014220000694 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,108.00	2,108.00	-
	2014220000694 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,440.71	5,440.71	-
	2014220000694 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	144.99	144.99	-
	2014220000694 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.19	73.19	-
	2014220000694 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	53.84	53.84	-
	2014220000695 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	659.10	659.10	-
	2014220000695 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,269.73	84,269.73	-
	2014220000695 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,715.98	1,715.98	-
	2014220000695 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,303.04	1,303.04	-
	2014220000695 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	882.59	882.59	-
	2014220000696 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,001.58	10,001.58	-
	2014220000696 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.83	114.83	-
	2014220000696 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,529.00	12,529.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000069700000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,127.76	4,127.76	-
	201422000069720000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	-
	201422000069730000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,081.92	6,081.92	-
	201422000069740000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	104.87	104.87	-
	201422000069750000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.27	48.27	-
	201422000069760000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.20	15.20	-
	201422000069770000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	708.85	708.85	-
	201422000069790000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	173,078.19	173,078.19	-
	201422000069800000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,816.07	3,816.07	-
	201422000069810000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,529.06	2,529.06	-
	201422000069820000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,548.89	2,548.89	-
	201422000069870000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,865.29	20,865.29	-
	201422000069880000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	212.80	212.80	-
	201422000069910000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,905.00	24,905.00	-
	201422000069920000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,882.72	53,882.72	-
	201422000069930000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,764.38	6,764.38	-
	201422000069940000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,770.16	1,770.16	-
	201422000069950000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,115.51	1,115.51	-
	201422000070000000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,438.22	6,438.22	-
	201422000070010000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.40	174.40	-
	201422000070040000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,689.00	3,689.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000070050000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,632.93	9,632.93	-
	201422000070060000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	280.42	280.42	-
	201422000070070000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	251.18	251.18	-
	201422000070080000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	134.68	134.68	-
	201422000070100000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,186.60	1,186.60	-
	201422000070120000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,289.90	10,289.90	-
	201422000070130000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,992.22	3,992.22	-
	201422000070140000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.25	138.25	-
	201422000070180000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,341.39	2,341.39	-
	201422000070190000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	834.25	834.25	-
	201422000070220000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	356.69	356.69	-
	201422000070230000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	118.84	118.84	-
	201422000070240000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	14.97	14.97	-
	201422000070280000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.44	83.44	-
	201422000070290000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.73	29.73	-
	201422000070320000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,798.46	3,798.46	-
	201422000070340000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	852.84	852.84	-
	201422000070350000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	303.89	303.89	-
	201422000070360000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	99.05	99.05	-
	201422000070370000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.24	22.24	-
	201422000070380000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.92	7.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000704 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	905.60	905.60	-
	2014220000704 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	203.32	203.32	-
	2014220000704 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	72.44	72.44	-
	2014220000704 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.13	1,785.13	-
	2014220000704 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	400.80	400.80	-
	2014220000705 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.82	142.82	-
	2014220000705 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.65	42.65	-
	2014220000705 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.19	15.19	-
	2014220000705 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,739.42	19,739.42	-
	2014220000705 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,945.49	8,945.49	-
	2014220000706 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,431.97	4,431.97	-
	2014220000706 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,579.15	1,579.15	-
	2014220000706 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	755.29	755.29	-
	2014220000706 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.75	114.75	-
	2014220000707 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	169.59	169.59	-
	2014220000707 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.43	60.43	-
	2014220000707 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,100.29	1,100.29	-
	2014220000707 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	351.89	351.89	-
	2014220000707 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	247.05	247.05	-
	2014220000707 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.04	88.04	-
	2014220000708 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	794.87	794.87	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000708 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	178.47	178.47	-
	2014220000708 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.58	63.58	-
	2014220000708 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.72	54.72	-
	2014220000708 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.28	12.28	-
	2014220000708 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.38	4.38	-
	2014220000709 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	337.00	337.00	-
	2014220000709 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.66	75.66	-
	2014220000709 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.96	26.96	-
	2014220000709 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,446.14	1,446.14	-
	2014220000709 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	2014220000709 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.50	115.50	-
	2014220000710 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	796.84	796.84	-
	2014220000710 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	177.78	177.78	-
	2014220000710 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.35	63.35	-
	2014220000710 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	344.87	344.87	-
	2014220000710 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.43	77.43	-
	2014220000711 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.59	27.59	-
	2014220000711 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,557.45	1,557.45	-
	2014220000711 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	349.67	349.67	-
	2014220000711 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	124.59	124.59	-
	2014220000711 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	112.99	112.99	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200007120000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.37	25.37	-
	20142200007121000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.03	9.03	-
	20142200007124000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,387.60	6,387.60	-
	20142200007126000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,434.17	1,434.17	-
	20142200007127000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	511.00	511.00	-
	20142200007130000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	34.17	34.17	-
	20142200007131000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.67	7.67	-
	20142200007132000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.74	2.74	-
	20142200007135000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,412,449.90	1,412,449.90	-
	20142200007136000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,726.56	45,726.56	-
	20142200007137000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,456.12	13,456.12	-
	20142200007138000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,846.87	8,846.87	-
	20142200007139000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,598.62	2,598.62	-
	20142200007140000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,032.50	2,032.50	-
	20142200007141000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	471.17	471.17	-
	20142200007149000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	270,964.49	270,964.49	-
	20142200007150000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,086.58	35,086.58	-
	20142200007153000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	111,366.52	111,366.52	-
	20142200007154000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	302,002.82	302,002.82	-
	20142200007155000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,534.46	6,534.46	-
	20142200007156000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,287.81	1,287.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000715 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	590.67	590.67	-
	2014220000715 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	568.24	568.24	-
	2014220000715 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	135.66	135.66	-
	2014220000716 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.20	85.20	-
	2014220000716 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,372.15	45,372.15	-
	2014220000716 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,338.16	18,338.16	-
	2014220000717 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,061.11	24,061.11	-
	2014220000717 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,695.89	99,695.89	-
	2014220000717 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,369.80	2,369.80	-
	2014220000717 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,120.76	1,120.76	-
	2014220000717 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	590.88	590.88	-
	2014220000717 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	189.65	189.65	-
	2014220000717 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.59	174.59	-
	2014220000717 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.47	54.47	-
	2014220000718 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,563.26	20,563.26	-
	2014220000718 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,065.76	1,065.76	-
	2014220000719 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	596,234.73	596,234.73	-
	2014220000719 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,480.46	37,480.46	-
	2014220000719 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,874.58	6,874.58	-
	2014220000719 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,402.82	2,402.82	-
	2014220000719 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	566.81	566.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000719 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.08	59.08	-
	2014220000720 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,784.71	112,784.71	-
	2014220000720 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,163.99	16,163.99	-
	2014220000720 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,974.15	48,974.15	-
	2014220000720 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	264,500.16	264,500.16	-
	2014220000720 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,561.82	7,561.82	-
	2014220000721 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,608.05	1,608.05	-
	2014220000721 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	410.89	410.89	-
	2014220000721 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	329.78	329.78	-
	2014220000721 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.51	29.51	-
	2014220000721 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,970.37	16,970.37	-
	2014220000721 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,374.84	1,374.84	-
	2014220000721 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	82,456.41	82,456.41	-
	2014220000721 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,674.36	3,674.36	-
	2014220000722 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	531.07	531.07	-
	2014220000722 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	388.65	388.65	-
	2014220000722 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	107.27	107.27	-
	2014220000722 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.77	15.77	-
	2014220000723 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,020.02	17,020.02	-
	2014220000723 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	981.76	981.76	-
	2014220000723 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,986.53	8,986.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000723 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	641,365.71	641,365.71	-
	2014220000723 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,627.40	16,627.40	-
	2014220000723 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,984.75	8,984.75	-
	2014220000723 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,448.00	6,448.00	-
	2014220000723 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,372.65	2,372.65	-
	2014220000724 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,571.19	1,571.19	-
	2014220000724 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.07	7.07	-
	2014220000725 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,520.15	66,520.15	-
	2014220000725 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,969.32	25,969.32	-
	2014220000726 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,292.11	7,292.11	-
	2014220000726 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,199.16	41,199.16	-
	2014220000726 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,721.94	2,721.94	-
	2014220000726 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	619.56	619.56	-
	2014220000726 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	347.12	347.12	-
	2014220000726 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.51	30.51	-
	2014220000726 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.82	24.82	-
	2014220000726 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.54	0.54	-
	2014220000727 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,269.09	8,269.09	-
	2014220000727 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	711.43	711.43	-
	2014220000727 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,221,784.14	1,221,784.14	-
	2014220000728 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,745.51	93,745.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000728 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,832.09	10,832.09	-
	2014220000728 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,890.86	7,890.86	-
	2014220000728 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,629.42	2,629.42	-
	2014220000728 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,097.86	2,097.86	-
	2014220000728 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,143.21	1,143.21	-
	2014220000729 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	234,444.50	234,444.50	-
	2014220000729 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,401.34	30,401.34	-
	2014220000729 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,340.66	122,340.66	-
	2014220000729 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	315,766.07	315,766.07	-
	2014220000729 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,089.67	12,089.67	-
	2014220000730 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,008.32	2,008.32	-
	2014220000730 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	852.47	852.47	-
	2014220000730 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	640.94	640.94	-
	2014220000730 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	430.09	430.09	-
	2014220000731 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,544.08	54,544.08	-
	2014220000731 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,596.09	12,596.09	-
	2014220000731 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,901.13	4,901.13	-
	2014220000731 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,263.56	83,263.56	-
	2014220000731 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,874.52	7,874.52	-
	2014220000731 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	841.55	841.55	-
	2014220000731 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	788.76	788.76	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000073170000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	136.44	136.44	-
	201422000073180000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.97	105.97	-
	201422000073190000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	43.30	43.30	-
	201422000073200000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,904.91	16,904.91	-
	201422000073210000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.54	1,212.54	-
	201422000073240000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	643,551.66	643,551.66	-
	201422000073250000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,386.73	20,386.73	-
	201422000073260000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,464.12	11,464.12	-
	201422000073270000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,276.74	4,276.74	-
	201422000073280000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,312.59	1,312.59	-
	201422000073290000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.81	65.81	-
	201422000073360000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,377.33	124,377.33	-
	201422000073370000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,057.29	15,057.29	-
	201422000073400000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,311.67	66,311.67	-
	201422000073410000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	260,630.48	260,630.48	-
	201422000073420000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,975.65	5,975.65	-
	201422000073430000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,227.70	3,227.70	-
	201422000073440000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,532.70	1,532.70	-
	201422000073450000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	814.59	814.59	-
	201422000073460000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.03	19.03	-
	201422000073530000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,783.09	44,783.09	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000735 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,103.40	10,103.40	-
	2014220000735 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,579.98	10,579.98	-
	2014220000735 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,892.77	59,892.77	-
	2014220000735 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,204.76	7,204.76	-
	2014220000735 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,012.58	1,012.58	-
	2014220000735 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	352.21	352.21	-
	2014220000736 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.44	59.44	-
	2014220000736 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.29	0.29	-
	2014220000736 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,828.61	11,828.61	-
	2014220000736 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,101.82	1,101.82	-
	2014220000737 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	772,147.46	772,147.46	-
	2014220000737 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,389.27	29,389.27	-
	2014220000737 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,801.98	3,801.98	-
	2014220000737 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,697.65	3,697.65	-
	2014220000737 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	802.58	802.58	-
	2014220000737 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	466.18	466.18	-
	2014220000738 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	135,578.77	135,578.77	-
	2014220000738 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,541.26	31,541.26	-
	2014220000738 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	69,826.41	69,826.41	-
	2014220000738 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	317,233.85	317,233.85	-
	2014220000738 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,990.08	5,990.08	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000738 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,260.76	1,260.76	-
	2014220000739 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	705.28	705.28	-
	2014220000739 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	538.91	538.91	-
	2014220000739 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	348.39	348.39	-
	2014220000739 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,717.61	46,717.61	-
	2014220000739 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,586.77	20,586.77	-
	2014220000739 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,465.80	17,465.80	-
	2014220000739 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,939.73	47,939.73	-
	2014220000739 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,054.15	2,054.15	-
	2014220000739 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	511.67	511.67	-
	2014220000740 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.43	161.43	-
	2014220000740 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.76	125.76	-
	2014220000740 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	66.22	66.22	-
	2014220000740 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,528.45	9,528.45	-
	2014220000741 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	858.45	858.45	-
	2014220000741 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,178.58	8,178.58	-
	2014220000741 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	660,664.13	660,664.13	-
	2014220000741 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,971.28	11,971.28	-
	2014220000741 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,902.86	7,902.86	-
	2014220000741 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,087.40	3,087.40	-
	2014220000741 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	612.12	612.12	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000741 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	96.75	96.75	-
	2014220000742 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	130,798.06	130,798.06	-
	2014220000742 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,957.52	11,957.52	-
	2014220000742 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,106.00	62,106.00	-
	2014220000742 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	205,820.68	205,820.68	-
	2014220000743 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,945.12	1,945.12	-
	2014220000743 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,299.87	1,299.87	-
	2014220000743 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	943.43	943.43	-
	2014220000743 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	573.50	573.50	-
	2014220000743 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,497.46	34,497.46	-
	2014220000743 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,640.71	9,640.71	-
	2014220000743 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,403.68	9,403.68	-
	2014220000743 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,636.29	57,636.29	-
	2014220000744 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,373.52	1,373.52	-
	2014220000744 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	502.15	502.15	-
	2014220000744 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	345.89	345.89	-
	2014220000744 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.89	68.89	-
	2014220000744 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.62	54.62	-
	2014220000745 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,108.90	12,108.90	-
	2014220000745 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	382.48	382.48	-
	2014220000745 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	806,239.98	806,239.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000074540000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,337.47	44,337.47	-
	201422000074550000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,489.90	5,489.90	-
	201422000074560000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,724.59	4,724.59	-
	201422000074570000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,088.90	1,088.90	-
	201422000074580000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	597.13	597.13	-
	201422000074590000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	500.92	500.92	-
	201422000074670000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	158,927.91	158,927.91	-
	201422000074680000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,327.82	16,327.82	-
	201422000074710000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,493.80	62,493.80	-
	201422000074780000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,804.42	38,804.42	-
	201422000074790000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,167.90	11,167.90	-
	201422000074820000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,286.28	9,286.28	-
	201422000074830000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,558.66	65,558.66	-
	201422000074840000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,384.80	3,384.80	-
	201422000074850000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	611.21	611.21	-
	201422000074860000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	576.10	576.10	-
	201422000074870000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	574.25	574.25	-
	201422000074880000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	70.09	70.09	-
	201422000074890000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.48	38.48	-
	201422000074900000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.34	9.34	-
	201422000074910000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,566.34	13,566.34	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000749 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	745.57	745.57	-
	2014220000749 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,398,910.61	1,398,910.61	-
	2014220000749 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,324.67	53,324.67	-
	2014220000749 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,734.20	12,734.20	-
	2014220000749 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,499.28	7,499.28	-
	2014220000749 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,332.34	2,332.34	-
	2014220000750 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,288.22	1,288.22	-
	2014220000750 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	271,218.81	271,218.81	-
	2014220000750 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,456.04	32,456.04	-
	2014220000751 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,427.97	112,427.97	-
	2014220000751 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	277,130.86	277,130.86	-
	2014220000751 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,525.51	5,525.51	-
	2014220000751 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,342.04	1,342.04	-
	2014220000751 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	936.12	936.12	-
	2014220000751 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	372.90	372.90	-
	2014220000751 70000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.59	61.59	-
	2014220000752 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,451.04	44,451.04	-
	2014220000752 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,375.69	14,375.69	-
	2014220000752 80000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,710.99	17,710.99	-
	2014220000752 90000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,907.68	83,907.68	-
	2014220000753 00000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,440.90	6,440.90	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000753 10000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.24	873.24	-
	2014220000753 20000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	616.59	616.59	-
	2014220000753 30000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	173.70	173.70	-
	2014220000753 40000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.51	10.51	-
	2014220000753 50000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,008.09	17,008.09	-
	2014220000753 60000	30/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,249.73	1,249.73	-
	2014220000754 20000	12/06/2014	101	-	0.00	1,222.81	0.00	0.00	1,222.81	0.00	1,222.81	-
	2014220000754 30000	12/06/2014	101	-	0.00	466.90	0.00	0.00	466.90	308.15	775.05	-
	2014220000754 40000	12/06/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	3,815.70	6,706.39	-
	2014220000756 60000	13/06/2014	101	-	0.00	334.26	0.00	0.00	334.26	0.00	334.26	-
	2014220000756 70000	13/06/2014	101	-	0.00	167.14	0.00	0.00	167.14	0.00	167.14	-
	2014220000758 00000	16/06/2014	101	-	0.00	51.39	0.00	0.00	51.39	65.25	116.64	-
	2014220000758 10000	16/06/2014	101	-	0.00	146.55	0.00	0.00	146.55	612.06	758.61	-
	2014220000759 40000	23/06/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	2014220000759 60000	23/06/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-
	2014220000760 00000	23/06/2014	101	-	0.00	18.93	0.00	0.00	18.93	0.00	18.93	-
	2014220000760 10000	23/06/2014	101	-	0.00	20.38	0.00	0.00	20.38	0.00	20.38	-
	2014220000760 20000	23/06/2014	101	-	0.00	21.84	0.00	0.00	21.84	0.00	21.84	-
	2014220000760 30000	23/06/2014	101	-	0.00	14.56	0.00	0.00	14.56	0.00	14.56	-
	2014220000760 40000	23/06/2014	101	-	0.00	16.02	0.00	0.00	16.02	0.00	16.02	-
	2014220000760 50000	23/06/2014	101	-	0.00	14.56	0.00	0.00	14.56	0.00	14.56	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000076060000	23/06/2014	101	-	0.00	20.38	0.00	0.00	20.38	0.00	20.38	-
	201422000076070000	23/06/2014	101	-	0.00	13.10	0.00	0.00	13.10	0.00	13.10	-
	201422000076080000	23/06/2014	101	-	0.00	5.82	0.00	0.00	5.82	0.00	5.82	-
	201422000076110000	24/06/2014	101	-	0.00	994.02	0.00	0.00	994.02	0.00	994.02	-
	201422000076120000	24/06/2014	101	-	0.00	0.45	0.00	0.00	0.45	0.00	0.45	-
	201422000076130000	24/06/2014	101	-	0.00	0.41	0.00	0.00	0.41	0.00	0.41	-
	201422000076150000	24/06/2014	101	-	0.00	0.43	0.00	0.00	0.43	0.00	0.43	-
	201422000076160000	24/06/2014	101	-	0.00	0.46	0.00	0.00	0.46	0.00	0.46	-
	201422000076170000	24/06/2014	101	-	0.00	0.39	0.00	0.00	0.39	0.00	0.39	-
	201422000076180000	24/06/2014	101	-	0.00	0.36	0.00	0.00	0.36	0.00	0.36	-
	201422000076190000	24/06/2014	101	-	0.00	0.43	0.00	0.00	0.43	0.00	0.43	-
	201422000076200000	24/06/2014	101	-	0.00	0.34	0.00	0.00	0.34	0.00	0.34	-
	201422000076210000	24/06/2014	101	-	0.00	0.31	0.00	0.00	0.31	0.00	0.31	-
	201422000076220000	24/06/2014	101	-	0.00	0.14	0.00	0.00	0.14	0.00	0.14	-
	201422000076230000	24/06/2014	101	-	0.00	0.15	0.00	0.00	0.15	0.00	0.15	-
	201422000076240000	24/06/2014	101	-	0.00	0.16	0.00	0.00	0.16	0.00	0.16	-
	201422000076250000	24/06/2014	101	-	0.00	0.12	0.00	0.00	0.12	0.00	0.12	-
	201422000076260000	24/06/2014	101	-	0.00	0.12	0.00	0.00	0.12	0.00	0.12	-
	201422000076270000	24/06/2014	101	-	0.00	0.11	0.00	0.00	0.11	0.00	0.11	-
	201422000076280000	24/06/2014	101	-	0.00	0.15	0.00	0.00	0.15	0.00	0.15	-
	201422000076290000	24/06/2014	101	-	0.00	0.09	0.00	0.00	0.09	0.00	0.09	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200007630000	24/06/2014	101	-	0.00	0.04	0.00	0.00	0.04	0.00	0.04	-
	201422000076320000	24/06/2014	101	-	0.00	0.62	0.00	0.00	0.62	0.00	0.62	-
	201422000076330000	24/06/2014	101	-	0.00	0.72	0.00	0.00	0.72	0.00	0.72	-
	201422000076340000	24/06/2014	101	-	0.00	1.54	0.00	0.00	1.54	0.00	1.54	-
	201422000076350000	24/06/2014	101	-	0.00	0.72	0.00	0.00	0.72	0.00	0.72	-
	201422000076360000	24/06/2014	101	-	0.00	1.23	0.00	0.00	1.23	0.00	1.23	-
	201422000076370000	24/06/2014	101	-	0.00	0.72	0.00	0.00	0.72	0.00	0.72	-
	201422000076380000	24/06/2014	101	-	0.00	1.03	0.00	0.00	1.03	0.00	1.03	-
	201422000076390000	24/06/2014	101	-	0.00	1.85	0.00	0.00	1.85	0.00	1.85	-
	201422000076400000	24/06/2014	101	-	0.00	0.55	0.00	0.00	0.55	0.00	0.55	-
	201422000076410000	24/06/2014	101	-	0.00	0.43	0.00	0.00	0.43	0.00	0.43	-
	201422000076420000	24/06/2014	101	-	0.00	0.22	0.00	0.00	0.22	0.00	0.22	-
	201422000076430000	24/06/2014	101	-	0.00	0.33	0.00	0.00	0.33	0.00	0.33	-
	201422000076440000	24/06/2014	101	-	0.00	0.25	0.00	0.00	0.25	0.00	0.25	-
	201422000076450000	24/06/2014	101	-	0.00	0.31	0.00	0.00	0.31	0.00	0.31	-
	201422000076460000	24/06/2014	101	-	0.00	0.28	0.00	0.00	0.28	0.00	0.28	-
	201422000076470000	24/06/2014	101	-	0.00	0.27	0.00	0.00	0.27	0.00	0.27	-
	201422000076490000	24/06/2014	101	-	0.00	49.92	0.00	0.00	49.92	0.00	49.92	-
	201422000076590000	25/06/2014	101	-	0.00	1.84	0.00	0.00	1.84	0.00	1.84	-
	201422000076600000	25/06/2014	101	-	0.00	0.43	0.00	0.00	0.43	0.00	0.43	-
	201422000076680000	26/06/2014	101	-	0.00	435.00	0.00	0.00	435.00	0.00	435.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000768 30000	26/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,740,391.46	1,740,391.46	-
	2014220000773 30000	30/06/2014	101	-	0.00	238.35	0.00	0.00	238.35	0.00	238.35	-
	2014220000774 00000	01/07/2014	101	-	0.00	1,615.04	0.00	0.00	1,615.04	482.93	2,097.97	-
	2014220000774 40000	02/07/2014	101	-	0.00	1,576.04	0.00	0.00	1,576.04	482.93	2,058.97	-
	2014220000774 50000	02/07/2014	101	-	0.00	788.02	0.00	0.00	788.02	241.46	1,029.48	-
	2014220000774 60000	02/07/2014	101	-	0.00	788.02	0.00	0.00	788.02	241.47	1,029.49	-
	2014220000775 50000	02/07/2014	101	-	0.00	1,543.54	0.00	0.00	1,543.54	482.93	2,026.47	-
	2014220000780 50000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,820.84	41,820.84	-
	2014220000780 60000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,977.47	16,977.47	-
	2014220000780 70000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,372.64	1,372.64	-
	2014220000780 80000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.92	77.92	-
	2014220000780 90000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,559.93	33,559.93	-
	2014220000781 00000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,049.54	41,049.54	-
	2014220000781 10000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,478.08	18,478.08	-
	2014220000781 20000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,863.30	2,863.30	-
	2014220000781 30000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,959.84	4,959.84	-
	2014220000781 40000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	172,662.58	172,662.58	-
	2014220000781 50000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,636.37	23,636.37	-
	2014220000781 60000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.96	30.96	-
	2014220000781 70000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,677.04	28,677.04	-
	2014220000781 80000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,298.57	4,298.57	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000078190000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	886.34	886.34	-
	201422000078200000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.48	8.48	-
	201422000078210000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,656.29	62,656.29	-
	201422000078220000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,957.82	18,957.82	-
	201422000078230000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.24	490.24	-
	201422000078240000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,574.92	1,574.92	-
	201422000078250000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,722.16	15,722.16	-
	201422000078260000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	124.78	124.78	-
	201422000078270000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	64.06	64.06	-
	201422000078280000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,508.23	16,508.23	-
	201422000078290000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,779.62	14,779.62	-
	201422000078300000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,255.44	1,255.44	-
	201422000078310000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,304.86	3,304.86	-
	201422000078320000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	145,027.07	145,027.07	-
	201422000078330000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	458.55	458.55	-
	201422000078340000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.44	3.44	-
	201422000078350000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,930.58	68,930.58	-
	201422000078360000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,855.93	3,855.93	-
	201422000078370000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,304.37	1,304.37	-
	201422000078380000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	258.29	258.29	-
	201422000078390000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	348.44	348.44	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000078400000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,963.77	34,963.77	-
	201422000078410000	07/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.41	11.41	-
	201422000078600000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,694.08	6,694.08	-
	201422000078610000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,967.99	11,967.99	-
	201422000078620000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	-
	201422000078630000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	-
	201422000078640000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,324.85	18,324.85	-
	201422000078650000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,201.34	14,201.34	-
	201422000078660000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000078670000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000078680000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,790.20	4,790.20	-
	201422000078690000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,122.16	8,122.16	-
	201422000078700000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000078710000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,981.72	7,981.72	-
	201422000078720000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,736.82	5,736.82	-
	201422000078730000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,266.92	7,266.92	-
	201422000078880000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	201422000078890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	201422000078900000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	153.00	153.00	-
	201422000078910000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,310.56	41,310.56	-
	201422000078920000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000078930000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,473.30	9,473.30	-
	201422000078940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,757.00	3,757.00	-
	201422000078950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	201422000078960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	201422000078970000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	561.00	561.00	-
	201422000078980000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,917.08	59,917.08	-
	201422000078990000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000079000000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,167.20	7,167.20	-
	201422000079010000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,006.00	2,006.00	-
	201422000079020000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,634.74	45,634.74	-
	201422000079030000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,354.01	23,354.01	-
	201422000079040000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,672.55	3,672.55	-
	201422000079050000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	187.58	187.58	-
	201422000079060000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	93.79	93.79	-
	201422000079070000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,315.28	5,315.28	-
	201422000079080000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,122.00	1,122.00	-
	201422000079090000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,071.02	35,071.02	-
	201422000079100000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	611.67	611.67	-
	201422000079110000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,636.08	4,636.08	-
	201422000079120000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,811.42	3,811.42	-
	201422000079130000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,738.94	3,738.94	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000079140000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,569.86	3,569.86	-
	201422000079150000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,837.82	2,837.82	-
	201422000079160000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,133.60	2,133.60	-
	201422000079170000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,356.60	1,356.60	-
	201422000079180000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,832.89	35,832.89	-
	201422000079190000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	201422000079200000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,514.54	4,514.54	-
	201422000079210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,105.00	1,105.00	-
	201422000079220000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,210.70	48,210.70	-
	201422000079230000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,765.65	1,765.65	-
	201422000079240000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,439.52	6,439.52	-
	201422000079250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,904.00	1,904.00	-
	201422000079260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,240.65	42,240.65	-
	201422000079270000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000079280000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000079290000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	201422000079300000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,411.00	1,411.00	-
	201422000079310000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,157.99	41,157.99	-
	201422000079320000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,953.76	4,953.76	-
	201422000079330000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	952.00	952.00	-
	201422000079340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,776.24	37,776.24	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000793 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	2014220000793 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,129.48	4,129.48	-
	2014220000793 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,173.00	1,173.00	-
	2014220000793 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,236.64	42,236.64	-
	2014220000793 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	2014220000794 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,572.80	5,572.80	-
	2014220000794 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,292.00	1,292.00	-
	2014220000794 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	353,819.37	353,819.37	-
	2014220000794 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,335.14	39,335.14	-
	2014220000794 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	2014220000794 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,249.15	3,249.15	-
	2014220000794 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,495.38	44,495.38	-
	2014220000794 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,441.00	11,441.00	-
	2014220000794 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,784.00	17,784.00	-
	2014220000794 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,251.80	2,251.80	-
	2014220000795 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	544.00	544.00	-
	2014220000795 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	2014220000795 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	2014220000795 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014220000795 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	2014220000795 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	727.59	727.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000079560000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	653.45	653.45	-
	201422000079570000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	232.83	232.83	-
	201422000079580000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	209,998.12	209,998.12	-
	201422000079590000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,297.63	16,297.63	-
	201422000079600000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,307.05	9,307.05	-
	201422000079610000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-
	201422000079620000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,521.30	45,521.30	-
	201422000079630000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,380.40	2,380.40	-
	201422000079640000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,426.00	6,426.00	-
	201422000079650000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	803.01	803.01	-
	201422000079660000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	201422000079670000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	138,400.34	138,400.34	-
	201422000079680000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,438.81	20,438.81	-
	201422000079690000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000079700000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,056.75	4,056.75	-
	201422000079710000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000079720000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,370.98	30,370.98	-
	201422000079730000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,984.00	5,984.00	-
	201422000079740000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,957.31	1,957.31	-
	201422000079750000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.86	496.86	-
	201422000079760000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,387.05	131,387.05	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000079770000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-
	201422000079780000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	201422000079790000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.98	277.98	-
	201422000079800000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.19	111.19	-
	201422000079810000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,078.98	29,078.98	-
	201422000079820000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,217.80	28,217.80	-
	201422000079830000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,632.02	27,632.02	-
	201422000079840000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,312.32	27,312.32	-
	201422000079850000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,163.52	27,163.52	-
	201422000079860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,747.12	25,747.12	-
	201422000079870000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,432.84	2,432.84	-
	201422000079880000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,913.00	4,913.00	-
	201422000079890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	187,956.68	187,956.68	-
	201422000079900000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,601.44	41,601.44	-
	201422000079910000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	201422000079920000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,664.00	6,664.00	-
	201422000079930000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	190,407.49	190,407.49	-
	201422000079940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,437.67	5,437.67	-
	201422000079950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,162.43	1,162.43	-
	201422000079960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	606.32	606.32	-
	201422000079970000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	592.04	592.04	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000799 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,580.72	41,580.72	-
	2014220000799 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,143.00	8,143.00	-
	2014220000800 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,529.77	116,529.77	-
	2014220000800 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,111.51	23,111.51	-
	2014220000800 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,351.45	5,351.45	-
	2014220000800 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	2014220000800 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,967.36	26,967.36	-
	2014220000800 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,358.00	6,358.00	-
	2014220000800 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	110,129.01	110,129.01	-
	2014220000800 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,496.42	18,496.42	-
	2014220000800 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,602.73	2,602.73	-
	2014220000800 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,074.90	2,074.90	-
	2014220000801 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,041.76	25,041.76	-
	2014220000801 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,372.00	5,372.00	-
	2014220000801 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	96,205.85	96,205.85	-
	2014220000801 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,297.63	16,297.63	-
	2014220000801 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	2014220000801 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,101.12	20,101.12	-
	2014220000801 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.30	277.30	-
	2014220000801 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,264.00	3,264.00	-
	2014220000801 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,554.82	3,554.82	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000080190000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,290.11	2,290.11	-
	201422000080200000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.06	760.06	-
	201422000080210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	173,593.31	173,593.31	-
	201422000080220000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,524.66	49,524.66	-
	201422000080230000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,731.11	2,731.11	-
	201422000080240000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	687.84	687.84	-
	201422000080250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	238.44	238.44	-
	201422000080260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,526.56	37,526.56	-
	201422000080270000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	430.18	430.18	-
	201422000080280000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,270.00	5,270.00	-
	201422000080290000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,216,647.40	2,216,647.40	-
	201422000080300000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,198.52	83,198.52	-
	201422000080310000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,026.44	30,026.44	-
	201422000080320000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,225.28	29,225.28	-
	201422000080330000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,195.37	27,195.37	-
	201422000080340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000080350000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,369.93	4,369.93	-
	201422000080360000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	476,690.64	476,690.64	-
	201422000080370000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,025.42	17,025.42	-
	201422000080380000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	80,712.60	80,712.60	-
	201422000080390000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,524.59	100,524.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200008040000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,888.94	2,888.94	-
	20142200008041000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,573.47	2,573.47	-
	20142200008042000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	20142200008043000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,377.40	22,377.40	-
	20142200008044000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,590.00	4,590.00	-
	20142200008045000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	175,781.32	175,781.32	-
	20142200008046000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,467.35	25,467.35	-
	20142200008047000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,845.81	1,845.81	-
	20142200008048000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,651.31	1,651.31	-
	20142200008049000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	20142200008050000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,865.42	38,865.42	-
	20142200008051000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,078.00	9,078.00	-
	20142200008052000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	20142200008053000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	20142200008054000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	20142200008055000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	20142200008060000	10/07/2014	101	-	0.00	125.07	0.00	0.00	125.07	0.00	125.07	-
	20142200008061000	10/07/2014	101	-	0.00	174.53	0.00	0.00	174.53	0.00	174.53	-
	20142200008081000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	694,013.52	694,013.52	-
	20142200008082000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,325.24	78,325.24	-
	20142200008083000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,830.78	9,830.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000080840000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,807.24	6,807.24	-
	201422000080850000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,862.98	1,862.98	-
	201422000080860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,578.11	1,578.11	-
	201422000080870000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	347.89	347.89	-
	201422000080950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	205,534.49	205,534.49	-
	201422000080960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,971.28	26,971.28	-
	201422000080990000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	128,005.67	128,005.67	-
	201422000081000000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	179,313.50	179,313.50	-
	201422000081010000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,357.84	5,357.84	-
	201422000081020000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,214.10	1,214.10	-
	201422000081030000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	454.05	454.05	-
	201422000081040000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	424.44	424.44	-
	201422000081050000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.83	103.83	-
	201422000081060000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	74.95	74.95	-
	201422000081140000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,599.04	34,599.04	-
	201422000081150000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,526.11	13,526.11	-
	201422000081170000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,950.92	27,950.92	-
	201422000081180000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,875.67	40,875.67	-
	201422000081190000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,047.08	4,047.08	-
	201422000081200000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	875.79	875.79	-
	201422000081210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	438.28	438.28	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000812 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.10	111.10	-
	2014220000812 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	104.51	104.51	-
	2014220000812 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.88	2.88	-
	2014220000812 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,008.05	15,008.05	-
	2014220000812 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	796.70	796.70	-
	2014220000812 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	402,986.69	402,986.69	-
	2014220000813 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,056.22	11,056.22	-
	2014220000813 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,029.25	6,029.25	-
	2014220000813 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,834.81	1,834.81	-
	2014220000813 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	914.52	914.52	-
	2014220000813 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	558.52	558.52	-
	2014220000814 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,509.16	93,509.16	-
	2014220000814 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,223.02	12,223.02	-
	2014220000814 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,845.86	76,845.86	-
	2014220000814 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	166,179.89	166,179.89	-
	2014220000814 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,066.38	6,066.38	-
	2014220000814 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,605.72	1,605.72	-
	2014220000814 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	611.67	611.67	-
	2014220000814 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	314.16	314.16	-
	2014220000815 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	247.00	247.00	-
	2014220000815 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,154.22	30,154.22	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000081580000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,589.90	21,589.90	-
	201422000081590000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,407.56	17,407.56	-
	201422000081600000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,452.39	13,452.39	-
	201422000081630000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,261.50	2,261.50	-
	201422000081640000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,885.21	52,885.21	-
	201422000081650000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,184.35	6,184.35	-
	201422000081660000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	363.66	363.66	-
	201422000081670000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	297.95	297.95	-
	201422000081680000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	107.19	107.19	-
	201422000081690000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.74	69.74	-
	201422000081760000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,506.64	12,506.64	-
	201422000081770000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	759.38	759.38	-
	201422000081810000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,109.41	10,109.41	-
	201422000081820000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	430,580.17	430,580.17	-
	201422000081830000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,430.77	21,430.77	-
	201422000081840000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,130.17	6,130.17	-
	201422000081850000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,019.84	5,019.84	-
	201422000081860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	369.05	369.05	-
	201422000081870000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.27	62.27	-
	201422000081940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	588,141.49	588,141.49	-
	201422000081950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,798.23	27,798.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000819 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,385.18	88,385.18	-
	2014220000819 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,498.29	99,498.29	-
	2014220000820 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,132.61	1,132.61	-
	2014220000820 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	973.55	973.55	-
	2014220000820 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	461.76	461.76	-
	2014220000820 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.53	69.53	-
	2014220000820 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.25	22.25	-
	2014220000821 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,633.40	18,633.40	-
	2014220000821 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,295.31	5,295.31	-
	2014220000821 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,559.42	30,559.42	-
	2014220000821 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.83	1,165.83	-
	2014220000821 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	480.00	480.00	-
	2014220000821 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	321.14	321.14	-
	2014220000821 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	36.19	36.19	-
	2014220000822 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,657.25	6,657.25	-
	2014220000822 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	585.71	585.71	-
	2014220000822 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	732,721.60	732,721.60	-
	2014220000823 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,274.48	54,274.48	-
	2014220000823 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	178,178.91	178,178.91	-
	2014220000823 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,848.18	21,848.18	-
	2014220000824 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	152,730.04	152,730.04	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000824 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	224,053.88	224,053.88	-
	2014220000824 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,215.23	7,215.23	-
	2014220000824 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,872.25	1,872.25	-
	2014220000824 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	891.07	891.07	-
	2014220000824 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	604.49	604.49	-
	2014220000824 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	288.27	288.27	-
	2014220000825 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,449.51	45,449.51	-
	2014220000825 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,338.91	11,338.91	-
	2014220000825 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,992.75	6,992.75	-
	2014220000826 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,050.73	48,050.73	-
	2014220000826 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.12	1,071.12	-
	2014220000826 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	604.92	604.92	-
	2014220000826 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	587.78	587.78	-
	2014220000826 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.03	105.03	-
	2014220000826 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.87	61.87	-
	2014220000826 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.16	33.16	-
	2014220000827 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,964.78	11,964.78	-
	2014220000827 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	706.80	706.80	-
	2014220000827 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	440,275.57	440,275.57	-
	2014220000827 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,910.07	38,910.07	-
	2014220000828 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,786.88	7,786.88	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000828 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,391.15	3,391.15	-
	2014220000828 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	883.62	883.62	-
	2014220000828 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	140.77	140.77	-
	2014220000829 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,752.95	93,752.95	-
	2014220000829 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,568.27	11,568.27	-
	2014220000829 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,964.62	85,964.62	-
	2014220000829 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	172,033.25	172,033.25	-
	2014220000829 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,381.73	2,381.73	-
	2014220000829 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,271.76	2,271.76	-
	2014220000829 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,215.25	1,215.25	-
	2014220000829 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	349.21	349.21	-
	2014220000830 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.36	83.36	-
	2014220000830 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,773.90	33,773.90	-
	2014220000830 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,716.33	7,716.33	-
	2014220000831 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,255.74	12,255.74	-
	2014220000831 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,484.41	37,484.41	-
	2014220000831 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,322.20	2,322.20	-
	2014220000831 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	778.42	778.42	-
	2014220000831 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	268.52	268.52	-
	2014220000831 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	80.97	80.97	-
	2014220000831 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.18	4.18	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000832 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,844.81	8,844.81	-
	2014220000832 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	847.26	847.26	-
	2014220000832 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	432,868.82	432,868.82	-
	2014220000833 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,624.65	51,624.65	-
	2014220000833 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,988.57	2,988.57	-
	2014220000833 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,564.74	2,564.74	-
	2014220000833 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	671.02	671.02	-
	2014220000833 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	249.80	249.80	-
	2014220000834 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,327.12	102,327.12	-
	2014220000834 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,448.85	22,448.85	-
	2014220000834 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,228.94	102,228.94	-
	2014220000834 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	223,798.42	223,798.42	-
	2014220000834 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,389.73	12,389.73	-
	2014220000834 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	932.67	932.67	-
	2014220000834 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	616.43	616.43	-
	2014220000835 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	392.64	392.64	-
	2014220000835 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	67.39	67.39	-
	2014220000835 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,548.54	38,548.54	-
	2014220000835 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,670.79	17,670.79	-
	2014220000836 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,941.49	29,941.49	-
	2014220000836 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,242.34	26,242.34	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000836 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,516.68	3,516.68	-
	2014220000836 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	376.59	376.59	-
	2014220000836 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	100.10	100.10	-
	2014220000836 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.66	20.66	-
	2014220000836 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14.99	14.99	-
	2014220000837 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,959.09	6,959.09	-
	2014220000837 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	677.63	677.63	-
	2014220000837 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,203.00	11,203.00	-
	2014220000837 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	420,151.98	420,151.98	-
	2014220000837 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,981.05	43,981.05	-
	2014220000838 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,982.37	5,982.37	-
	2014220000838 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,363.24	2,363.24	-
	2014220000838 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	589.37	589.37	-
	2014220000838 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,352.50	99,352.50	-
	2014220000838 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,405.02	9,405.02	-
	2014220000839 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,154.46	70,154.46	-
	2014220000839 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,135.21	123,135.21	-
	2014220000839 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,595.65	4,595.65	-
	2014220000839 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,223.37	1,223.37	-
	2014220000839 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	722.22	722.22	-
	2014220000839 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	314.66	314.66	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000084030000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,564.74	25,564.74	-
	201422000084040000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,123.32	7,123.32	-
	201422000084070000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,513.81	8,513.81	-
	201422000084080000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,581.23	39,581.23	-
	201422000084090000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,072.85	1,072.85	-
	201422000084100000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	486.12	486.12	-
	201422000084110000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	264.24	264.24	-
	201422000084120000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.25	42.25	-
	201422000084180000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,249.45	9,249.45	-
	201422000084190000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	260.35	260.35	-
	201422000084210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	472,937.72	472,937.72	-
	201422000084220000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,019.43	49,019.43	-
	201422000084230000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,158.35	4,158.35	-
	201422000084240000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,987.64	3,987.64	-
	201422000084250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	544.95	544.95	-
	201422000084260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	456.99	456.99	-
	201422000084270000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	427.38	427.38	-
	201422000084350000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,011.59	123,011.59	-
	201422000084360000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,282.46	13,282.46	-
	201422000084390000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,488.65	87,488.65	-
	201422000084400000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	234,502.05	234,502.05	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000844 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	135,321.02	135,321.02	-
	2014220000844 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,397.21	31,397.21	-
	2014220000844 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,355.64	8,355.64	-
	2014220000845 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,855.88	14,855.88	-
	2014220000845 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,229.31	41,229.31	-
	2014220000845 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,942.80	12,942.80	-
	2014220000845 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	456.52	456.52	-
	2014220000845 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	440.87	440.87	-
	2014220000845 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	439.50	439.50	-
	2014220000845 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	34.82	34.82	-
	2014220000845 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	32.37	32.37	-
	2014220000846 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,591.56	10,591.56	-
	2014220000846 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	603.36	603.36	-
	2014220000846 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	754,069.21	754,069.21	-
	2014220000846 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,329.73	44,329.73	-
	2014220000846 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,708.87	8,708.87	-
	2014220000846 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,747.23	5,747.23	-
	2014220000847 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,600.56	1,600.56	-
	2014220000847 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	941.95	941.95	-
	2014220000847 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	206,290.19	206,290.19	-
	2014220000847 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,956.93	24,956.93	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000848 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	146,004.59	146,004.59	-
	2014220000848 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	170,569.59	170,569.59	-
	2014220000848 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,714.03	4,714.03	-
	2014220000848 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,023.35	1,023.35	-
	2014220000848 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	727.69	727.69	-
	2014220000848 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	495.99	495.99	-
	2014220000848 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.44	82.44	-
	2014220000849 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,400.67	33,400.67	-
	2014220000849 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,514.46	10,514.46	-
	2014220000849 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,931.85	15,931.85	-
	2014220000850 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,475.92	44,475.92	-
	2014220000850 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,890.90	1,890.90	-
	2014220000850 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	594.71	594.71	-
	2014220000850 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	473.46	473.46	-
	2014220000850 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.83	54.83	-
	2014220000850 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.75	4.75	-
	2014220000851 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,752.98	12,752.98	-
	2014220000851 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	898.24	898.24	-
	2014220000851 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	125,667.25	125,667.25	-
	2014220000851 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,060.26	5,060.26	-
	2014220000851 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,614.49	1,614.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000085170000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,066.71	1,066.71	-
	201422000085180000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	835.28	835.28	-
	201422000085240000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,813.00	14,813.00	-
	201422000085250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.55	41.55	-
	201422000085280000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,528.00	23,528.00	-
	201422000085290000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,987.61	35,987.61	-
	201422000085300000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,768.92	1,768.92	-
	201422000085310000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	457.18	457.18	-
	201422000085320000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.30	125.30	-
	201422000085340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,107.04	4,107.04	-
	201422000085350000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	43.73	43.73	-
	201422000085360000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,341.00	6,341.00	-
	201422000085370000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,729.04	6,729.04	-
	201422000085380000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	331.28	331.28	-
	201422000085390000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.12	71.12	-
	201422000085400000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.29	58.29	-
	201422000085410000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	21.15	21.15	-
	201422000085420000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	775.69	775.69	-
	201422000085430000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.82	1.82	-
	201422000085440000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,128.94	64,128.94	-
	201422000085450000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,157.43	17,157.43	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000854 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	944.87	944.87	-
	2014220000854 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	928.47	928.47	-
	2014220000854 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	601.13	601.13	-
	2014220000855 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,556.29	7,556.29	-
	2014220000855 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,586.00	14,586.00	-
	2014220000855 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,407.70	33,407.70	-
	2014220000855 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,009.73	5,009.73	-
	2014220000855 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	622.15	622.15	-
	2014220000855 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	441.24	441.24	-
	2014220000856 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,875.84	3,875.84	-
	2014220000856 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	629.00	629.00	-
	2014220000856 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,981.06	6,981.06	-
	2014220000856 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,260.07	2,260.07	-
	2014220000856 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.67	62.67	-
	2014220000857 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.36	26.36	-
	2014220000857 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	779.89	779.89	-
	2014220000857 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,278.00	2,278.00	-
	2014220000857 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,091.48	67,091.48	-
	2014220000857 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,701.43	9,701.43	-
	2014220000858 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,573.80	1,573.80	-
	2014220000858 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	917.05	917.05	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000858 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	882.63	882.63	-
	2014220000858 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	758.55	758.55	-
	2014220000859 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,738.60	15,738.60	-
	2014220000859 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,376.86	22,376.86	-
	2014220000859 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,312.86	2,312.86	-
	2014220000859 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	426.52	426.52	-
	2014220000859 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	324.42	324.42	-
	2014220000859 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.09	190.09	-
	2014220000860 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,633.84	2,633.84	-
	2014220000860 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,395.31	4,395.31	-
	2014220000860 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	137.96	137.96	-
	2014220000860 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	119.80	119.80	-
	2014220000860 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.89	103.89	-
	2014220000860 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	99.81	99.81	-
	2014220000861 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	64.65	64.65	-
	2014220000861 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	541.11	541.11	-
	2014220000861 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.40	13.40	-
	2014220000862 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,448.29	113,448.29	-
	2014220000862 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,565.04	2,565.04	-
	2014220000862 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,273.35	2,273.35	-
	2014220000862 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,703.25	1,703.25	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000086250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,093.20	1,093.20	-
	201422000086260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.72	68.72	-
	201422000086330000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,936.97	12,936.97	-
	201422000086340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.00	65.00	-
	201422000086370000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,928.00	26,928.00	-
	201422000086380000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,749.47	48,749.47	-
	201422000086390000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	959.83	959.83	-
	201422000086400000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	857.04	857.04	-
	201422000086410000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	743.47	743.47	-
	201422000086420000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	348.37	348.37	-
	201422000086430000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.78	13.78	-
	201422000086500000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,709.38	5,709.38	-
	201422000086510000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.93	56.93	-
	201422000086520000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,414.00	2,414.00	-
	201422000086530000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,025.11	6,025.11	-
	201422000086540000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	193.90	193.90	-
	201422000086550000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.88	123.88	-
	201422000086560000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.28	40.28	-
	201422000086570000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.49	30.49	-
	201422000086580000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.93	0.93	-
	201422000086650000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	674.76	674.76	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000086670000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,625.74	75,625.74	-
	201422000086680000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,741.70	1,741.70	-
	201422000086690000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,441.62	1,441.62	-
	201422000086730000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,315.50	9,315.50	-
	201422000086750000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,595.00	17,595.00	-
	201422000086760000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,021.91	43,021.91	-
	201422000086770000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,275.39	1,275.39	-
	201422000086780000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,247.78	1,247.78	-
	201422000086790000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.01	2.01	-
	201422000086800000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.17	11.17	-
	201422000086860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,465.43	5,465.43	-
	201422000086870000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,132.00	12,132.00	-
	201422000086880000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,144.77	6,144.77	-
	201422000086890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.14	114.14	-
	201422000086900000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	97.67	97.67	-
	201422000086940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	729.88	729.88	-
	201422000086950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,320.96	73,320.96	-
	201422000086960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,769.50	6,769.50	-
	201422000086970000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	527.66	527.66	-
	201422000086980000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	300.24	300.24	-
	201422000086990000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	193.45	193.45	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000087050000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,940.77	7,940.77	-
	201422000087060000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	100.91	100.91	-
	201422000087090000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,221.00	17,221.00	-
	201422000087100000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,224.25	41,224.25	-
	201422000087110000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,200.96	2,200.96	-
	201422000087120000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	381.64	381.64	-
	201422000087130000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	284.66	284.66	-
	201422000087140000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	230.92	230.92	-
	201422000087200000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,348.21	4,348.21	-
	201422000087210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	95.13	95.13	-
	201422000087220000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,828.00	4,828.00	-
	201422000087230000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,506.90	3,506.90	-
	201422000087240000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.04	81.04	-
	201422000087250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.34	47.34	-
	201422000087260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.95	24.95	-
	201422000087270000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.01	8.01	-
	201422000087330000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	371.99	371.99	-
	201422000087340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.98	12.98	-
	201422000087350000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,734.00	1,734.00	-
	201422000087360000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,625.57	65,625.57	-
	201422000087370000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,371.31	2,371.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000873 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,752.30	1,752.30	-
	2014220000873 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,073.45	1,073.45	-
	2014220000874 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	223.58	223.58	-
	2014220000874 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,062.23	8,062.23	-
	2014220000874 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,229.00	14,229.00	-
	2014220000874 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,224.56	28,224.56	-
	2014220000875 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,525.32	4,525.32	-
	2014220000875 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	471.12	471.12	-
	2014220000875 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	293.68	293.68	-
	2014220000875 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,415.07	3,415.07	-
	2014220000875 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,006.00	2,006.00	-
	2014220000876 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,326.69	4,326.69	-
	2014220000876 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	110.62	110.62	-
	2014220000876 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.63	58.63	-
	2014220000876 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.94	54.94	-
	2014220000876 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	520.27	520.27	-
	2014220000876 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,954.56	64,954.56	-
	2014220000877 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,307.48	1,307.48	-
	2014220000877 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,003.89	1,003.89	-
	2014220000877 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	473.39	473.39	-
	2014220000877 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.50	0.50	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000087790000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,743.30	7,743.30	-
	201422000087800000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.88	87.88	-
	201422000087830000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,648.00	12,648.00	-
	201422000087890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,214.46	3,214.46	-
	201422000087910000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,057.00	2,057.00	-
	201422000087920000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,750.68	4,750.68	-
	201422000087930000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	80.62	80.62	-
	201422000087940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	51.15	51.15	-
	201422000087950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.70	37.70	-
	201422000087960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.91	7.91	-
	201422000087970000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	556.80	556.80	-
	201422000087980000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	133,489.43	133,489.43	-
	201422000087990000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,448.99	12,448.99	-
	201422000088000000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,932.86	2,932.86	-
	201422000088010000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,965.90	1,965.90	-
	201422000088020000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,550.69	1,550.69	-
	201422000088080000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,237.95	16,237.95	-
	201422000088090000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.69	138.69	-
	201422000088120000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,741.00	26,741.00	-
	201422000088130000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,154.88	41,154.88	-
	201422000088140000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,353.48	1,353.48	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000088150000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	852.63	852.63	-
	201422000088160000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	383.54	383.54	-
	201422000088210000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,979.98	4,979.98	-
	201422000088220000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	126.48	126.48	-
	201422000088250000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,437.00	4,437.00	-
	201422000088260000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,372.62	7,372.62	-
	201422000088270000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	774.17	774.17	-
	201422000088280000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	193.05	193.05	-
	201422000088290000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.26	103.26	-
	201422000088300000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.57	26.57	-
	201422000088310000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	913.83	913.83	-
	201422000088320000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,231.57	3,231.57	-
	201422000088330000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,572.70	2,572.70	-
	201422000088340000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.81	105.81	-
	201422000088380000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	601.38	601.38	-
	201422000088390000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	214.28	214.28	-
	201422000088400000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	122.38	122.38	-
	201422000088410000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	90.96	90.96	-
	201422000088420000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.46	11.46	-
	201422000088430000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.05	30.05	-
	201422000088440000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.70	10.70	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000088470000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,882.67	3,882.67	-
	201422000088480000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.38	75.38	-
	201422000088510000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	888.68	888.68	-
	201422000088520000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.64	316.64	-
	201422000088560000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.71	77.71	-
	201422000088570000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.90	25.90	-
	201422000088600000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.26	23.26	-
	201422000088610000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.29	8.29	-
	201422000088640000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	663.00	663.00	-
	201422000088650000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.56	18.56	-
	201422000088680000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	153.02	153.02	-
	201422000088690000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.53	54.53	-
	201422000088720000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,345.97	1,345.97	-
	201422000088740000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	302.21	302.21	-
	201422000088750000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	107.68	107.68	-
	201422000088780000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	163.55	163.55	-
	201422000088800000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	36.72	36.72	-
	201422000088810000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.08	13.08	-
	201422000088840000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,864.57	6,864.57	-
	201422000088850000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,702.99	6,702.99	-
	201422000088860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.77	39.77	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200008890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,550.22	1,550.22	-
	20142200008891000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	552.36	552.36	-
	20142200008894000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	674.23	674.23	-
	20142200008895000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	284.63	284.63	-
	20142200008896000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.51	17.51	-
	20142200008900000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	155.32	155.32	-
	20142200008901000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.32	55.32	-
	20142200008904000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	295.33	295.33	-
	20142200008905000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	215.92	215.92	-
	20142200008906000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.85	2.85	-
	20142200008910000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	66.95	66.95	-
	20142200008911000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.85	23.85	-
	20142200008914000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	607.04	607.04	-
	20142200008916000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	136.28	136.28	-
	20142200008917000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.57	48.57	-
	20142200008923000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.49	41.49	-
	20142200008925000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.32	9.32	-
	20142200008926000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.32	3.32	-
	20142200008929000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	255.57	255.57	-
	20142200008931000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.38	57.38	-
	20142200008932000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.45	20.45	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000893 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,218.02	4,218.02	-
	2014220000893 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	668.81	668.81	-
	2014220000893 80000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.07	30.07	-
	2014220000894 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	156.94	156.94	-
	2014220000894 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.92	55.92	-
	2014220000894 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	545.22	545.22	-
	2014220000894 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.07	30.07	-
	2014220000894 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.17	129.17	-
	2014220000895 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	46.02	46.02	-
	2014220000895 30000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.53	89.53	-
	2014220000895 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.11	20.11	-
	2014220000895 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.16	7.16	-
	2014220000895 90000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	866.56	866.56	-
	2014220000896 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	194.58	194.58	-
	2014220000896 20000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.33	69.33	-
	2014220000896 50000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.94	59.94	-
	2014220000896 60000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-
	2014220000896 70000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.80	4.80	-
	2014220000897 00000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,218.05	2,218.05	-
	2014220000897 10000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.14	60.14	-
	2014220000897 40000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	489.33	489.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000089750000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.36	174.36	-
	201422000089780000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.95	16.95	-
	201422000089790000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.80	3.80	-
	201422000089800000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.36	1.36	-
	201422000089830000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,483.67	21,483.67	-
	201422000089840000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	301.89	301.89	-
	201422000089850000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.81	174.81	-
	201422000089860000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,072.02	1,072.02	-
	201422000089870000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	69,794.35	69,794.35	-
	201422000089880000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,242.07	3,242.07	-
	201422000089890000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	207.54	207.54	-
	201422000089900000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	401.79	401.79	-
	201422000089910000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.40	88.40	-
	201422000089920000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,568.62	11,568.62	-
	201422000089930000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,532.98	68,532.98	-
	201422000089940000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	92.42	92.42	-
	201422000089950000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,986.11	23,986.11	-
	201422000089960000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,562.92	8,562.92	-
	201422000089970000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.66	3.66	-
	201422000089980000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,815.33	30,815.33	-
	201422000089990000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,291.95	13,291.95	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200009000000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	696.10	696.10	-
	20142200009001000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.76	142.76	-
	20142200009002000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,951.95	76,951.95	-
	20142200009003000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,167.38	8,167.38	-
	20142200009004000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	889.88	889.88	-
	20142200009005000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,834.31	112,834.31	-
	20142200009006000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,061.25	39,061.25	-
	20142200009007000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	262.04	262.04	-
	20142200009008000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,385.20	1,385.20	-
	20142200009009000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,590.36	45,590.36	-
	20142200009010000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,631.53	12,631.53	-
	20142200009011000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,120.64	27,120.64	-
	20142200009012000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,754.48	26,754.48	-
	20142200009013000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,262.86	1,262.86	-
	20142200009014000	30/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,930.14	3,930.14	-
	20142200009019000	11/07/2014	101	-	0.00	19.86	0.00	0.00	19.86	0.00	19.86	-
	20142200009023000	11/07/2014	101	-	0.00	1,436.31	0.00	0.00	1,436.31	0.00	1,436.31	-
	20142200009024000	11/07/2014	101	-	0.00	380.90	0.00	0.00	380.90	0.00	380.90	-
	20142200009025000	11/07/2014	101	-	0.00	3,571.82	0.00	0.00	3,571.82	0.00	3,571.82	-
	20142200009034000	14/07/2014	101	-	0.00	89.44	0.00	0.00	89.44	0.00	89.44	-
	20142200009074000	16/07/2014	101	-	0.00	104.00	0.00	0.00	104.00	0.00	104.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000923 40000	17/07/2014	101	-	0.00	5,091.66	0.00	0.00	5,091.66	3,360.49	8,452.15	-
	2014220000923 50000	17/07/2014	101	-	0.00	11,562.76	0.00	0.00	11,562.76	5,723.55	17,286.31	-
	2014220000923 60000	17/07/2014	101	-	0.00	806.00	0.00	0.00	806.00	531.95	1,337.95	-
	2014220000923 70000	17/07/2014	101	-	0.00	1,280.33	0.00	0.00	1,280.33	0.00	1,280.33	-
	2014220000923 80000	17/07/2014	101	-	0.00	1,512.98	0.00	0.00	1,512.98	0.00	1,512.98	-
	2014220000924 20000	17/07/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-
	2014220000924 30000	17/07/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	2014220000924 40000	17/07/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-
	2014220000925 20000	18/07/2014	101	-	0.00	274.39	0.00	0.00	274.39	0.00	274.39	-
	2014220000928 30000	21/07/2014	101	-	0.00	5.26	0.00	0.00	5.26	17.34	22.60	-
	2014220000928 40000	21/07/2014	101	-	0.00	18.63	0.00	0.00	18.63	61.46	80.09	-
	2014220000928 50000	21/07/2014	101	-	0.00	2.07	0.00	0.00	2.07	6.86	8.93	-
	2014220000928 60000	21/07/2014	101	-	0.00	5.67	0.00	0.00	5.67	18.69	24.36	-
	2014220000928 70000	21/07/2014	101	-	0.00	5.31	0.00	0.00	5.31	17.51	22.82	-
	2014220000928 80000	21/07/2014	101	-	0.00	33.97	0.00	0.00	33.97	112.10	146.07	-
	2014220000928 90000	21/07/2014	101	-	0.00	664.63	0.00	0.00	664.63	1,645.16	2,309.79	-
	2014220000929 20000	21/07/2014	101	-	0.00	87.04	0.00	0.00	87.04	0.00	87.04	-
	2014220000929 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,209.72	1,209.72	-
	2014220000929 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,350.52	16,350.52	-
	2014220000929 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,278.37	4,278.37	-
	2014220000929 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,384.60	30,384.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000092990000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,237.84	20,237.84	-
	201422000093000000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,069.68	17,069.68	-
	201422000093010000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,795.26	17,795.26	-
	201422000093020000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,806.68	22,806.68	-
	201422000093030000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,606.49	21,606.49	-
	201422000093040000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,727.49	20,727.49	-
	201422000093050000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,724.72	18,724.72	-
	201422000093060000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,005.51	22,005.51	-
	201422000093070000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,672.00	180,672.00	-
	201422000093080000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,892.00	8,892.00	-
	201422000093090000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,383.83	5,383.83	-
	201422000093100000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,091.39	1,091.39	-
	201422000093110000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.31	87.31	-
	201422000093120000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	110,011.77	110,011.77	-
	201422000093130000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,503.51	2,503.51	-
	201422000093140000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,854.93	71,854.93	-
	201422000093150000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,129.21	1,129.21	-
	201422000093160000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,514.71	64,514.71	-
	201422000093170000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	95,003.87	95,003.87	-
	201422000093180000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	367.63	367.63	-
	201422000093190000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	82,698.02	82,698.02	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200009320000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	380.21	380.21	-
	20142200009321000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,710.65	61,710.65	-
	20142200009322000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	570.31	570.31	-
	20142200009323000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,097.79	62,097.79	-
	20142200009324000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,838.49	46,838.49	-
	20142200009325000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,360.23	85,360.23	-
	20142200009326000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,050.37	1,050.37	-
	20142200009327000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,065,999.06	1,065,999.06	-
	20142200009328000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,754.63	50,754.63	-
	20142200009329000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,078.41	88,078.41	-
	20142200009330000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,281.62	8,281.62	-
	20142200009331000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,798.34	6,798.34	-
	20142200009332000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	307,163.69	307,163.69	-
	20142200009333000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,029.73	90,029.73	-
	20142200009334000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,726.13	16,726.13	-
	20142200009335000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	133,740.05	133,740.05	-
	20142200009336000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,114.70	83,114.70	-
	20142200009337000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,199.89	17,199.89	-
	20142200009338000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	166,743.60	166,743.60	-
	20142200009339000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,768.68	53,768.68	-
	20142200009340000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,189.11	11,189.11	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000934 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	276,146.26	276,146.26	-
	2014220000934 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	120,707.74	120,707.74	-
	2014220000934 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,653.98	14,653.98	-
	2014220000934 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	188,565.57	188,565.57	-
	2014220000934 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,492.90	108,492.90	-
	2014220000934 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,280.03	15,280.03	-
	2014220000934 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,491.86	180,491.86	-
	2014220000934 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,087.89	102,087.89	-
	2014220000934 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,672.98	8,672.98	-
	2014220000935 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	164,046.00	164,046.00	-
	2014220000935 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,508.39	70,508.39	-
	2014220000935 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,926.03	10,926.03	-
	2014220000935 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	163,069.27	163,069.27	-
	2014220000935 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,898.68	11,898.68	-
	2014220000935 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	330,401.24	330,401.24	-
	2014220000935 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,082.80	104,082.80	-
	2014220000935 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,686.39	18,686.39	-
	2014220000935 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,946.16	22,946.16	-
	2014220000935 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,835.68	1,835.68	-
	2014220000936 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	914.20	914.20	-
	2014220000936 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.15	73.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000936 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,385.83	2,385.83	-
	2014220000936 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.86	190.86	-
	2014220000936 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	191.90	191.90	-
	2014220000936 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.35	15.35	-
	2014220000936 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,636.61	1,636.61	-
	2014220000936 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	130.94	130.94	-
	2014220000936 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,274.17	3,274.17	-
	2014220000936 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	261.93	261.93	-
	2014220000937 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	448.79	448.79	-
	2014220000937 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35.90	35.90	-
	2014220000937 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,560.18	49,560.18	-
	2014220000937 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,061.82	4,061.82	-
	2014220000937 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,194.94	3,194.94	-
	2014220000937 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	255.59	255.59	-
	2014220000937 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,866.97	1,866.97	-
	2014220000937 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	149.35	149.35	-
	2014220000937 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,450.69	1,450.69	-
	2014220000937 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.06	116.06	-
	2014220000938 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	102.95	102.95	-
	2014220000938 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.23	8.23	-
	2014220000938 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	634.00	634.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000938 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.72	50.72	-
	2014220000938 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,787.80	2,787.80	-
	2014220000938 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	223.00	223.00	-
	2014220000938 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,476.44	1,476.44	-
	2014220000938 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	118.11	118.11	-
	2014220000938 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	663.46	663.46	-
	2014220000938 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	53.08	53.08	-
	2014220000939 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,079.48	3,079.48	-
	2014220000939 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	246.34	246.34	-
	2014220000939 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	223.20	223.20	-
	2014220000939 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.88	17.88	-
	2014220000939 40000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,902.32	7,902.32	-
	2014220000939 50000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	632.18	632.18	-
	2014220000939 60000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.25	65.25	-
	2014220000939 70000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.22	5.22	-
	2014220000939 80000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,517,375.51	2,517,375.51	-
	2014220000939 90000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	523,582.67	523,582.67	-
	2014220000940 00000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	177,143.59	177,143.59	-
	2014220000940 10000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	942,232.57	942,232.57	-
	2014220000940 20000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,983.00	116,983.00	-
	2014220000940 30000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	146,751.93	146,751.93	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000094040000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,131,170.53	1,131,170.53	-
	201422000094050000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	262,821.49	262,821.49	-
	201422000094060000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,348.62	77,348.62	-
	201422000094070000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,189,408.86	2,189,408.86	-
	201422000094080000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	621,563.82	621,563.82	-
	201422000094090000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	140,612.85	140,612.85	-
	201422000094100000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,177,800.89	1,177,800.89	-
	201422000094110000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	462,057.99	462,057.99	-
	201422000094120000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,245.28	108,245.28	-
	201422000094130000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,357,752.73	1,357,752.73	-
	201422000094140000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	607,188.85	607,188.85	-
	201422000094150000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	82,509.41	82,509.41	-
	201422000094160000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,211,439.85	1,211,439.85	-
	201422000094170000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	364,703.39	364,703.39	-
	201422000094180000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	106,531.60	106,531.60	-
	201422000094190000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,478,328.74	1,478,328.74	-
	201422000094200000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,174.33	124,174.33	-
	201422000094210000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,493,975.39	2,493,975.39	-
	201422000094220000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	484,466.56	484,466.56	-
	201422000094230000	21/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	153,064.51	153,064.51	-
	201422000094610000	22/07/2014	101	-	0.00	204.02	0.00	0.00	204.02	0.00	204.02	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000948 40000	23/07/2014	101	-	0.00	267.78	0.00	0.00	267.78	0.00	267.78	-
	2014220000951 20000	24/07/2014	101	-	0.00	752.10	0.00	0.00	752.10	0.00	752.10	-
	2014220000951 40000	24/07/2014	101	-	0.00	10,840.11	0.00	0.00	10,840.11	7,154.46	17,994.57	-
	2014220000951 50000	24/07/2014	101	-	0.00	1,669.70	0.00	0.00	1,669.70	18,366.66	20,036.36	-
	2014220000952 30000	25/07/2014	101	-	0.00	411.34	0.00	0.00	411.34	0.00	411.34	-
	2014220000952 40000	25/07/2014	101	-	0.00	736.01	0.00	0.00	736.01	8,396.13	9,132.14	-
	2014220000952 50000	25/07/2014	101	-	0.00	2,890.75	0.00	0.00	2,890.75	1,907.89	4,798.64	-
	2014220000952 60000	25/07/2014	101	-	0.00	2,164.34	0.00	0.00	2,164.34	23,827.76	25,992.10	-
	2014220000958 40000	29/07/2014	101	-	0.00	178.88	0.00	0.00	178.88	0.00	178.88	-
	2014220000960 70000	31/07/2014	101	-	0.00	200.00	0.00	0.00	200.00	0.00	200.00	-
	2014220000960 80000	31/07/2014	101	-	0.00	12,983.73	0.00	0.00	12,983.73	8,569.26	21,552.99	-
	2014220000961 10000	31/07/2014	101	-	0.00	6,504.06	0.00	0.00	6,504.06	4,292.67	10,796.73	-
	2014220000961 20000	01/08/2014	101	-	0.00	2,339.88	0.00	0.00	2,339.88	0.00	2,339.88	-
	2014220000961 30000	01/08/2014	101	-	0.00	823.17	0.00	0.00	823.17	0.00	823.17	-
	2014220000961 40000	01/08/2014	101	-	0.00	8,672.07	0.00	0.00	8,672.07	5,723.55	14,395.62	-
	2014220000961 50000	01/08/2014	101	-	0.00	15,274.98	0.00	0.00	15,274.98	10,081.47	25,356.45	-
	2014220000964 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,150.00	6,150.00	-
	2014220000964 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,039.99	10,039.99	-
	2014220000964 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,951.33	15,951.33	-
	2014220000964 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,632.47	13,632.47	-
	2014220000964 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000964 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,882.72	3,882.72	-
	2014220000965 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,250.00	7,250.00	-
	2014220000965 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220000965 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,666.01	7,666.01	-
	2014220000965 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,756.13	6,756.13	-
	2014220000965 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,445.00	6,445.00	-
	2014220000965 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,782.50	9,782.50	-
	2014220000965 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,433.18	9,433.18	-
	2014220000965 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,349.09	9,349.09	-
	2014220000966 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	2014220000966 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	2014220000966 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.00	85.00	-
	2014220000966 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,834.01	34,834.01	-
	2014220000966 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,821.07	7,821.07	-
	2014220000966 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,281.00	3,281.00	-
	2014220000966 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	2014220000967 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	2014220000967 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,160.64	2,160.64	-
	2014220000967 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-
	2014220000967 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,840.43	42,840.43	-
	2014220000967 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000096750000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,427.78	5,427.78	-
	201422000096760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	850.00	850.00	-
	201422000096770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,705.30	39,705.30	-
	201422000096780000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,450.29	1,450.29	-
	201422000096790000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,703.26	4,703.26	-
	201422000096800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	-
	201422000096810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,772.92	38,772.92	-
	201422000096820000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	611.67	611.67	-
	201422000096830000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,479.00	1,479.00	-
	201422000096840000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,832.89	35,832.89	-
	201422000096850000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	201422000096860000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.44	1,212.44	-
	201422000096870000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,514.54	4,514.54	-
	201422000096880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,241.00	1,241.00	-
	201422000096890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,876.24	44,876.24	-
	201422000096900000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,391.27	3,391.27	-
	201422000096910000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,765.65	1,765.65	-
	201422000096920000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,963.90	5,963.90	-
	201422000096930000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,139.00	1,139.00	-
	201422000096940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,240.65	42,240.65	-
	201422000096950000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000969 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	2014220000969 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	2014220000969 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.00	1,190.00	-
	2014220000969 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,454.96	41,454.96	-
	2014220000970 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,019.10	5,019.10	-
	2014220000970 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	2014220000970 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,298.25	37,298.25	-
	2014220000970 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,181.82	29,181.82	-
	2014220000970 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	2014220000970 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,294.62	4,294.62	-
	2014220000970 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	2014220000970 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,236.64	42,236.64	-
	2014220000970 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	2014220000970 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,572.80	5,572.80	-
	2014220000971 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,275.00	1,275.00	-
	2014220000971 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	353,060.87	353,060.87	-
	2014220000971 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	2014220000971 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,249.15	3,249.15	-
	2014220000971 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,272.48	44,272.48	-
	2014220000971 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,914.00	10,914.00	-
	2014220000971 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,784.00	17,784.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000097170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,251.80	2,251.80	-
	201422000097180000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201422000097190000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,767.66	10,767.66	-
	201422000097200000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,144.02	1,144.02	-
	201422000097210000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201422000097220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	201422000097230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	201422000097240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	201422000097250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	222,570.47	222,570.47	-
	201422000097260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,309.44	55,309.44	-
	201422000097270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,886.59	8,886.59	-
	201422000097280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-
	201422000097290000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,779.00	44,779.00	-
	201422000097300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,755.54	1,755.54	-
	201422000097310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,242.00	7,242.00	-
	201422000097320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,712.28	12,712.28	-
	201422000097330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	-
	201422000097340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	201422000097350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	985.94	985.94	-
	201422000097360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	146,512.24	146,512.24	-
	201422000097370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000973 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,056.75	4,056.75	-
	2014220000973 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	2014220000974 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,607.38	30,607.38	-
	2014220000974 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	462.16	462.16	-
	2014220000974 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,453.60	5,453.60	-
	2014220000974 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,559.55	2,559.55	-
	2014220000974 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.86	496.86	-
	2014220000974 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,448.24	127,448.24	-
	2014220000974 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,535.44	34,535.44	-
	2014220000974 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,171.15	1,171.15	-
	2014220000974 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	2014220000974 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,224.10	5,224.10	-
	2014220000975 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	218,447.45	218,447.45	-
	2014220000975 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,267.10	24,267.10	-
	2014220000975 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,197.70	8,197.70	-
	2014220000975 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,953.58	2,953.58	-
	2014220000975 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000975 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,456.64	2,456.64	-
	2014220000975 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,812.16	1,812.16	-
	2014220000976 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,790.98	1,790.98	-
	2014220000976 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.44	1,212.44	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000976 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	189.25	189.25	-
	2014220000976 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,652.14	42,652.14	-
	2014220000976 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,582.96	1,582.96	-
	2014220000976 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,554.00	9,554.00	-
	2014220000976 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,120.39	1,120.39	-
	2014220000976 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	246.48	246.48	-
	2014220000977 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	159,911.85	159,911.85	-
	2014220000977 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,437.67	5,437.67	-
	2014220000977 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	606.32	606.32	-
	2014220000977 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,194.84	35,194.84	-
	2014220000977 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,004.00	7,004.00	-
	2014220000977 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,279.92	4,279.92	-
	2014220000977 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	119,331.74	119,331.74	-
	2014220000977 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,297.63	16,297.63	-
	2014220000977 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,565.00	4,565.00	-
	2014220000977 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	2014220000978 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,855.98	25,855.98	-
	2014220000978 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,109.18	1,109.18	-
	2014220000978 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,888.40	6,888.40	-
	2014220000978 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,396.65	6,396.65	-
	2014220000978 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,355.68	1,355.68	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000978 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,139.00	1,139.00	-
	2014220000978 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,738.09	1,738.09	-
	2014220000978 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	382.38	382.38	-
	2014220000978 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,106.55	127,106.55	-
	2014220000978 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,191.10	10,191.10	-
	2014220000979 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,061.62	3,061.62	-
	2014220000979 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,602.73	2,602.73	-
	2014220000979 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	367.63	367.63	-
	2014220000979 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,317.00	26,317.00	-
	2014220000979 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,540.64	1,540.64	-
	2014220000979 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,321.00	5,321.00	-
	2014220000979 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,540.54	1,540.54	-
	2014220000979 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	338.92	338.92	-
	2014220000979 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,680.36	94,680.36	-
	2014220000979 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,576.78	3,576.78	-
	2014220000980 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	2014220000980 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,007.84	20,007.84	-
	2014220000980 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	798.14	798.14	-
	2014220000980 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,080.00	4,080.00	-
	2014220000980 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.06	760.06	-
	2014220000980 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	215.68	215.68	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000098060000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	195,098.76	195,098.76	-
	201422000098070000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,968.96	2,968.96	-
	201422000098080000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	634.49	634.49	-
	201422000098090000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	528.18	528.18	-
	201422000098100000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,618.54	38,618.54	-
	201422000098110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,481.72	1,481.72	-
	201422000098120000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,443.00	6,443.00	-
	201422000098130000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,256,153.69	2,256,153.69	-
	201422000098140000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,825.32	29,825.32	-
	201422000098150000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,974.73	27,974.73	-
	201422000098160000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000098170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	501.71	501.71	-
	201422000098180000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	465,848.14	465,848.14	-
	201422000098190000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,143.06	35,143.06	-
	201422000098200000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,954.10	84,954.10	-
	201422000098210000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	101,654.15	101,654.15	-
	201422000098220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,573.47	2,573.47	-
	201422000098230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,889.84	1,889.84	-
	201422000098240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	201422000098250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,403.00	22,403.00	-
	201422000098260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,080.00	4,080.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000098270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	194,159.23	194,159.23	-
	201422000098280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,318.10	2,318.10	-
	201422000098290000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	201422000098300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,911.44	42,911.44	-
	201422000098310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,557.40	9,557.40	-
	201422000098320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201422000098330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	201422000098340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	201422000098350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	201422000098360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	253,740.36	253,740.36	-
	201422000098370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,339.52	11,339.52	-
	201422000098380000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,184.74	3,184.74	-
	201422000098390000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,668.37	2,668.37	-
	201422000098400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,175.67	2,175.67	-
	201422000098460000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,930.03	29,930.03	-
	201422000098470000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.85	82.85	-
	201422000098500000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,270.00	22,270.00	-
	201422000098510000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,681.92	74,681.92	-
	201422000098520000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,742.26	11,742.26	-
	201422000098530000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,420.29	1,420.29	-
	201422000098540000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,103.78	1,103.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000098550000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	463.01	463.01	-
	201422000098650000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,546.31	8,546.31	-
	201422000098660000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.21	87.21	-
	201422000098710000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,661.00	5,661.00	-
	201422000098720000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,727.03	13,727.03	-
	201422000098730000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	794.21	794.21	-
	201422000098740000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.11	150.11	-
	201422000098750000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.00	114.00	-
	201422000098760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	79.68	79.68	-
	201422000098770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,591.51	1,591.51	-
	201422000098780000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.70	3.70	-
	201422000098790000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	114,966.73	114,966.73	-
	201422000098800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,754.73	4,754.73	-
	201422000098810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,923.48	1,923.48	-
	201422000098820000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,882.08	1,882.08	-
	201422000098830000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	512.53	512.53	-
	201422000098880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,665.01	13,665.01	-
	201422000098890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,607.70	15,607.70	-
	201422000098940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,361.09	7,361.09	-
	201422000098960000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	595.00	595.00	-
	201422000098970000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,852.78	13,852.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000989 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,575.62	1,575.62	-
	2014220000989 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	160.33	160.33	-
	2014220000990 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.88	111.88	-
	2014220000990 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	52.72	52.72	-
	2014220000990 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,545.68	1,545.68	-
	2014220000990 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,482.00	2,482.00	-
	2014220000991 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,534.42	132,534.42	-
	2014220000991 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,137.96	3,137.96	-
	2014220000991 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,829.72	1,829.72	-
	2014220000991 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,513.37	1,513.37	-
	2014220000991 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,392.35	1,392.35	-
	2014220000992 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,858.00	14,858.00	-
	2014220000992 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,230.50	43,230.50	-
	2014220000992 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	646.74	646.74	-
	2014220000992 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	380.98	380.98	-
	2014220000992 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,221.55	5,221.55	-
	2014220000993 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,719.71	8,719.71	-
	2014220000993 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	275.24	275.24	-
	2014220000993 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	207.39	207.39	-
	2014220000993 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	179.89	179.89	-
	2014220000993 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.31	129.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220000994 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,073.41	1,073.41	-
	2014220000994 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.74	26.74	-
	2014220000994 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	221,371.53	221,371.53	-
	2014220000994 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,270.32	27,270.32	-
	2014220000994 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,055.39	4,055.39	-
	2014220000994 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,033.24	2,033.24	-
	2014220000995 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.44	1,212.44	-
	2014220000995 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,268.62	25,268.62	-
	2014220000995 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.68	129.68	-
	2014220000995 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,489.00	27,489.00	-
	2014220000996 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	96,247.89	96,247.89	-
	2014220000996 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,899.73	1,899.73	-
	2014220000996 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,708.11	1,708.11	-
	2014220000996 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,469.78	1,469.78	-
	2014220000996 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,375.34	11,375.34	-
	2014220000996 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	113.57	113.57	-
	2014220000997 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,193.00	2,193.00	-
	2014220000997 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,868.16	11,868.16	-
	2014220000997 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	743.36	743.36	-
	2014220000998 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	248.31	248.31	-
	2014220000998 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	79.98	79.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000099860000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,346.57	1,346.57	-
	201422000099880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	150,685.18	150,685.18	-
	201422000099890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,834.22	3,834.22	-
	201422000099900000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,876.10	2,876.10	-
	201422000099910000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,939.48	1,939.48	-
	201422000099960000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,728.42	18,728.42	-
	201422000099980000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,388.00	16,388.00	-
	201422000099990000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,085.06	90,085.06	-
	201422000100000000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,490.80	2,490.80	-
	201422000100010000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,327.99	2,327.99	-
	201422000100020000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.54	1,785.54	-
	201422000100030000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.35	83.35	-
	201422000100040000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.79	27.79	-
	201422000100110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,691.89	11,691.89	-
	201422000100150000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,281.00	3,281.00	-
	201422000100160000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,241.28	12,241.28	-
	201422000100170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	227.71	227.71	-
	201422000100180000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	198.10	198.10	-
	201422000100220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,480.03	1,480.03	-
	201422000100230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	149,204.29	149,204.29	-
	201422000100240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,300.81	5,300.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000100250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,487.01	2,487.01	-
	201422000100260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,035.43	1,035.43	-
	201422000100270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	92.51	92.51	-
	201422000100280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.80	30.80	-
	201422000100350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,927.51	15,927.51	-
	201422000100360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	206.96	206.96	-
	201422000100390000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,405.00	20,405.00	-
	201422000100400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,624.09	87,624.09	-
	201422000100410000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,897.46	2,897.46	-
	201422000100420000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,210.92	2,210.92	-
	201422000100430000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	779.43	779.43	-
	201422000100440000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.25	88.25	-
	201422000100450000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.40	29.40	-
	201422000100520000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,828.64	8,828.64	-
	201422000100530000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	215.77	215.77	-
	201422000100580000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,590.00	4,590.00	-
	201422000100590000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,595.53	7,595.53	-
	201422000100600000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	158.08	158.08	-
	201422000100610000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	147.83	147.83	-
	201422000100620000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.08	49.08	-
	201422000100670000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	781.27	781.27	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000100680000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.88	27.88	-
	201422000100690000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,870.00	1,870.00	-
	201422000100700000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,875.53	131,875.53	-
	201422000100710000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,497.81	3,497.81	-
	201422000100720000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,117.58	2,117.58	-
	201422000100760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,249.83	16,249.83	-
	201422000100780000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,366.70	14,366.70	-
	201422000100790000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,012.08	58,012.08	-
	201422000100800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	959.92	959.92	-
	201422000100810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	744.03	744.03	-
	201422000100850000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,804.63	6,804.63	-
	201422000100870000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,687.70	2,687.70	-
	201422000100880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,677.14	8,677.14	-
	201422000100890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	224.68	224.68	-
	201422000100900000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	112.74	112.74	-
	201422000100940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,058.57	1,058.57	-
	201422000100950000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,820.96	131,820.96	-
	201422000100960000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,618.54	2,618.54	-
	201422000100970000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,284.72	2,284.72	-
	201422000101010000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,433.83	15,433.83	-
	201422000101020000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	175.33	175.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000101050000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,889.00	13,889.00	-
	201422000101090000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,312.88	6,312.88	-
	201422000101110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,193.00	2,193.00	-
	201422000101120000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,759.13	9,759.13	-
	201422000101130000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.40	161.40	-
	201422000101140000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.86	117.86	-
	201422000101150000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.14	0.14	-
	201422000101160000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,108.81	1,108.81	-
	201422000101170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	263,648.32	263,648.32	-
	201422000101180000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,515.37	23,515.37	-
	201422000101190000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,870.97	5,870.97	-
	201422000101200000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,288.10	4,288.10	-
	201422000101210000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,356.27	1,356.27	-
	201422000101220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,873.52	31,873.52	-
	201422000101230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	293.62	293.62	-
	201422000101310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,891.00	25,891.00	-
	201422000101320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	81,371.37	81,371.37	-
	201422000101330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,709.04	12,709.04	-
	201422000101340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,673.67	2,673.67	-
	201422000101350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,994.72	1,994.72	-
	201422000101400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,836.89	9,836.89	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001014 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	260.89	260.89	-
	2014220001014 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,471.00	4,471.00	-
	2014220001014 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,150.69	15,150.69	-
	2014220001014 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	392.08	392.08	-
	2014220001014 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	222.98	222.98	-
	2014220001014 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	126.37	126.37	-
	2014220001014 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,871.71	1,871.71	-
	2014220001015 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,177.11	24,177.11	-
	2014220001015 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,724.59	5,724.59	-
	2014220001015 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.10	211.10	-
	2014220001015 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,475.72	5,475.72	-
	2014220001015 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,951.07	1,951.07	-
	2014220001015 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	841.98	841.98	-
	2014220001015 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	184.09	184.09	-
	2014220001016 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.86	22.86	-
	2014220001016 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	194.19	194.19	-
	2014220001016 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.18	69.18	-
	2014220001016 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,100.14	4,100.14	-
	2014220001016 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	920.57	920.57	-
	2014220001016 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.53	19.53	-
	2014220001017 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.75	33.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000101710000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.02	12.02	-
	201422000101740000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,317.26	1,317.26	-
	201422000101760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	295.76	295.76	-
	201422000101770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.38	105.38	-
	201422000101800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,685.38	2,685.38	-
	201422000101820000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	602.92	602.92	-
	201422000101830000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	214.83	214.83	-
	201422000101860000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	362.55	362.55	-
	201422000101880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.40	81.40	-
	201422000101890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.01	29.01	-
	201422000101920000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,425.33	42,425.33	-
	201422000101930000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,559.11	23,559.11	-
	201422000101940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,368.08	13,368.08	-
	201422000101950000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.44	1,212.44	-
	201422000101990000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,525.49	9,525.49	-
	201422000102000000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,394.05	3,394.05	-
	201422000102030000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,779.48	2,779.48	-
	201422000102040000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	568.43	568.43	-
	201422000102070000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	624.06	624.06	-
	201422000102080000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	222.36	222.36	-
	201422000102110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,622.78	1,622.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001021 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	435.12	435.12	-
	2014220001021 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	412.73	412.73	-
	2014220001021 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	364.37	364.37	-
	2014220001021 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.81	129.81	-
	2014220001022 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.11	1,212.11	-
	2014220001022 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	429.04	429.04	-
	2014220001022 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	368.49	368.49	-
	2014220001022 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	131.30	131.30	-
	2014220001022 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.10	83.10	-
	2014220001023 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.34	30.34	-
	2014220001023 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.47	25.47	-
	2014220001023 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.08	9.08	-
	2014220001023 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	511.80	511.80	-
	2014220001023 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	186.88	186.88	-
	2014220001024 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	156.87	156.87	-
	2014220001024 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.89	55.89	-
	2014220001024 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,130.28	3,130.28	-
	2014220001024 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	702.83	702.83	-
	2014220001024 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	250.42	250.42	-
	2014220001025 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,296.22	1,296.22	-
	2014220001025 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	291.03	291.03	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000102540000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.69	103.69	-
	201422000102570000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	893.95	893.95	-
	201422000102590000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	200.72	200.72	-
	201422000102600000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.52	71.52	-
	201422000102630000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,732.45	3,732.45	-
	201422000102640000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.43	37.43	-
	201422000102650000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.47	12.47	-
	201422000102690000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	849.23	849.23	-
	201422000102700000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	302.59	302.59	-
	201422000102730000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	279.99	279.99	-
	201422000102740000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.83	2.83	-
	201422000102750000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.95	0.95	-
	201422000102760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.14	0.14	-
	201422000102770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.72	63.72	-
	201422000102780000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.70	22.70	-
	201422000102810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,564.10	12,564.10	-
	201422000102830000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,862.78	2,862.78	-
	201422000102840000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,020.06	1,020.06	-
	201422000102870000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	78.41	78.41	-
	201422000102880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.60	17.60	-
	201422000102890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.27	6.27	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001029 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,800,047.61	2,800,047.61	-
	2014220001029 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	92,536.29	92,536.29	-
	2014220001029 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,199.09	78,199.09	-
	2014220001029 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,815.51	12,815.51	-
	2014220001029 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,237.31	4,237.31	-
	2014220001029 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,043.01	1,043.01	-
	2014220001029 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	778.63	778.63	-
	2014220001030 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	396,671.56	396,671.56	-
	2014220001030 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,939.25	54,939.25	-
	2014220001031 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	147,280.23	147,280.23	-
	2014220001031 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	557,681.93	557,681.93	-
	2014220001031 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,208.21	40,208.21	-
	2014220001031 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,787.33	10,787.33	-
	2014220001031 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	986.75	986.75	-
	2014220001031 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	213.75	213.75	-
	2014220001031 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	207.14	207.14	-
	2014220001031 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.39	190.39	-
	2014220001032 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	69,979.01	69,979.01	-
	2014220001032 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,357.64	28,357.64	-
	2014220001033 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,195.59	34,195.59	-
	2014220001033 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	206,226.04	206,226.04	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000103330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,742.55	8,742.55	-
	201422000103340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,760.83	6,760.83	-
	201422000103350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	901.97	901.97	-
	201422000103360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	449.34	449.34	-
	201422000103370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.22	58.22	-
	201422000103380000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.52	28.52	-
	201422000103390000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,517.67	29,517.67	-
	201422000103400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,681.79	1,681.79	-
	201422000103410000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	992,255.26	992,255.26	-
	201422000103420000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,805.55	28,805.55	-
	201422000103430000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,063.77	17,063.77	-
	201422000103440000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,357.28	3,357.28	-
	201422000103450000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	607.27	607.27	-
	201422000103510000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	155,170.13	155,170.13	-
	201422000103520000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,853.47	24,853.47	-
	201422000103530000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,272.32	93,272.32	-
	201422000103620000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,015.13	3,015.13	-
	201422000103630000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,323.01	136,323.01	-
	201422000103640000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,227.83	5,227.83	-
	201422000103650000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,627.06	3,627.06	-
	201422000103660000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	590.03	590.03	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000103670000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.01	59.01	-
	201422000103680000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.21	3.21	-
	201422000103750000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,146.54	24,146.54	-
	201422000103760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,756.76	1,756.76	-
	201422000103790000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,152.11	19,152.11	-
	201422000103800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	996,174.35	996,174.35	-
	201422000103810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,909.96	61,909.96	-
	201422000103820000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,057.94	18,057.94	-
	201422000103830000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,017.50	10,017.50	-
	201422000103840000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	403.14	403.14	-
	201422000103850000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.74	117.74	-
	201422000103940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,850.22	102,850.22	-
	201422000103950000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	244,632.13	244,632.13	-
	201422000103960000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,760.88	21,760.88	-
	201422000103970000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	918.23	918.23	-
	201422000103980000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	236.45	236.45	-
	201422000103990000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.49	60.49	-
	201422000104050000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,333.37	36,333.37	-
	201422000104060000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,845.38	10,845.38	-
	201422000104090000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	69,989.18	69,989.18	-
	201422000104100000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,050.31	6,050.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000104110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,183.90	1,183.90	-
	201422000104120000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	958.11	958.11	-
	201422000104130000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	46.30	46.30	-
	201422000104190000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,992.56	12,992.56	-
	201422000104200000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,245.15	1,245.15	-
	201422000104230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,162,825.20	2,162,825.20	-
	201422000104240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	80,108.83	80,108.83	-
	201422000104250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,563.11	35,563.11	-
	201422000104260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,627.36	11,627.36	-
	201422000104270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,447.77	11,447.77	-
	201422000104280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,290.73	8,290.73	-
	201422000104290000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,839.73	5,839.73	-
	201422000104300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,011.74	4,011.74	-
	201422000104310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,336.81	2,336.81	-
	201422000104320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,012.42	2,012.42	-
	201422000104330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,959.50	1,959.50	-
	201422000104340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,592.94	1,592.94	-
	201422000104350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.44	1,212.44	-
	201422000104360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	143.67	143.67	-
	201422000104440000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	344,231.22	344,231.22	-
	201422000104450000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,994.31	45,994.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001044 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	193,761.20	193,761.20	-
	2014220001044 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	601,694.64	601,694.64	-
	2014220001045 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,081.21	22,081.21	-
	2014220001045 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,862.97	5,862.97	-
	2014220001045 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,794.95	1,794.95	-
	2014220001045 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	781.52	781.52	-
	2014220001045 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.55	50.55	-
	2014220001046 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,226.13	88,226.13	-
	2014220001046 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,298.50	23,298.50	-
	2014220001047 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,143.68	7,143.68	-
	2014220001047 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,052.68	136,052.68	-
	2014220001047 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,675.58	6,675.58	-
	2014220001047 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,316.24	4,316.24	-
	2014220001047 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,213.07	1,213.07	-
	2014220001047 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.36	69.36	-
	2014220001047 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.82	60.82	-
	2014220001047 80000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.83	11.83	-
	2014220001048 60000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,857.20	23,857.20	-
	2014220001048 70000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,483.79	1,483.79	-
	2014220001048 90000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,051,916.72	1,051,916.72	-
	2014220001049 00000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,470.53	46,470.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000104910000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,822.72	32,822.72	-
	201422000104920000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,528.85	6,528.85	-
	201422000104930000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	270.80	270.80	-
	201422000104940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.70	115.70	-
	201422000105010000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	184,884.70	184,884.70	-
	201422000105020000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,612.63	23,612.63	-
	201422000105050000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	106,962.05	106,962.05	-
	201422000105060000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	429,421.82	429,421.82	-
	201422000105070000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,134.10	9,134.10	-
	201422000105080000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,873.77	6,873.77	-
	201422000105090000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,341.68	2,341.68	-
	201422000105100000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.25	57.25	-
	201422000105160000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,473.29	66,473.29	-
	201422000105170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,021.46	16,021.46	-
	201422000105240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,952.70	19,952.70	-
	201422000105250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,108.03	104,108.03	-
	201422000105260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,262.93	4,262.93	-
	201422000105270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,626.05	2,626.05	-
	201422000105280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	537.77	537.77	-
	201422000105290000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	45.26	45.26	-
	201422000105300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.18	33.18	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000105370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,711.32	17,711.32	-
	201422000105380000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,710.14	1,710.14	-
	201422000105390000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,416,313.82	1,416,313.82	-
	201422000105400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	111,232.33	111,232.33	-
	201422000105410000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,738.46	56,738.46	-
	201422000105420000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,213.19	6,213.19	-
	201422000105430000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	708.93	708.93	-
	201422000105440000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	238.74	238.74	-
	201422000105510000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	199,770.54	199,770.54	-
	201422000105520000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,264.03	46,264.03	-
	201422000105550000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,703.75	115,703.75	-
	201422000105560000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	601,396.07	601,396.07	-
	201422000105570000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,117.51	47,117.51	-
	201422000105580000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,903.42	13,903.42	-
	201422000105590000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,297.42	1,297.42	-
	201422000105600000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.75	277.75	-
	201422000105610000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	274.12	274.12	-
	201422000105680000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,833.66	75,833.66	-
	201422000105690000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,531.66	35,531.66	-
	201422000105760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,651.17	37,651.17	-
	201422000105770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,401.29	87,401.29	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000105780000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,039.17	7,039.17	-
	201422000105790000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	635.78	635.78	-
	201422000105800000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	198.94	198.94	-
	201422000105810000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.14	23.14	-
	201422000105820000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.25	13.25	-
	201422000105890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,862.53	13,862.53	-
	201422000105900000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,315.99	1,315.99	-
	201422000105910000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,517.12	13,517.12	-
	201422000105920000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,156,705.76	1,156,705.76	-
	201422000105930000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,371.48	43,371.48	-
	201422000105940000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,355.56	40,355.56	-
	201422000105950000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,666.39	4,666.39	-
	201422000105960000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	781.88	781.88	-
	201422000106020000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	194,839.87	194,839.87	-
	201422000106030000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,145.68	21,145.68	-
	201422000106060000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,506.35	85,506.35	-
	201422000106070000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	361,525.17	361,525.17	-
	201422000106080000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,239.69	9,239.69	-
	201422000106090000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,911.54	3,911.54	-
	201422000106100000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,486.85	1,486.85	-
	201422000106110000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.73	22.73	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000106170000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,096.57	51,096.57	-
	201422000106180000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,457.92	14,457.92	-
	201422000106210000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,295.58	9,295.58	-
	201422000106220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	96,593.34	96,593.34	-
	201422000106230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,062.90	4,062.90	-
	201422000106240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,097.48	1,097.48	-
	201422000106250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	529.66	529.66	-
	201422000106300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,250.94	18,250.94	-
	201422000106310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	807.27	807.27	-
	201422000106320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,542,414.06	1,542,414.06	-
	201422000106330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	91,826.41	91,826.41	-
	201422000106340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,749.73	8,749.73	-
	201422000106350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,200.59	7,200.59	-
	201422000106360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	911.77	911.77	-
	201422000106370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	766.29	766.29	-
	201422000106380000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	539.32	539.32	-
	201422000106460000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	240,204.79	240,204.79	-
	201422000106470000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,981.98	28,981.98	-
	201422000106500000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	105,165.21	105,165.21	-
	201422000106570000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,748.99	59,748.99	-
	201422000106580000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,684.56	6,684.56	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000106610000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,843.94	16,843.94	-
	201422000106620000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,876.79	122,876.79	-
	201422000106630000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,799.51	4,799.51	-
	201422000106640000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,003.00	1,003.00	-
	201422000106650000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	902.29	902.29	-
	201422000106660000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	876.84	876.84	-
	201422000106670000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.66	29.66	-
	201422000106680000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.71	24.71	-
	201422000106690000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.14	0.14	-
	201422000106700000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,263.53	21,263.53	-
	201422000106710000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,401.52	1,401.52	-
	201422000106720000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,635,258.78	2,635,258.78	-
	201422000106730000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,894.75	83,894.75	-
	201422000106740000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,549.12	17,549.12	-
	201422000106750000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,271.60	11,271.60	-
	201422000106760000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	530.95	530.95	-
	201422000106770000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.15	33.15	-
	201422000106840000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	393,763.96	393,763.96	-
	201422000106850000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,836.11	48,836.11	-
	201422000106880000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	170,923.89	170,923.89	-
	201422000106890000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	473,712.97	473,712.97	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200010690000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,805.62	9,805.62	-
	20142200010691000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,106.15	2,106.15	-
	20142200010692000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,557.45	1,557.45	-
	20142200010693000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	270.24	270.24	-
	20142200010699000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,868.05	64,868.05	-
	20142200010700000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,413.89	21,413.89	-
	20142200010703000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,168.64	20,168.64	-
	20142200010704000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	161,293.02	161,293.02	-
	20142200010705000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,675.70	2,675.70	-
	20142200010706000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,060.68	1,060.68	-
	20142200010707000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	955.27	955.27	-
	20142200010708000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.97	27.97	-
	20142200010709000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,335.47	25,335.47	-
	20142200010710000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,002.80	2,002.80	-
	20142200010713000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,026.80	52,026.80	-
	20142200010714000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,516.50	3,516.50	-
	20142200010715000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	168.91	168.91	-
	20142200010716000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.30	56.30	-
	20142200010717000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	275.96	275.96	-
	20142200010718000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,113.62	50,113.62	-
	20142200010719000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,205.70	1,205.70	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200010720000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.29	65.29	-
	201422000107210000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	399.02	399.02	-
	201422000107220000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,143.45	37,143.45	-
	201422000107230000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,763.99	74,763.99	-
	201422000107240000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,672.87	3,672.87	-
	201422000107250000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,318.97	1,318.97	-
	201422000107260000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,227.28	1,227.28	-
	201422000107270000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,003.74	8,003.74	-
	201422000107280000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,433.53	25,433.53	-
	201422000107290000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,413.14	26,413.14	-
	201422000107300000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,439.22	3,439.22	-
	201422000107310000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.77	201.77	-
	201422000107320000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.68	760.68	-
	201422000107330000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.26	19.26	-
	201422000107340000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.24	4.24	-
	201422000107350000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,698.60	10,698.60	-
	201422000107360000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,056.59	6,056.59	-
	201422000107370000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,604.12	1,604.12	-
	201422000107380000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	928.40	928.40	-
	201422000107390000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	379.02	379.02	-
	201422000107400000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,865.71	52,865.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001074 10000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,162.32	5,162.32	-
	2014220001074 20000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.16	192.16	-
	2014220001074 30000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,200.54	1,200.54	-
	2014220001074 40000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,802.51	22,802.51	-
	2014220001074 50000	31/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.04	48.04	-
	2014220001076 50000	12/08/2014	101	-	0.00	526.89	0.00	0.00	526.89	64.24	591.13	-
	2014220001076 70000	12/08/2014	101	-	0.00	3,008.40	0.00	0.00	3,008.40	0.00	3,008.40	-
	2014220001076 80000	12/08/2014	101	-	0.00	617.37	0.00	0.00	617.37	0.00	617.37	-
	2014220001076 90000	12/08/2014	101	-	0.00	6,504.05	0.00	0.00	6,504.05	4,292.67	10,796.72	-
	2014220001077 90000	13/08/2014	101	-	0.00	18.74	0.00	0.00	18.74	0.00	18.74	-
	2014220001078 10000	14/08/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-
	2014220001078 80000	14/08/2014	101	-	0.00	1,133.60	0.00	0.00	1,133.60	1,602.98	2,736.58	-
	2014220001078 90000	14/08/2014	101	-	0.00	586.34	0.00	0.00	586.34	829.13	1,415.47	-
	2014220001079 00000	14/08/2014	101	-	0.00	586.34	0.00	0.00	586.34	829.13	1,415.47	-
	2014220001079 10000	14/08/2014	101	-	0.00	1,133.60	0.00	0.00	1,133.60	1,602.98	2,736.58	-
	2014220001079 20000	14/08/2014	101	-	0.00	742.70	0.00	0.00	742.70	1,050.39	1,793.09	-
	2014220001079 30000	14/08/2014	101	-	0.00	781.80	0.00	0.00	781.80	1,105.48	1,887.28	-
	2014220001079 40000	14/08/2014	101	-	0.00	625.44	0.00	0.00	625.44	884.40	1,509.84	-
	2014220001079 50000	14/08/2014	101	-	0.00	586.34	0.00	0.00	586.34	829.13	1,415.47	-
	2014220001079 60000	14/08/2014	101	-	0.00	1,211.76	0.00	0.00	1,211.76	1,713.76	2,925.52	-
	2014220001079 70000	18/08/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001079 90000	18/08/2014	101	-	0.00	7,588.06	0.00	0.00	7,588.06	5,008.12	12,596.18	-
	2014220001080 00000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,553.76	27,553.76	-
	2014220001080 10000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,685.43	11,685.43	-
	2014220001080 20000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,312.05	1,312.05	-
	2014220001080 30000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,538.56	18,538.56	-
	2014220001080 40000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.22	5.22	-
	2014220001080 50000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,429.23	17,429.23	-
	2014220001080 60000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,889.28	52,889.28	-
	2014220001080 70000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,284.46	6,284.46	-
	2014220001080 80000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,131.93	29,131.93	-
	2014220001080 90000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.02	2.02	-
	2014220001081 00000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.71	15.71	-
	2014220001081 10000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.46	3.46	-
	2014220001081 20000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,332.67	32,332.67	-
	2014220001081 30000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.04	87.04	-
	2014220001081 40000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.72	8.72	-
	2014220001081 50000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,538.77	34,538.77	-
	2014220001081 60000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.06	4.06	-
	2014220001081 70000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,917.78	49,917.78	-
	2014220001081 80000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,099.62	18,099.62	-
	2014220001081 90000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	262.04	262.04	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200010820000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	87.35	87.35	-
	201422000108210000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	427.62	427.62	-
	201422000108220000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.27	30.27	-
	201422000108230000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	86,525.45	86,525.45	-
	201422000108240000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,156.55	24,156.55	-
	201422000108250000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.52	6.52	-
	201422000108270000	18/08/2014	101	-	0.00	6,504.06	0.00	0.00	6,504.06	4,292.67	10,796.73	-
	201422000108280000	18/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,170.60	21,170.60	-
	201422000108290000	18/08/2014	101	-	0.00	412.14	0.00	0.00	412.14	0.00	412.14	-
	201422000108300000	18/08/2014	101	-	0.00	1,527.51	0.00	0.00	1,527.51	1,008.15	2,535.66	-
	201422000108310000	18/08/2014	101	-	0.00	1,591.22	0.00	0.00	1,591.22	1,427.92	3,019.14	-
	201422000108320000	18/08/2014	101	-	0.00	823.04	0.00	0.00	823.04	738.56	1,561.60	-
	201422000108330000	18/08/2014	101	-	0.00	823.04	0.00	0.00	823.04	738.56	1,561.60	-
	201422000108340000	18/08/2014	101	-	0.00	1,591.22	0.00	0.00	1,591.22	1,427.92	3,019.14	-
	201422000108350000	18/08/2014	101	-	0.00	1,042.53	0.00	0.00	1,042.53	935.51	1,978.04	-
	201422000108360000	18/08/2014	101	-	0.00	1,097.38	0.00	0.00	1,097.38	984.77	2,082.15	-
	201422000108370000	18/08/2014	101	-	0.00	877.90	0.00	0.00	877.90	787.80	1,665.70	-
	201422000108380000	18/08/2014	101	-	0.00	823.04	0.00	0.00	823.04	738.56	1,561.60	-
	201422000108390000	18/08/2014	101	-	0.00	1,700.95	0.00	0.00	1,700.95	1,526.37	3,227.32	-
	201422000109900000	25/08/2014	101	-	0.00	7.50	0.00	0.00	7.50	0.00	7.50	-
	201422000109920000	25/08/2014	101	-	0.00	60.00	0.00	0.00	60.00	0.00	60.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000110390000	29/08/2014	101	-	0.00	822.68	0.00	0.00	822.68	0.00	822.68	-
	201422000111050000	02/09/2014	101	-	0.00	3,018.00	0.00	0.00	3,018.00	0.00	3,018.00	-
	201422000114120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,819.32	6,819.32	-
	201422000114130000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,636.16	10,636.16	-
	201422000114140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,645.86	14,645.86	-
	201422000114150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,482.73	13,482.73	-
	201422000114160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000114170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,827.13	4,827.13	-
	201422000114180000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,044.09	8,044.09	-
	201422000114190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000114200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,496.84	7,496.84	-
	201422000114210000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,015.91	5,015.91	-
	201422000114220000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,075.91	6,075.91	-
	201422000114230000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,764.73	9,764.73	-
	201422000114270000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,419.44	2,419.44	-
	201422000114280000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	543.22	543.22	-
	201422000114290000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	201422000114300000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,834.01	34,834.01	-
	201422000114310000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,821.07	7,821.07	-
	201422000114320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,485.00	3,485.00	-
	201422000114330000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001143 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,911.27	1,911.27	-
	2014220001143 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	748.00	748.00	-
	2014220001143 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,840.43	42,840.43	-
	2014220001143 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	2014220001143 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,427.78	5,427.78	-
	2014220001143 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	2014220001144 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,705.30	39,705.30	-
	2014220001144 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,450.29	1,450.29	-
	2014220001144 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,703.26	4,703.26	-
	2014220001144 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,496.00	1,496.00	-
	2014220001144 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,688.65	33,688.65	-
	2014220001144 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	611.67	611.67	-
	2014220001144 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,298.46	4,298.46	-
	2014220001144 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,596.40	3,596.40	-
	2014220001144 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,679.60	1,679.60	-
	2014220001144 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,851.03	25,851.03	-
	2014220001145 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.49	2,182.49	-
	2014220001145 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,535.52	3,535.52	-
	2014220001145 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,496.00	1,496.00	-
	2014220001145 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,847.70	43,847.70	-
	2014220001145 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,765.65	1,765.65	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000114550000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,963.90	5,963.90	-
	201422000114560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,242.70	1,242.70	-
	201422000114570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,492.39	42,492.39	-
	201422000114580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.32	972.32	-
	201422000114590000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	833.07	833.07	-
	201422000114600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,286.18	5,286.18	-
	201422000114610000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,241.00	1,241.00	-
	201422000114620000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,460.31	40,460.31	-
	201422000114630000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,800.28	4,800.28	-
	201422000114640000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,666.10	1,666.10	-
	201422000114650000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,519.63	38,519.63	-
	201422000114660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.11	201.11	-
	201422000114670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,439.56	4,439.56	-
	201422000114680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	918.00	918.00	-
	201422000114690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,236.64	42,236.64	-
	201422000114700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,774.37	1,774.37	-
	201422000114710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,572.80	5,572.80	-
	201422000114720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,326.00	1,326.00	-
	201422000114730000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	358,907.71	358,907.71	-
	201422000114740000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,006.76	9,006.76	-
	201422000114750000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,249.15	3,249.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000114760000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,878.52	2,878.52	-
	201422000114770000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,629.78	1,629.78	-
	201422000114780000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	580.61	580.61	-
	201422000114790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,356.10	45,356.10	-
	201422000114800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,189.00	12,189.00	-
	201422000114810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,784.00	17,784.00	-
	201422000114820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,251.80	2,251.80	-
	201422000114830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	748.00	748.00	-
	201422000114840000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,104.22	8,104.22	-
	201422000114850000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	663.98	663.98	-
	201422000114860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	201422000114870000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,182.77	2,182.77	-
	201422000114880000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	490.08	490.08	-
	201422000114890000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.62	174.62	-
	201422000114900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	221,464.11	221,464.11	-
	201422000114910000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,275.45	34,275.45	-
	201422000114920000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,689.65	9,689.65	-
	201422000114930000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,911.60	4,911.60	-
	201422000114940000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,616.32	46,616.32	-
	201422000114950000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,324.88	1,324.88	-
	201422000114960000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,877.00	9,877.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000114970000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,716.86	4,716.86	-
	201422000114980000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	993.72	993.72	-
	201422000114990000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	157,751.48	157,751.48	-
	201422000115000000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,155.13	66,155.13	-
	201422000115010000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,834.73	4,834.73	-
	201422000115020000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000115030000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,210.21	1,210.21	-
	201422000115040000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,891.50	31,891.50	-
	201422000115050000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	647.04	647.04	-
	201422000115060000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,372.00	5,372.00	-
	201422000115070000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,468.72	14,468.72	-
	201422000115080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,094.44	1,094.44	-
	201422000115090000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	137,726.41	137,726.41	-
	201422000115100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,957.69	42,957.69	-
	201422000115110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,352.74	1,352.74	-
	201422000115120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	987.94	987.94	-
	201422000115130000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,656.46	26,656.46	-
	201422000115140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,859.10	25,859.10	-
	201422000115150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,076.60	2,076.60	-
	201422000115160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,780.36	1,780.36	-
	201422000115170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,457.00	5,457.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001151 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	193,198.94	193,198.94	-
	2014220001151 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,667.05	21,667.05	-
	2014220001152 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,812.94	2,812.94	-
	2014220001152 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,670.20	1,670.20	-
	2014220001152 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,285.74	42,285.74	-
	2014220001152 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	585.42	585.42	-
	2014220001152 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,316.00	9,316.00	-
	2014220001152 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	194,271.85	194,271.85	-
	2014220001152 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,437.67	5,437.67	-
	2014220001152 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	606.32	606.32	-
	2014220001152 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	303.34	303.34	-
	2014220001152 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,287.16	39,287.16	-
	2014220001153 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	812.56	812.56	-
	2014220001153 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,599.00	7,599.00	-
	2014220001153 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,480.02	15,480.02	-
	2014220001153 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,622.30	4,622.30	-
	2014220001153 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,151.62	123,151.62	-
	2014220001153 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,565.00	4,565.00	-
	2014220001153 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	241.74	241.74	-
	2014220001153 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,999.68	25,999.68	-
	2014220001153 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,401.26	1,401.26	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000115390000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,565.00	7,565.00	-
	201422000115400000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	920.09	920.09	-
	201422000115410000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	184.86	184.86	-
	201422000115420000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	125,454.42	125,454.42	-
	201422000115430000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	121,305.21	121,305.21	-
	201422000115440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,018.72	3,018.72	-
	201422000115450000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,996.65	1,996.65	-
	201422000115460000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	128.69	128.69	-
	201422000115470000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,755.84	24,755.84	-
	201422000115480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	831.90	831.90	-
	201422000115490000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,916.00	5,916.00	-
	201422000115500000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,816.68	22,816.68	-
	201422000115510000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,604.66	3,604.66	-
	201422000115520000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	356.50	356.50	-
	201422000115530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	836.60	836.60	-
	201422000115540000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	97,782.01	97,782.01	-
	201422000115550000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,817.80	30,817.80	-
	201422000115560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.72	864.72	-
	201422000115570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,926.76	19,926.76	-
	201422000115580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,336.34	1,336.34	-
	201422000115590000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,216.00	4,216.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200011560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,414.83	14,414.83	-
	20142200011561000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,414.83	14,414.83	-
	20142200011562000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,343.24	9,343.24	-
	20142200011563000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,583.51	3,583.51	-
	20142200011564000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,007.51	2,007.51	-
	20142200011565000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	788.38	788.38	-
	20142200011566000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	183,013.44	183,013.44	-
	20142200011567000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,424.17	48,424.17	-
	20142200011568000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,758.75	1,758.75	-
	20142200011569000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,646.30	1,646.30	-
	20142200011570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	456.12	456.12	-
	20142200011571000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,917.38	36,917.38	-
	20142200011572000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,290.54	1,290.54	-
	20142200011573000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,361.00	7,361.00	-
	20142200011574000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,211,059.81	2,211,059.81	-
	20142200011575000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,250.15	42,250.15	-
	20142200011576000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,117.13	29,117.13	-
	20142200011577000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,041.90	29,041.90	-
	20142200011578000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,297.19	21,297.19	-
	20142200011579000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	20142200011580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	391.46	391.46	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001158 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	468,493.94	468,493.94	-
	2014220001158 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,442.38	23,442.38	-
	2014220001158 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,782.50	88,782.50	-
	2014220001158 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,330.99	126,330.99	-
	2014220001158 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,573.47	2,573.47	-
	2014220001158 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,190.83	1,190.83	-
	2014220001158 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	842.90	842.90	-
	2014220001158 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,165.86	28,165.86	-
	2014220001158 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,658.00	4,658.00	-
	2014220001159 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	183,488.83	183,488.83	-
	2014220001159 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,318.10	2,318.10	-
	2014220001159 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	873.20	873.20	-
	2014220001159 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,559.68	40,559.68	-
	2014220001159 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,639.00	9,639.00	-
	2014220001159 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014220001159 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	2014220001159 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	2014220001159 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	2014220001159 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	205,704.09	205,704.09	-
	2014220001160 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,332.03	6,332.03	-
	2014220001160 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,578.13	2,578.13	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000116020000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,651.90	1,651.90	-
	201422000116070000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,060.22	24,060.22	-
	201422000116080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	134.20	134.20	-
	201422000116110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,752.00	24,752.00	-
	201422000116120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,403.32	61,403.32	-
	201422000116130000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	872.94	872.94	-
	201422000116140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	848.49	848.49	-
	201422000116150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	205.13	205.13	-
	201422000116200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,877.22	6,877.22	-
	201422000116210000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	155.94	155.94	-
	201422000116240000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,290.00	6,290.00	-
	201422000116250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,063.53	11,063.53	-
	201422000116260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	110.07	110.07	-
	201422000116270000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	92.48	92.48	-
	201422000116410000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,275.33	1,275.33	-
	201422000116420000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.11	5.11	-
	201422000116490000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,812.11	93,812.11	-
	201422000116500000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,441.69	1,441.69	-
	201422000116510000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,407.25	1,407.25	-
	201422000116520000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	388.70	388.70	-
	201422000116570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,100.05	11,100.05	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000116610000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,586.00	14,586.00	-
	201422000116620000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,398.03	67,398.03	-
	201422000116630000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,038.07	55,038.07	-
	201422000116640000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,244.11	1,244.11	-
	201422000116650000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,074.22	1,074.22	-
	201422000116660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	925.44	925.44	-
	201422000116670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	655.30	655.30	-
	201422000116680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	334.72	334.72	-
	201422000116690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	309.31	309.31	-
	201422000116740000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,378.47	6,378.47	-
	201422000116750000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	464.52	464.52	-
	201422000116770000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	493.00	493.00	-
	201422000116780000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,145.87	11,145.87	-
	201422000116790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	99.46	99.46	-
	201422000116800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.74	42.74	-
	201422000116810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.21	10.21	-
	201422000116860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,244.57	1,244.57	-
	201422000116880000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,652.00	2,652.00	-
	201422000116890000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	111,306.67	111,306.67	-
	201422000116900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,781.49	3,781.49	-
	201422000116910000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,544.40	2,544.40	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001169 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,487.43	1,487.43	-
	2014220001169 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,237.24	1,237.24	-
	2014220001169 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,252.67	48,252.67	-
	2014220001170 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,303.10	16,303.10	-
	2014220001170 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,407.07	15,407.07	-
	2014220001170 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,566.16	13,566.16	-
	2014220001170 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,209.00	8,209.00	-
	2014220001170 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	634.86	634.86	-
	2014220001170 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	147.02	147.02	-
	2014220001170 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	120.20	120.20	-
	2014220001170 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	96.28	96.28	-
	2014220001170 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.69	73.69	-
	2014220001171 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,864.00	16,864.00	-
	2014220001171 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,028.09	34,028.09	-
	2014220001171 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,208.34	3,208.34	-
	2014220001171 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	506.28	506.28	-
	2014220001171 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.67	296.67	-
	2014220001172 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,039.33	4,039.33	-
	2014220001172 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,117.90	7,117.90	-
	2014220001172 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	202.37	202.37	-
	2014220001172 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	166.18	166.18	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000117250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	158.26	158.26	-
	201422000117260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	103.65	103.65	-
	201422000117320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	871.23	871.23	-
	201422000117330000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.66	19.66	-
	201422000117360000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	182,699.41	182,699.41	-
	201422000117370000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,232.29	3,232.29	-
	201422000117380000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,638.09	1,638.09	-
	201422000117420000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,617.72	20,617.72	-
	201422000117430000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	308.05	308.05	-
	201422000117460000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,297.00	31,297.00	-
	201422000117470000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	80,725.15	80,725.15	-
	201422000117480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,783.77	1,783.77	-
	201422000117490000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,372.94	1,372.94	-
	201422000117530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,513.68	9,513.68	-
	201422000117540000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.76	89.76	-
	201422000117570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,267.00	4,267.00	-
	201422000117580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,455.87	9,455.87	-
	201422000117590000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	216.60	216.60	-
	201422000117600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.73	57.73	-
	201422000117640000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,077.05	1,077.05	-
	201422000117660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	117,407.68	117,407.68	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000117670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,667.12	3,667.12	-
	201422000117680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,886.74	2,886.74	-
	201422000117690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,266.77	2,266.77	-
	201422000117700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,350.48	1,350.48	-
	201422000117760000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,502.94	14,502.94	-
	201422000117770000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	146.89	146.89	-
	201422000117800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,360.00	18,360.00	-
	201422000117810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,965.14	73,965.14	-
	201422000117820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,071.38	2,071.38	-
	201422000117830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,367.85	1,367.85	-
	201422000117870000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,312.07	9,312.07	-
	201422000117890000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,975.00	2,975.00	-
	201422000117900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,250.35	9,250.35	-
	201422000117910000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	222.54	222.54	-
	201422000117920000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	164.98	164.98	-
	201422000117930000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.55	161.55	-
	201422000117940000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	159.25	159.25	-
	201422000118000000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,121.61	1,121.61	-
	201422000118060000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,805.35	129,805.35	-
	201422000118070000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,986.71	1,986.71	-
	201422000118080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,191.92	1,191.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000118090000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	832.27	832.27	-
	201422000118100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	421.46	421.46	-
	201422000118110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	397.31	397.31	-
	201422000118180000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,621.61	15,621.61	-
	201422000118190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	168.74	168.74	-
	201422000118220000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,595.00	17,595.00	-
	201422000118230000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,989.48	66,989.48	-
	201422000118240000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	628.57	628.57	-
	201422000118250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	544.03	544.03	-
	201422000118260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	64.57	64.57	-
	201422000118310000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,032.68	7,032.68	-
	201422000118320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	173.93	173.93	-
	201422000118350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,692.00	4,692.00	-
	201422000118360000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,021.89	6,021.89	-
	201422000118370000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.43	39.43	-
	201422000118380000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.68	16.68	-
	201422000118390000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.55	1.55	-
	201422000118440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	638.50	638.50	-
	201422000118450000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.96	20.96	-
	201422000118550000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,176.00	2,176.00	-
	201422000118560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,800.42	113,800.42	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000118570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,786.78	2,786.78	-
	201422000118580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,701.27	1,701.27	-
	201422000118590000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	414.22	414.22	-
	201422000118600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.08	138.08	-
	201422000118660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,461.40	14,461.40	-
	201422000118680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,436.00	15,436.00	-
	201422000118690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,672.85	53,672.85	-
	201422000118700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,137.98	3,137.98	-
	201422000118710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	776.40	776.40	-
	201422000118720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	628.31	628.31	-
	201422000118730000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	414.22	414.22	-
	201422000118740000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.07	138.07	-
	201422000118810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,992.33	6,992.33	-
	201422000118830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,652.00	2,652.00	-
	201422000118840000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,142.40	7,142.40	-
	201422000118850000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	180.22	180.22	-
	201422000118860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.89	89.89	-
	201422000118900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	857.51	857.51	-
	201422000118950000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	105,876.33	105,876.33	-
	201422000118960000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,325.09	2,325.09	-
	201422000118970000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,060.13	2,060.13	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000119010000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,539.05	12,539.05	-
	201422000119020000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	141.12	141.12	-
	201422000119050000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,215.00	15,215.00	-
	201422000119060000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,644.33	65,644.33	-
	201422000119070000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,688.25	52,688.25	-
	201422000119080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,022.97	45,022.97	-
	201422000119090000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,179.01	34,179.01	-
	201422000119100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,509.19	26,509.19	-
	201422000119110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,923.81	13,923.81	-
	201422000119120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,055.29	1,055.29	-
	201422000119130000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	911.48	911.48	-
	201422000119140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	828.97	828.97	-
	201422000119150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	690.91	690.91	-
	201422000119160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	668.02	668.02	-
	201422000119170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	534.25	534.25	-
	201422000119180000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	532.41	532.41	-
	201422000119190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	467.37	467.37	-
	201422000119200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	416.98	416.98	-
	201422000119210000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	243.66	243.66	-
	201422000119220000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	44.06	44.06	-
	201422000119260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,379.88	5,379.88	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000119280000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,193.00	2,193.00	-
	201422000119290000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,171.83	7,171.83	-
	201422000119300000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	173.21	173.21	-
	201422000119310000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.29	115.29	-
	201422000119530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	831.76	831.76	-
	201422000119570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	212,109.64	212,109.64	-
	201422000119580000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,709.86	4,709.86	-
	201422000119590000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,258.29	4,258.29	-
	201422000119600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	447.76	447.76	-
	201422000119650000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,772.51	25,772.51	-
	201422000119660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	252.63	252.63	-
	201422000119690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,546.00	29,546.00	-
	201422000119700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,423.89	66,423.89	-
	201422000119710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,168.39	2,168.39	-
	201422000119720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,641.40	1,641.40	-
	201422000119730000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	439.86	439.86	-
	201422000119780000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,033.03	8,033.03	-
	201422000119790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	219.17	219.17	-
	201422000119820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,811.00	4,811.00	-
	201422000119830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,199.46	12,199.46	-
	201422000119840000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	313.74	313.74	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000119850000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	204.85	204.85	-
	201422000119860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.40	11.40	-
	201422000120060000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,517.31	1,517.31	-
	201422000120100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,228.53	12,228.53	-
	201422000120110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,385.88	3,385.88	-
	201422000120120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	168.71	168.71	-
	201422000120160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,783.49	2,783.49	-
	201422000120170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	991.78	991.78	-
	201422000120250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	466.90	466.90	-
	201422000120260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.61	19.61	-
	201422000120350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.24	109.24	-
	201422000120360000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.92	38.92	-
	201422000120390000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,018.76	4,018.76	-
	201422000120410000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.36	150.36	-
	201422000120420000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	126.53	126.53	-
	201422000120440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.41	28.41	-
	201422000120450000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.12	10.12	-
	201422000120480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,061.09	1,061.09	-
	201422000120500000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	238.25	238.25	-
	201422000120510000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	84.89	84.89	-
	201422000120540000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,128.93	2,128.93	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000120560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	477.99	477.99	-
	201422000120570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	170.32	170.32	-
	201422000120600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	243.17	243.17	-
	201422000120620000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.60	54.60	-
	201422000120630000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.45	19.45	-
	201422000120660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,641.19	19,641.19	-
	201422000120670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,511.68	9,511.68	-
	201422000120700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,409.94	4,409.94	-
	201422000120710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,571.31	1,571.31	-
	201422000120740000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,286.51	1,286.51	-
	201422000120750000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	299.73	299.73	-
	201422000120780000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	288.86	288.86	-
	201422000120790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	102.93	102.93	-
	201422000120820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	732.31	732.31	-
	201422000120830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.58	316.58	-
	201422000120860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	164.41	164.41	-
	201422000120870000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.57	58.57	-
	201422000120900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	943.74	943.74	-
	201422000120920000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.90	211.90	-
	201422000120930000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.50	75.50	-
	201422000120960000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	67.08	67.08	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000120980000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.06	15.06	-
	201422000120990000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.36	5.36	-
	201422000121020000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	413.07	413.07	-
	201422000121040000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	92.75	92.75	-
	201422000121050000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.05	33.05	-
	201422000121080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,816.31	1,816.31	-
	201422000121100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	407.80	407.80	-
	201422000121110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	145.31	145.31	-
	201422000121140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	947.64	947.64	-
	201422000121160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	212.76	212.76	-
	201422000121170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.81	75.81	-
	201422000121200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	431.40	431.40	-
	201422000121220000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	96.86	96.86	-
	201422000121230000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	34.51	34.51	-
	201422000121260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,776.69	1,776.69	-
	201422000121280000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	398.92	398.92	-
	201422000121290000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.13	142.13	-
	201422000121320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	322.68	322.68	-
	201422000121330000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	223.96	223.96	-
	201422000121350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.28	50.28	-
	201422000121360000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.92	17.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001213 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.34	115.34	-
	2014220001214 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.90	25.90	-
	2014220001214 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.24	9.24	-
	2014220001215 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,933.93	6,933.93	-
	2014220001215 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,556.85	1,556.85	-
	2014220001215 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	554.72	554.72	-
	2014220001215 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	46.27	46.27	-
	2014220001216 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.39	10.39	-
	2014220001216 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.70	3.70	-
	2014220001217 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,712,425.74	1,712,425.74	-
	2014220001217 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	81,865.61	81,865.61	-
	2014220001217 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,363.82	78,363.82	-
	2014220001217 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,035.82	10,035.82	-
	2014220001217 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,264.21	1,264.21	-
	2014220001217 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,161.54	1,161.54	-
	2014220001218 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	320,336.96	320,336.96	-
	2014220001218 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,179.89	50,179.89	-
	2014220001218 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	198,347.65	198,347.65	-
	2014220001218 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	394,240.15	394,240.15	-
	2014220001218 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,367.19	19,367.19	-
	2014220001218 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,232.25	3,232.25	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200012190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	810.26	810.26	-
	20142200012191000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	202.34	202.34	-
	20142200012192000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	160.02	160.02	-
	20142200012194000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,654.75	56,654.75	-
	20142200012195000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,323.80	26,323.80	-
	20142200012198000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,531.32	50,531.32	-
	20142200012199000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	120,486.16	120,486.16	-
	20142200012200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,771.45	6,771.45	-
	20142200012201000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,450.37	1,450.37	-
	20142200012202000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	669.09	669.09	-
	20142200012203000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.99	81.99	-
	20142200012204000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.41	15.41	-
	20142200012207000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,470.19	24,470.19	-
	20142200012208000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,681.72	1,681.72	-
	20142200012211000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	718,929.66	718,929.66	-
	20142200012212000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,596.51	36,596.51	-
	20142200012213000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,325.68	17,325.68	-
	20142200012214000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,694.24	2,694.24	-
	20142200012215000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	739.90	739.90	-
	20142200012216000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	697.94	697.94	-
	20142200012223000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,349.47	132,349.47	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000122240000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,536.82	22,536.82	-
	201422000122280000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,097.72	60,097.72	-
	201422000122290000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	472,663.96	472,663.96	-
	201422000122300000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	356,286.71	356,286.71	-
	201422000122310000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	344,279.26	344,279.26	-
	201422000122320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,401.88	32,401.88	-
	201422000122330000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,573.99	17,573.99	-
	201422000122340000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,481.34	7,481.34	-
	201422000122350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,265.87	7,265.87	-
	201422000122360000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	633.19	633.19	-
	201422000122370000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	575.76	575.76	-
	201422000122380000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	329.42	329.42	-
	201422000122390000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	270.07	270.07	-
	201422000122400000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	163.94	163.94	-
	201422000122410000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.64	40.64	-
	201422000122430000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,153.84	58,153.84	-
	201422000122440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,770.17	20,770.17	-
	201422000122470000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,530.02	3,530.02	-
	201422000122480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,640.93	100,640.93	-
	201422000122490000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,679.47	1,679.47	-
	201422000122500000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,193.62	1,193.62	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000122510000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	474.47	474.47	-
	201422000122520000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	202.54	202.54	-
	201422000122530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.49	82.49	-
	201422000122600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,394.50	20,394.50	-
	201422000122610000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,401.18	1,401.18	-
	201422000122640000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,041.81	18,041.81	-
	201422000122650000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	754,140.96	754,140.96	-
	201422000122660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,338.45	28,338.45	-
	201422000122670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,061.13	8,061.13	-
	201422000122680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,272.48	7,272.48	-
	201422000122690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	285.44	285.44	-
	201422000122750000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,303.24	180,303.24	-
	201422000122760000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	144,326.62	144,326.62	-
	201422000122770000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,865.71	55,865.71	-
	201422000122800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	119,324.26	119,324.26	-
	201422000122810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	181,458.38	181,458.38	-
	201422000122820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,905.56	13,905.56	-
	201422000122830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,130.47	9,130.47	-
	201422000122890000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,941.44	28,941.44	-
	201422000122900000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,734.76	9,734.76	-
	201422000122930000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,338.39	52,338.39	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001229 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,585.31	1,585.31	-
	2014220001229 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	762.13	762.13	-
	2014220001229 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.30	47.30	-
	2014220001229 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.92	23.92	-
	2014220001229 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,338.81	10,338.81	-
	2014220001230 00000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,130.29	1,130.29	-
	2014220001230 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,469,824.65	1,469,824.65	-
	2014220001230 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,021.68	76,021.68	-
	2014220001230 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	72,733.09	72,733.09	-
	2014220001230 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,371.93	9,371.93	-
	2014220001230 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,228.51	3,228.51	-
	2014220001230 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	685.01	685.01	-
	2014220001230 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	540.26	540.26	-
	2014220001231 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	277,873.60	277,873.60	-
	2014220001231 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,044.43	41,044.43	-
	2014220001232 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	230,503.26	230,503.26	-
	2014220001232 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	438,734.14	438,734.14	-
	2014220001232 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,934.71	17,934.71	-
	2014220001232 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,307.76	15,307.76	-
	2014220001232 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,430.66	1,430.66	-
	2014220001232 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.72	150.72	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000123270000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.42	89.42	-
	201422000123340000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,316.76	71,316.76	-
	201422000123350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,949.60	21,949.60	-
	201422000123380000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,577.66	11,577.66	-
	201422000123390000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,013.10	94,013.10	-
	201422000123400000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,428.65	3,428.65	-
	201422000123410000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,499.27	2,499.27	-
	201422000123420000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	977.36	977.36	-
	201422000123430000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.34	56.34	-
	201422000123440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.87	47.87	-
	201422000123450000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.74	6.74	-
	201422000123470000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,259.08	19,259.08	-
	201422000123480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,254.05	1,254.05	-
	201422000123500000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	759,239.24	759,239.24	-
	201422000123510000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,095.80	43,095.80	-
	201422000123520000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,391.52	23,391.52	-
	201422000123530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,146.14	5,146.14	-
	201422000123540000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	861.74	861.74	-
	201422000123550000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.20	150.20	-
	201422000123620000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	146,137.12	146,137.12	-
	201422000123630000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,600.65	18,600.65	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000123660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,096.06	129,096.06	-
	201422000123670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	361,201.47	361,201.47	-
	201422000123680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,082.41	27,082.41	-
	201422000123690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,627.75	8,627.75	-
	201422000123700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,013.04	2,013.04	-
	201422000123710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	265.21	265.21	-
	201422000123720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	206.97	206.97	-
	201422000123790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,629.76	59,629.76	-
	201422000123800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,357.47	17,357.47	-
	201422000123830000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,140.82	24,140.82	-
	201422000123840000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,076.52	68,076.52	-
	201422000123850000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,392.18	2,392.18	-
	201422000123860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,401.87	1,401.87	-
	201422000123870000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	413.51	413.51	-
	201422000123880000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	108.44	108.44	-
	201422000123940000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,575.94	13,575.94	-
	201422000123950000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,157.49	1,157.49	-
	201422000123990000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	947,766.62	947,766.62	-
	201422000124000000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,887.30	25,887.30	-
	201422000124010000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,503.75	25,503.75	-
	201422000124020000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,997.92	4,997.92	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000124030000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,291.41	1,291.41	-
	201422000124040000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,060.85	1,060.85	-
	201422000124110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	163,889.91	163,889.91	-
	201422000124120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,662.03	41,662.03	-
	201422000124150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	135,964.88	135,964.88	-
	201422000124160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	438,037.91	438,037.91	-
	201422000124170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,427.35	22,427.35	-
	201422000124180000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,376.16	21,376.16	-
	201422000124190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,047.52	1,047.52	-
	201422000124200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	402.67	402.67	-
	201422000124210000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.10	161.10	-
	201422000124250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,320.56	61,320.56	-
	201422000124260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,655.51	31,655.51	-
	201422000124290000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,939.60	42,939.60	-
	201422000124300000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,004.00	57,004.00	-
	201422000124310000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,101.80	2,101.80	-
	201422000124320000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	637.62	637.62	-
	201422000124330000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	158.86	158.86	-
	201422000124340000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.90	42.90	-
	201422000124350000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.68	17.68	-
	201422000124370000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,932.30	10,932.30	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000124380000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,394.49	1,394.49	-
	201422000124430000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,117.59	16,117.59	-
	201422000124440000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	826,364.02	826,364.02	-
	201422000124450000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,693.94	37,693.94	-
	201422000124460000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,133.91	11,133.91	-
	201422000124470000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,765.42	3,765.42	-
	201422000124480000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	437.20	437.20	-
	201422000124490000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	277.64	277.64	-
	201422000124560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	159,968.73	159,968.73	-
	201422000124570000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,075.72	19,075.72	-
	201422000124600000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,405.45	107,405.45	-
	201422000124610000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	259,544.81	259,544.81	-
	201422000124620000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,144.81	15,144.81	-
	201422000124630000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,487.41	4,487.41	-
	201422000124640000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,203.43	1,203.43	-
	201422000124650000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	155.69	155.69	-
	201422000124670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,549.04	41,549.04	-
	201422000124680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,180.75	14,180.75	-
	201422000124710000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,824.76	11,824.76	-
	201422000124720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	72,612.85	72,612.85	-
	201422000124730000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,647.59	1,647.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001247 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,481.50	1,481.50	-
	2014220001247 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	410.18	410.18	-
	2014220001247 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.02	18.02	-
	2014220001247 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,765.56	14,765.56	-
	2014220001247 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	954.96	954.96	-
	2014220001248 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,013,783.62	1,013,783.62	-
	2014220001248 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,740.48	45,740.48	-
	2014220001248 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,932.74	43,932.74	-
	2014220001248 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,563.13	5,563.13	-
	2014220001248 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	732.20	732.20	-
	2014220001248 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	361.94	361.94	-
	2014220001248 90000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	182.91	182.91	-
	2014220001249 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	193,834.39	193,834.39	-
	2014220001249 80000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,637.85	26,637.85	-
	2014220001250 10000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	140,835.51	140,835.51	-
	2014220001250 20000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	424,625.12	424,625.12	-
	2014220001250 30000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	416,420.79	416,420.79	-
	2014220001250 40000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	320,227.54	320,227.54	-
	2014220001250 50000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	121,503.83	121,503.83	-
	2014220001250 60000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,657.39	19,657.39	-
	2014220001250 70000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,597.89	16,597.89	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000125080000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,265.17	14,265.17	-
	201422000125090000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,764.37	12,764.37	-
	201422000125100000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,037.22	3,037.22	-
	201422000125110000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,512.79	1,512.79	-
	201422000125120000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,086.32	1,086.32	-
	201422000125130000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	879.34	879.34	-
	201422000125140000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	875.21	875.21	-
	201422000125150000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	757.60	757.60	-
	201422000125160000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	717.26	717.26	-
	201422000125170000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	553.72	553.72	-
	201422000125180000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	437.06	437.06	-
	201422000125190000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	323.41	323.41	-
	201422000125200000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	267.36	267.36	-
	201422000125210000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	194.94	194.94	-
	201422000125220000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	162.34	162.34	-
	201422000125230000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.40	142.40	-
	201422000125240000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.19	129.19	-
	201422000125250000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	99.64	99.64	-
	201422000125260000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.06	68.06	-
	201422000125270000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	56.72	56.72	-
	201422000125280000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.11	18.11	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200012530000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,666.74	3,666.74	-
	20142200012533000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,935.07	23,935.07	-
	20142200012534000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	81,677.81	81,677.81	-
	20142200012535000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,623.06	5,623.06	-
	20142200012536000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,102.35	2,102.35	-
	20142200012537000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	707.44	707.44	-
	20142200012538000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	703.21	703.21	-
	20142200012539000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.03	12.03	-
	20142200012540000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.72	2.72	-
	20142200012544000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,742.45	16,742.45	-
	20142200012545000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,172.58	1,172.58	-
	20142200012548000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,736,995.41	1,736,995.41	-
	20142200012549000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	103,589.87	103,589.87	-
	20142200012550000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,497.14	66,497.14	-
	20142200012551000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,066.51	9,066.51	-
	20142200012552000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,069.84	4,069.84	-
	20142200012553000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,342.64	1,342.64	-
	20142200012560000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	331,575.05	331,575.05	-
	20142200012561000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,519.92	45,519.92	-
	20142200012564000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	210,076.85	210,076.85	-
	20142200012565000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	354,708.84	354,708.84	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000125660000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,835.47	11,835.47	-
	201422000125670000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,845.46	6,845.46	-
	201422000125680000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,703.88	1,703.88	-
	201422000125690000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,557.38	1,557.38	-
	201422000125700000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	121.98	121.98	-
	201422000125720000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,489.24	56,489.24	-
	201422000125730000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,831.28	18,831.28	-
	201422000125760000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,726.15	21,726.15	-
	201422000125770000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	108,885.86	108,885.86	-
	201422000125780000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,564.78	7,564.78	-
	201422000125790000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,253.31	1,253.31	-
	201422000125800000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	770.38	770.38	-
	201422000125810000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	413.04	413.04	-
	201422000125820000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	137.65	137.65	-
	201422000125850000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,833.17	21,833.17	-
	201422000125860000	29/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,970.24	1,970.24	-
	201422000129430000	12/09/2014	101	-	0.00	329.91	0.00	0.00	329.91	0.00	329.91	-
	201422000130120000	16/09/2014	101	-	0.00	581.67	0.00	0.00	581.67	0.00	581.67	-
	201422000130130000	17/09/2014	101	-	0.00	5,781.35	0.00	0.00	5,781.35	3,815.68	9,597.03	-
	201422000130430000	17/09/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	201422000130440000	19/09/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000130490000	19/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	434.23	434.23	-
	201422000130600000	22/09/2014	101	-	0.00	31.41	0.00	0.00	31.41	55.53	86.94	-
	201422000130620000	22/09/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	201422000130840000	26/09/2014	101	-	0.00	162.38	0.00	0.00	162.38	0.00	162.38	-
	201422000130880000	02/10/2014	101	-	0.00	59.28	0.00	0.00	59.28	0.00	59.28	-
	201422000131010000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	119,033.55	119,033.55	-
	201422000131030000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,505.30	28,505.30	-
	201422000131040000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,501.25	62,501.25	-
	201422000131050000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,092.19	43,092.19	-
	201422000131060000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,192.35	73,192.35	-
	201422000131070000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,573.05	7,573.05	-
	201422000131080000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	137,600.36	137,600.36	-
	201422000131090000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,515.60	18,515.60	-
	201422000131100000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,456.55	70,456.55	-
	201422000131110000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,690.28	24,690.28	-
	201422000131120000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	95,593.69	95,593.69	-
	201422000131130000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,578.83	37,578.83	-
	201422000131140000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,016.04	70,016.04	-
	201422000131150000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,469.22	15,469.22	-
	201422000131160000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,276.32	56,276.32	-
	201422000131170000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,552.22	20,552.22	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000131180000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	138,699.29	138,699.29	-
	201422000131190000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,749.05	29,749.05	-
	201422000131200000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	136.96	136.96	-
	201422000131210000	03/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,703.95	9,703.95	-
	201422000131220000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,660.89	6,660.89	-
	201422000131230000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,580.89	5,580.89	-
	201422000131240000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,077.72	18,077.72	-
	201422000131250000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,444.96	14,444.96	-
	201422000131260000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000131270000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,174.34	6,174.34	-
	201422000131280000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,743.41	6,743.41	-
	201422000131290000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000131300000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,263.75	8,263.75	-
	201422000131310000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,805.71	5,805.71	-
	201422000131320000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,200.00	6,200.00	-
	201422000131330000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,332.47	11,332.47	-
	201422000131370000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,541.97	75,541.97	-
	201422000131390000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,613.27	11,613.27	-
	201422000131400000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,232.09	25,232.09	-
	201422000131410000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,288.99	38,288.99	-
	201422000131420000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,400.19	46,400.19	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001314 30000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,932.19	2,932.19	-
	2014220001314 40000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	91,892.27	91,892.27	-
	2014220001314 50000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,265.68	5,265.68	-
	2014220001314 60000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,098.58	35,098.58	-
	2014220001314 70000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,636.96	15,636.96	-
	2014220001314 80000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,776.18	68,776.18	-
	2014220001314 90000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,582.19	16,582.19	-
	2014220001315 00000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,985.95	45,985.95	-
	2014220001315 10000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,064.61	4,064.61	-
	2014220001315 20000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,015.70	43,015.70	-
	2014220001315 30000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,802.80	6,802.80	-
	2014220001315 40000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,919.01	76,919.01	-
	2014220001315 50000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,573.71	36,573.71	-
	2014220001315 60000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.02	211.02	-
	2014220001315 70000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,190.41	5,190.41	-
	2014220001315 80000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,044.17	94,044.17	-
	2014220001316 00000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,519.24	17,519.24	-
	2014220001316 10000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,211.75	37,211.75	-
	2014220001316 20000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,020.68	42,020.68	-
	2014220001316 30000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,416.46	41,416.46	-
	2014220001316 40000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,755.98	3,755.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000131650000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,093.86	74,093.86	-
	201422000131660000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,101.21	4,101.21	-
	201422000131670000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,985.21	36,985.21	-
	201422000131680000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,372.18	10,372.18	-
	201422000131690000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,334.59	73,334.59	-
	201422000131700000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,701.68	16,701.68	-
	201422000131710000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,126.40	49,126.40	-
	201422000131720000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,454.99	3,454.99	-
	201422000131730000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,436.89	40,436.89	-
	201422000131740000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,198.47	14,198.47	-
	201422000131750000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,682.98	74,682.98	-
	201422000131760000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,994.03	27,994.03	-
	201422000131770000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.83	37.83	-
	201422000131780000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,429.33	8,429.33	-
	201422000131790000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,081.73	129,081.73	-
	201422000131810000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,252.82	22,252.82	-
	201422000131820000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,783.85	38,783.85	-
	201422000131830000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,933.06	47,933.06	-
	201422000131840000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,541.21	64,541.21	-
	201422000131850000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,425.29	5,425.29	-
	201422000131860000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,854.45	124,854.45	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000131870000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,014.29	14,014.29	-
	201422000131880000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,503.05	51,503.05	-
	201422000131890000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,807.06	20,807.06	-
	201422000131900000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	114,943.55	114,943.55	-
	201422000131910000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,305.01	25,305.01	-
	201422000131920000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,997.75	71,997.75	-
	201422000131930000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,320.60	9,320.60	-
	201422000131940000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,891.34	57,891.34	-
	201422000131950000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,454.38	14,454.38	-
	201422000131960000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	109,932.54	109,932.54	-
	201422000131970000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,069.86	40,069.86	-
	201422000131980000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.39	89.39	-
	201422000131990000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,542.95	8,542.95	-
	201422000132000000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	121,855.79	121,855.79	-
	201422000132020000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,974.26	29,974.26	-
	201422000132030000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,460.47	56,460.47	-
	201422000132040000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,553.43	47,553.43	-
	201422000132050000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,217.19	65,217.19	-
	201422000132060000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,464.23	5,464.23	-
	201422000132070000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	134,798.06	134,798.06	-
	201422000132080000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,421.61	16,421.61	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000132090000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,181.86	56,181.86	-
	201422000132100000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,215.63	24,215.63	-
	201422000132110000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,450.60	122,450.60	-
	201422000132120000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,201.82	22,201.82	-
	201422000132130000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,266.92	64,266.92	-
	201422000132140000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,362.39	10,362.39	-
	201422000132150000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,875.32	57,875.32	-
	201422000132160000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,687.39	19,687.39	-
	201422000132170000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,569.41	118,569.41	-
	201422000132180000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,847.57	42,847.57	-
	201422000132190000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37.78	37.78	-
	201422000132200000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,806.53	8,806.53	-
	201422000132390000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	117,914.81	117,914.81	-
	201422000132410000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,966.71	24,966.71	-
	201422000132420000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,870.43	46,870.43	-
	201422000132430000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,257.75	42,257.75	-
	201422000132440000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,928.35	71,928.35	-
	201422000132450000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,365.19	4,365.19	-
	201422000132460000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,930.16	127,930.16	-
	201422000132470000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,621.57	14,621.57	-
	201422000132480000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,988.32	49,988.32	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000132490000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,538.01	21,538.01	-
	201422000132500000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,112.35	113,112.35	-
	201422000132510000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,001.91	22,001.91	-
	201422000132520000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,032.82	59,032.82	-
	201422000132530000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,884.25	8,884.25	-
	201422000132540000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,906.98	47,906.98	-
	201422000132550000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,052.78	14,052.78	-
	201422000132560000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	125,100.46	125,100.46	-
	201422000132570000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,130.56	49,130.56	-
	201422000132580000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.01	38.01	-
	201422000132590000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,357.26	9,357.26	-
	201422000132610000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	121,450.28	121,450.28	-
	201422000132630000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,575.69	24,575.69	-
	201422000132640000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,074.43	46,074.43	-
	201422000132650000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,756.13	39,756.13	-
	201422000132660000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,627.71	65,627.71	-
	201422000132670000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,716.99	2,716.99	-
	201422000132680000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	128,529.76	128,529.76	-
	201422000132690000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,419.48	11,419.48	-
	201422000132700000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,199.68	53,199.68	-
	201422000132710000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,536.06	21,536.06	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001327 20000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	106,704.72	106,704.72	-
	2014220001327 30000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,099.75	18,099.75	-
	2014220001327 40000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,178.20	54,178.20	-
	2014220001327 50000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,839.18	5,839.18	-
	2014220001327 60000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,765.72	61,765.72	-
	2014220001327 70000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,641.92	12,641.92	-
	2014220001327 80000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,792.38	107,792.38	-
	2014220001327 90000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,295.89	37,295.89	-
	2014220001328 00000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.32	65.32	-
	2014220001328 10000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,145.32	9,145.32	-
	2014220001328 20000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,705.42	99,705.42	-
	2014220001328 40000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,189.72	17,189.72	-
	2014220001328 50000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,761.62	68,761.62	-
	2014220001328 60000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,812.62	60,812.62	-
	2014220001328 70000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,527.93	51,527.93	-
	2014220001328 80000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,113.01	6,113.01	-
	2014220001328 90000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	95,874.50	95,874.50	-
	2014220001329 00000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,273.07	8,273.07	-
	2014220001329 10000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,032.60	43,032.60	-
	2014220001329 20000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,947.53	12,947.53	-
	2014220001329 30000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,353.58	93,353.58	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001329 40000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,584.05	20,584.05	-
	2014220001329 50000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,059.20	55,059.20	-
	2014220001329 60000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,016.81	10,016.81	-
	2014220001329 70000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,376.58	54,376.58	-
	2014220001329 80000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,173.14	9,173.14	-
	2014220001329 90000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,646.15	94,646.15	-
	2014220001330 00000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,129.27	24,129.27	-
	2014220001330 10000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	545.64	545.64	-
	2014220001330 20000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,750.22	7,750.22	-
	2014220001330 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,673.43	2,673.43	-
	2014220001330 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	600.25	600.25	-
	2014220001330 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014220001330 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,491.35	38,491.35	-
	2014220001330 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,642.22	8,642.22	-
	2014220001330 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,519.00	3,519.00	-
	2014220001330 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,455.14	9,455.14	-
	2014220001331 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	-
	2014220001331 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014220001331 20000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,559.99	123,559.99	-
	2014220001331 40000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,231.03	24,231.03	-
	2014220001331 50000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,304.68	58,304.68	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000133160000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,971.54	67,971.54	-
	201422000133170000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,546.00	64,546.00	-
	201422000133180000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,853.35	5,853.35	-
	201422000133190000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	117,330.23	117,330.23	-
	201422000133200000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,119.92	14,119.92	-
	201422000133210000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,268.75	64,268.75	-
	201422000133220000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,663.61	23,663.61	-
	201422000133230000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	103,524.66	103,524.66	-
	201422000133240000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,065.37	28,065.37	-
	201422000133250000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,617.66	60,617.66	-
	201422000133260000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,288.39	10,288.39	-
	201422000133270000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,999.00	56,999.00	-
	201422000133280000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,162.95	18,162.95	-
	201422000133290000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,684.94	118,684.94	-
	201422000133300000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,017.10	25,017.10	-
	201422000133310000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	124.70	124.70	-
	201422000133320000	07/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,206.93	8,206.93	-
	201422000133330000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,423.26	47,423.26	-
	201422000133340000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,252.57	1,252.57	-
	201422000133350000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,997.64	5,997.64	-
	201422000133360000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,173.00	1,173.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000133370000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,290.52	50,290.52	-
	201422000133380000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,602.56	1,602.56	-
	201422000133390000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	550.27	550.27	-
	201422000133400000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	169.21	169.21	-
	201422000133410000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,729.70	6,729.70	-
	201422000133420000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,394.00	1,394.00	-
	201422000133430000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,463.06	37,463.06	-
	201422000133440000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	675.90	675.90	-
	201422000133450000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,017.72	4,017.72	-
	201422000133460000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	-
	201422000133470000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,734.75	49,734.75	-
	201422000133480000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,258.88	2,258.88	-
	201422000133490000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,992.58	5,992.58	-
	201422000133500000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,479.00	1,479.00	-
	201422000133510000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,575.07	48,575.07	-
	201422000133520000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,827.45	1,827.45	-
	201422000133530000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,590.06	6,590.06	-
	201422000133540000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	-
	201422000133550000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,745.45	48,745.45	-
	201422000133560000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,006.35	1,006.35	-
	201422000133570000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	920.54	920.54	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001335 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,006.66	6,006.66	-
	2014220001335 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,462.00	1,462.00	-
	2014220001336 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,807.66	45,807.66	-
	2014220001336 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,546.10	5,546.10	-
	2014220001336 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,037.00	1,037.00	-
	2014220001336 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,450.95	42,450.95	-
	2014220001336 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	208.15	208.15	-
	2014220001336 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,955.22	4,955.22	-
	2014220001336 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	969.00	969.00	-
	2014220001336 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,451.12	47,451.12	-
	2014220001336 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,836.48	1,836.48	-
	2014220001336 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,246.68	6,246.68	-
	2014220001337 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,309.00	1,309.00	-
	2014220001337 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	391,506.76	391,506.76	-
	2014220001337 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,322.00	9,322.00	-
	2014220001337 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,724.21	3,724.21	-
	2014220001337 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,590.30	3,590.30	-
	2014220001337 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,180.62	49,180.62	-
	2014220001337 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,186.00	11,186.00	-
	2014220001337 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,651.26	19,651.26	-
	2014220001337 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,488.26	2,488.26	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000133790000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	201422000133800000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,639.23	8,639.23	-
	201422000133810000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	733.70	733.70	-
	201422000133820000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	204.00	204.00	-
	201422000133830000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,389.91	2,389.91	-
	201422000133840000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	536.59	536.59	-
	201422000133850000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	191.19	191.19	-
	201422000133860000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	227,725.42	227,725.42	-
	201422000133870000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,687.61	25,687.61	-
	201422000133880000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,920.80	9,920.80	-
	201422000133890000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,083.50	5,083.50	-
	201422000133900000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,969.34	50,969.34	-
	201422000133910000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,296.00	8,296.00	-
	201422000133920000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,207.99	5,207.99	-
	201422000133930000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,123.76	1,123.76	-
	201422000133940000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	187,375.50	187,375.50	-
	201422000133950000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,207.40	21,207.40	-
	201422000133960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	201422000133970000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,861.31	3,861.31	-
	201422000133980000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,519.42	32,519.42	-
	201422000133990000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	305.34	305.34	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200013400000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,984.00	5,984.00	-
	20142200013401000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,084.16	8,084.16	-
	20142200013402000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,966.82	1,966.82	-
	20142200013403000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	135,270.38	135,270.38	-
	20142200013404000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,425.54	28,425.54	-
	20142200013405000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,345.82	1,345.82	-
	20142200013406000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,022.52	1,022.52	-
	20142200013407000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,979.60	29,979.60	-
	20142200013408000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,236.00	5,236.00	-
	20142200013409000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	229,134.24	229,134.24	-
	20142200013410000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,830.97	50,830.97	-
	20142200013411000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,002.43	2,002.43	-
	20142200013412000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,728.66	1,728.66	-
	20142200013413000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	854.31	854.31	-
	20142200013414000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,261.44	47,261.44	-
	20142200013415000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	306.40	306.40	-
	20142200013416000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,639.00	9,639.00	-
	20142200013417000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	191,755.53	191,755.53	-
	20142200013418000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,924.43	17,924.43	-
	20142200013419000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,008.61	6,008.61	-
	20142200013420000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	627.54	627.54	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000134210000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,547.58	42,547.58	-
	201422000134220000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,364.00	8,364.00	-
	201422000134230000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,071.94	27,071.94	-
	201422000134240000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.40	9.40	-
	201422000134250000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.06	2.06	-
	201422000134260000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	130,412.83	130,412.83	-
	201422000134270000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,724.77	4,724.77	-
	201422000134280000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,464.58	1,464.58	-
	201422000134290000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,586.24	28,586.24	-
	201422000134300000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,735.00	7,735.00	-
	201422000134310000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,114.09	127,114.09	-
	201422000134320000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,383.09	3,383.09	-
	201422000134330000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,066.54	2,066.54	-
	201422000134340000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,167.50	26,167.50	-
	201422000134350000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	460.30	460.30	-
	201422000134360000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,321.00	5,321.00	-
	201422000134370000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	120,700.64	120,700.64	-
	201422000134380000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,755.51	1,755.51	-
	201422000134390000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,917.48	21,917.48	-
	201422000134400000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,335.00	4,335.00	-
	201422000134410000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,834.64	3,834.64	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001344 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	877.74	877.74	-
	2014220001344 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	189,358.96	189,358.96	-
	2014220001344 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,064.86	16,064.86	-
	2014220001344 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,820.31	1,820.31	-
	2014220001344 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,589.01	1,589.01	-
	2014220001344 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,602.76	38,602.76	-
	2014220001344 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	950.68	950.68	-
	2014220001344 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,919.00	6,919.00	-
	2014220001345 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,424,496.08	2,424,496.08	-
	2014220001345 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,251.50	32,251.50	-
	2014220001345 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,058.36	30,058.36	-
	2014220001345 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,866.75	28,866.75	-
	2014220001345 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,250.36	7,250.36	-
	2014220001345 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	2014220001345 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	184.26	184.26	-
	2014220001345 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	516,307.46	516,307.46	-
	2014220001345 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,950.80	18,950.80	-
	2014220001345 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,722.30	94,722.30	-
	2014220001346 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,348.41	124,348.41	-
	2014220001346 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,843.68	2,843.68	-
	2014220001346 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,232.51	1,232.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000134630000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,627.86	27,627.86	-
	201422000134640000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,695.00	5,695.00	-
	201422000134650000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	199,529.05	199,529.05	-
	201422000134660000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,609.29	2,609.29	-
	201422000134670000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	903.76	903.76	-
	201422000134680000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,152.76	43,152.76	-
	201422000134690000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,891.00	8,891.00	-
	201422000134700000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201422000134710000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	201422000134720000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	201422000134730000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.62	1,314.62	-
	201422000134750000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	247,279.96	247,279.96	-
	201422000134760000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,878.36	7,878.36	-
	201422000134770000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,847.24	2,847.24	-
	201422000134780000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,932.69	1,932.69	-
	201422000134830000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,856.13	28,856.13	-
	201422000134840000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	151.58	151.58	-
	201422000134870000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,707.00	26,707.00	-
	201422000134880000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,199.34	85,199.34	-
	201422000134890000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,726.72	5,726.72	-
	201422000134900000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,090.96	1,090.96	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001349 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	377.36	377.36	-
	2014220001349 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	334.40	334.40	-
	2014220001349 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.18	111.18	-
	2014220001350 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,368.20	10,368.20	-
	2014220001350 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	178.10	178.10	-
	2014220001350 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,698.00	6,698.00	-
	2014220001350 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,642.59	13,642.59	-
	2014220001350 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	301.84	301.84	-
	2014220001350 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.36	138.36	-
	2014220001350 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.51	105.51	-
	2014220001351 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,571.12	1,571.12	-
	2014220001351 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.70	5.70	-
	2014220001351 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,381.67	113,381.67	-
	2014220001351 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,487.18	5,487.18	-
	2014220001351 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,725.18	1,725.18	-
	2014220001352 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,639.91	1,639.91	-
	2014220001352 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,393.83	13,393.83	-
	2014220001352 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	53.34	53.34	-
	2014220001352 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,300.00	15,300.00	-
	2014220001353 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,725.81	68,725.81	-
	2014220001353 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,559.23	5,559.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001353 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,231.42	1,231.42	-
	2014220001353 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	784.07	784.07	-
	2014220001353 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,916.42	7,916.42	-
	2014220001353 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.58	49.58	-
	2014220001354 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	2014220001354 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,394.88	13,394.88	-
	2014220001354 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	864.65	864.65	-
	2014220001354 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.22	123.22	-
	2014220001354 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.49	48.49	-
	2014220001355 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,482.03	1,482.03	-
	2014220001355 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.38	11.38	-
	2014220001355 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,128.00	3,128.00	-
	2014220001355 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	130,074.40	130,074.40	-
	2014220001355 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,112.73	3,112.73	-
	2014220001355 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,692.58	1,692.58	-
	2014220001355 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,404.11	1,404.11	-
	2014220001356 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,005.22	16,005.22	-
	2014220001356 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.74	150.74	-
	2014220001356 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,221.00	17,221.00	-
	2014220001356 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,832.09	45,832.09	-
	2014220001357 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	583.35	583.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000135710000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	361.41	361.41	-
	201422000135750000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,340.46	5,340.46	-
	201422000135770000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,889.87	7,889.87	-
	201422000135780000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	183.17	183.17	-
	201422000135790000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	172.14	172.14	-
	201422000135800000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.49	117.49	-
	201422000135850000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	970.15	970.15	-
	201422000135860000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.67	19.67	-
	201422000135890000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	217,697.50	217,697.50	-
	201422000135900000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,721.28	3,721.28	-
	201422000135910000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,867.23	1,867.23	-
	201422000135950000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,641.28	24,641.28	-
	201422000135960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	291.55	291.55	-
	201422000135990000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,365.00	31,365.00	-
	201422000136000000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,691.32	100,691.32	-
	201422000136010000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,815.45	1,815.45	-
	201422000136020000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,569.54	1,569.54	-
	201422000136060000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,901.68	11,901.68	-
	201422000136070000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.97	111.97	-
	201422000136100000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,958.00	2,958.00	-
	201422000136110000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,381.75	11,381.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001361 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	263.04	263.04	-
	2014220001361 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.43	65.43	-
	2014220001361 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,284.08	1,284.08	-
	2014220001361 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	143,711.70	143,711.70	-
	2014220001362 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,730.78	11,730.78	-
	2014220001362 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,549.11	3,549.11	-
	2014220001362 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,587.76	2,587.76	-
	2014220001362 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,971.52	17,971.52	-
	2014220001362 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,555.10	19,555.10	-
	2014220001363 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,780.62	90,780.62	-
	2014220001363 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,136.70	8,136.70	-
	2014220001363 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,351.86	2,351.86	-
	2014220001363 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,714.96	1,714.96	-
	2014220001363 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,384.25	11,384.25	-
	2014220001364 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,145.00	3,145.00	-
	2014220001364 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,305.77	11,305.77	-
	2014220001364 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	197.72	197.72	-
	2014220001364 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	191.49	191.49	-
	2014220001364 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	108.44	108.44	-
	2014220001364 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,371.55	1,371.55	-
	2014220001365 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,268.29	148,268.29	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001365 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	930.06	930.06	-
	2014220001365 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	533.92	533.92	-
	2014220001365 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	329.43	329.43	-
	2014220001365 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	45.28	45.28	-
	2014220001366 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,207.39	16,207.39	-
	2014220001366 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	204.75	204.75	-
	2014220001366 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,360.00	18,360.00	-
	2014220001366 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,321.88	85,321.88	-
	2014220001366 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	737.12	737.12	-
	2014220001366 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	703.80	703.80	-
	2014220001366 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	315.26	315.26	-
	2014220001367 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.87	24.87	-
	2014220001367 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,267.40	9,267.40	-
	2014220001367 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.06	211.06	-
	2014220001368 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,763.00	5,763.00	-
	2014220001368 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,600.36	7,600.36	-
	2014220001368 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	44.84	44.84	-
	2014220001368 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.79	22.79	-
	2014220001368 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.06	15.06	-
	2014220001368 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.05	4.05	-
	2014220001369 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	821.29	821.29	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001369 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.21	27.21	-
	2014220001369 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,346.00	2,346.00	-
	2014220001369 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	130,448.79	130,448.79	-
	2014220001369 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,242.71	3,242.71	-
	2014220001369 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,935.69	1,935.69	-
	2014220001370 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,947.28	15,947.28	-
	2014220001370 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,218.00	16,218.00	-
	2014220001370 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,308.72	57,308.72	-
	2014220001370 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	896.20	896.20	-
	2014220001370 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	612.82	612.82	-
	2014220001371 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,872.95	6,872.95	-
	2014220001371 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,958.00	2,958.00	-
	2014220001371 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,585.17	8,585.17	-
	2014220001371 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.15	201.15	-
	2014220001371 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.51	109.51	-
	2014220001372 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,029.94	1,029.94	-
	2014220001372 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,726.64	129,726.64	-
	2014220001372 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,342.09	2,342.09	-
	2014220001372 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,256.82	2,256.82	-
	2014220001372 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,492.35	15,492.35	-
	2014220001372 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	171.93	171.93	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001373 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,385.00	15,385.00	-
	2014220001373 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,984.62	55,984.62	-
	2014220001373 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,048.02	1,048.02	-
	2014220001373 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	799.75	799.75	-
	2014220001373 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,648.47	6,648.47	-
	2014220001374 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,737.00	2,737.00	-
	2014220001374 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,783.44	8,783.44	-
	2014220001374 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	132.53	132.53	-
	2014220001374 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	112.31	112.31	-
	2014220001374 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,029.09	1,029.09	-
	2014220001375 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	263,575.00	263,575.00	-
	2014220001375 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,344.67	5,344.67	-
	2014220001375 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,103.64	5,103.64	-
	2014220001375 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,900.28	3,900.28	-
	2014220001375 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	274.65	274.65	-
	2014220001376 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,268.57	32,268.57	-
	2014220001376 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	339.66	339.66	-
	2014220001376 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,062.00	32,062.00	-
	2014220001376 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	86,572.77	86,572.77	-
	2014220001376 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,501.70	2,501.70	-
	2014220001376 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,969.39	1,969.39	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001376 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	755.24	755.24	-
	2014220001376 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	279.13	279.13	-
	2014220001377 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,932.27	10,932.27	-
	2014220001377 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	280.86	280.86	-
	2014220001377 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,253.00	5,253.00	-
	2014220001378 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,082.76	15,082.76	-
	2014220001378 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	362.01	362.01	-
	2014220001378 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	287.38	287.38	-
	2014220001378 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	220.55	220.55	-
	2014220001378 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.77	7.77	-
	2014220001379 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,871.57	1,871.57	-
	2014220001379 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,749.37	14,749.37	-
	2014220001379 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.69	3,718.69	-
	2014220001379 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.52	192.52	-
	2014220001379 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,354.83	3,354.83	-
	2014220001379 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,195.35	1,195.35	-
	2014220001380 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	563.60	563.60	-
	2014220001380 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.37	22.37	-
	2014220001380 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	131.57	131.57	-
	2014220001380 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	46.88	46.88	-
	2014220001381 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,436.23	4,436.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001381 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	996.04	996.04	-
	2014220001381 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	902.31	902.31	-
	2014220001381 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	354.88	354.88	-
	2014220001381 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	321.50	321.50	-
	2014220001381 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	225.27	225.27	-
	2014220001382 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	139.01	139.01	-
	2014220001383 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	31.21	31.21	-
	2014220001383 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.12	11.12	-
	2014220001383 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,281.28	1,281.28	-
	2014220001383 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	287.69	287.69	-
	2014220001383 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	102.51	102.51	-
	2014220001384 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,641.71	2,641.71	-
	2014220001384 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	593.12	593.12	-
	2014220001384 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	211.33	211.33	-
	2014220001384 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	308.09	308.09	-
	2014220001384 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.17	69.17	-
	2014220001384 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.65	24.65	-
	2014220001385 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,566.38	23,566.38	-
	2014220001385 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,490.63	10,490.63	-
	2014220001385 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,291.19	5,291.19	-
	2014220001385 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,885.28	1,885.28	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000138600000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,542.86	1,542.86	-
	201422000138610000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	329.64	329.64	-
	201422000138640000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	346.40	346.40	-
	201422000138650000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.42	123.42	-
	201422000138680000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	869.91	869.91	-
	201422000138690000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	346.38	346.38	-
	201422000138720000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	195.31	195.31	-
	201422000138730000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.59	69.59	-
	201422000138760000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,175.85	1,175.85	-
	201422000138780000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	264.00	264.00	-
	201422000138790000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	94.07	94.07	-
	201422000138820000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.21	81.21	-
	201422000138840000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	18.23	18.23	-
	201422000138850000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.50	6.50	-
	201422000138880000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	499.95	499.95	-
	201422000138900000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	112.25	112.25	-
	201422000138910000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201422000138940000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,047.90	2,047.90	-
	201422000138960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	448.37	448.37	-
	201422000138970000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	159.76	159.76	-
	201422000139000000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,014.53	1,014.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000139020000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	216.37	216.37	-
	201422000139030000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.09	77.09	-
	201422000139060000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	520.78	520.78	-
	201422000139080000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.93	116.93	-
	201422000139090000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.66	41.66	-
	201422000139120000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,079.31	2,079.31	-
	201422000139140000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	466.85	466.85	-
	201422000139150000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	166.34	166.34	-
	201422000139180000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	382.77	382.77	-
	201422000139200000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	85.95	85.95	-
	201422000139210000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	30.63	30.63	-
	201422000139240000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	129.98	129.98	-
	201422000139260000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.19	29.19	-
	201422000139270000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.40	10.40	-
	201422000139300000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,098.59	8,098.59	-
	201422000139320000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,818.35	1,818.35	-
	201422000139330000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	647.91	647.91	-
	201422000139360000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.86	55.86	-
	201422000139380000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.54	12.54	-
	201422000139390000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.46	4.46	-
	201422000139420000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,117,310.64	2,117,310.64	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000139430000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,844.19	56,844.19	-
	201422000139440000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,207.43	16,207.43	-
	201422000139450000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,500.25	11,500.25	-
	201422000139460000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,940.31	1,940.31	-
	201422000139470000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,607.61	1,607.61	-
	201422000139480000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,385.73	1,385.73	-
	201422000139560000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	394,438.14	394,438.14	-
	201422000139570000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,600.16	64,600.16	-
	201422000139600000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	213,416.18	213,416.18	-
	201422000139610000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	388,121.25	388,121.25	-
	201422000139640000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	72,631.18	72,631.18	-
	201422000139650000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,045.09	35,045.09	-
	201422000139680000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,802.95	55,802.95	-
	201422000139690000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	152,330.32	152,330.32	-
	201422000139700000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,290.64	2,290.64	-
	201422000139710000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,006.66	2,006.66	-
	201422000139720000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	790.68	790.68	-
	201422000139730000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.96	109.96	-
	201422000139740000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.83	88.83	-
	201422000139750000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.24	16.24	-
	201422000139850000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,741.67	30,741.67	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000139860000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,187.64	2,187.64	-
	201422000139930000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	846,178.24	846,178.24	-
	201422000139940000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,600.16	10,600.16	-
	201422000139950000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,574.35	8,574.35	-
	201422000139960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,764.71	2,764.71	-
	201422000139970000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	314.41	314.41	-
	201422000139980000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.16	116.16	-
	201422000140050000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	155,681.71	155,681.71	-
	201422000140060000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,559.75	27,559.75	-
	201422000140130000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,533.68	129,533.68	-
	201422000140140000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,788.32	25,788.32	-
	201422000140150000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	418,490.11	418,490.11	-
	201422000140160000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,371.46	4,371.46	-
	201422000140170000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	682.67	682.67	-
	201422000140180000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.23	19.23	-
	201422000140190000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.53	17.53	-
	201422000140240000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,845.63	56,845.63	-
	201422000140250000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,024.41	32,024.41	-
	201422000140260000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,147.72	27,147.72	-
	201422000140270000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,601.46	26,601.46	-
	201422000140280000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,514.78	8,514.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000140310000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,003.57	4,003.57	-
	201422000140320000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,213.75	122,213.75	-
	201422000140330000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	626.28	626.28	-
	201422000140340000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	432.74	432.74	-
	201422000140350000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	121.52	121.52	-
	201422000140360000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.04	41.04	-
	201422000140420000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,812.71	24,812.71	-
	201422000140430000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,674.44	1,674.44	-
	201422000140460000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,731.53	21,731.53	-
	201422000140470000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	909,855.98	909,855.98	-
	201422000140480000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,525.65	17,525.65	-
	201422000140490000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,423.09	12,423.09	-
	201422000140500000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,972.62	8,972.62	-
	201422000140510000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	207.13	207.13	-
	201422000140520000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	202.04	202.04	-
	201422000140590000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	173,953.81	173,953.81	-
	201422000140600000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	91,598.22	91,598.22	-
	201422000140610000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,373.12	43,373.12	-
	201422000140620000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,246.25	24,246.25	-
	201422000140630000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,612.78	21,612.78	-
	201422000140640000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,362.54	15,362.54	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000140670000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,129.18	124,129.18	-
	201422000140680000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	200,617.90	200,617.90	-
	201422000140700000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,390.67	39,390.67	-
	201422000140710000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,080.19	15,080.19	-
	201422000140740000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,677.19	60,677.19	-
	201422000140750000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	842.09	842.09	-
	201422000140760000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	539.89	539.89	-
	201422000140770000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	273.31	273.31	-
	201422000140780000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.65	16.65	-
	201422000140790000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.58	4.58	-
	201422000140910000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,989.25	11,989.25	-
	201422000140920000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,333.96	1,333.96	-
	201422000140950000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,813,918.63	1,813,918.63	-
	201422000140960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	93,546.95	93,546.95	-
	201422000140970000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,645.02	15,645.02	-
	201422000140980000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,617.63	10,617.63	-
	201422000140990000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,560.06	3,560.06	-
	201422000141000000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	470.03	470.03	-
	201422000141010000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	127.14	127.14	-
	201422000141090000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	340,460.41	340,460.41	-
	201422000141100000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,619.06	53,619.06	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000141130000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	259,926.96	259,926.96	-
	201422000141140000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	555,189.10	555,189.10	-
	201422000141150000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,162.23	12,162.23	-
	201422000141160000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,846.88	3,846.88	-
	201422000141170000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,629.30	1,629.30	-
	201422000141180000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	224.69	224.69	-
	201422000141190000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	121.03	121.03	-
	201422000141210000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,313.61	90,313.61	-
	201422000141220000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,569.01	28,569.01	-
	201422000141250000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,399.00	14,399.00	-
	201422000141260000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,186.11	118,186.11	-
	201422000141270000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,108.35	4,108.35	-
	201422000141280000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314.41	1,314.41	-
	201422000141290000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,109.05	1,109.05	-
	201422000141300000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	88.66	88.66	-
	201422000141310000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.59	61.59	-
	201422000141320000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.20	4.20	-
	201422000141370000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,005.98	24,005.98	-
	201422000141380000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,828.77	1,828.77	-
	201422000141440000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	951,085.94	951,085.94	-
	201422000141450000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,417.67	47,417.67	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001414 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,580.11	17,580.11	-
	2014220001414 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,693.31	5,693.31	-
	2014220001414 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	602.86	602.86	-
	2014220001414 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	252.30	252.30	-
	2014220001415 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	179,701.29	179,701.29	-
	2014220001415 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,377.98	25,377.98	-
	2014220001416 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	134,646.37	134,646.37	-
	2014220001416 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	399,543.94	399,543.94	-
	2014220001416 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,163.89	71,163.89	-
	2014220001416 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,844.25	3,844.25	-
	2014220001416 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,352.75	22,352.75	-
	2014220001417 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,654.05	85,654.05	-
	2014220001417 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,957.83	1,957.83	-
	2014220001417 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,572.55	1,572.55	-
	2014220001417 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	472.42	472.42	-
	2014220001417 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	196.99	196.99	-
	2014220001417 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.25	40.25	-
	2014220001418 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,788.13	16,788.13	-
	2014220001418 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,650.31	1,650.31	-
	2014220001419 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,170,015.67	1,170,015.67	-
	2014220001419 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,989.10	43,989.10	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001419 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,684.01	5,684.01	-
	2014220001419 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,947.69	4,947.69	-
	2014220001419 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	467.55	467.55	-
	2014220001419 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	91.14	91.14	-
	2014220001420 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	198,023.16	198,023.16	-
	2014220001420 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,248.60	55,248.60	-
	2014220001420 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,489.31	148,489.31	-
	2014220001420 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	535,688.60	535,688.60	-
	2014220001421 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,553.64	23,553.64	-
	2014220001421 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,646.09	1,646.09	-
	2014220001421 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,213.66	1,213.66	-
	2014220001421 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	469.61	469.61	-
	2014220001421 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	23.55	23.55	-
	2014220001421 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,890.31	74,890.31	-
	2014220001421 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,471.43	39,471.43	-
	2014220001422 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,589.87	48,589.87	-
	2014220001422 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,204.23	74,204.23	-
	2014220001422 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,683.23	1,683.23	-
	2014220001422 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	814.70	814.70	-
	2014220001422 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	182.32	182.32	-
	2014220001422 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.61	47.61	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001422 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.40	1.40	-
	2014220001423 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,132.52	14,132.52	-
	2014220001423 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,979.85	1,979.85	-
	2014220001424 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,303.22	15,303.22	-
	2014220001424 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,027,503.32	1,027,503.32	-
	2014220001424 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,758.98	15,758.98	-
	2014220001424 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,990.00	7,990.00	-
	2014220001424 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,605.50	4,605.50	-
	2014220001424 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	114.22	114.22	-
	2014220001425 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	198,252.66	198,252.66	-
	2014220001425 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,402.50	24,402.50	-
	2014220001425 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,878.77	107,878.77	-
	2014220001425 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	321,871.06	321,871.06	-
	2014220001425 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,514.89	13,514.89	-
	2014220001425 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,238.70	2,238.70	-
	2014220001425 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,305.60	1,305.60	-
	2014220001426 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.29	190.29	-
	2014220001426 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,875.18	50,875.18	-
	2014220001426 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,902.63	17,902.63	-
	2014220001427 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,813.08	13,813.08	-
	2014220001427 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,647.95	87,647.95	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000142730000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,413.77	2,413.77	-
	201422000142740000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	326.78	326.78	-
	201422000142750000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	276.30	276.30	-
	201422000142810000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,784.20	17,784.20	-
	201422000142820000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.31	1,165.31	-
	201422000142900000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,256,312.59	1,256,312.59	-
	201422000142910000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,250.48	43,250.48	-
	201422000142920000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,598.20	13,598.20	-
	201422000142930000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,360.99	6,360.99	-
	201422000142940000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,121.58	1,121.58	-
	201422000142950000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	807.29	807.29	-
	201422000142960000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	265.94	265.94	-
	201422000143040000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	236,198.90	236,198.90	-
	201422000143050000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,140.78	35,140.78	-
	201422000143080000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	153,519.22	153,519.22	-
	201422000143090000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	339,153.86	339,153.86	-
	201422000143140000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,965.20	63,965.20	-
	201422000143150000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,292.38	48,292.38	-
	201422000143160000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,064.49	22,064.49	-
	201422000143170000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,151.72	8,151.72	-
	201422000143200000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,258.10	23,258.10	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001432 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,510.55	99,510.55	-
	2014220001432 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,871.55	1,871.55	-
	2014220001432 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,018.06	1,018.06	-
	2014220001432 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	802.96	802.96	-
	2014220001432 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	779.99	779.99	-
	2014220001432 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	84.17	84.17	-
	2014220001432 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	29.99	29.99	-
	2014220001436 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,152.41	20,152.41	-
	2014220001436 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,543.88	1,543.88	-
	2014220001437 70000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,095,425.11	2,095,425.11	-
	2014220001437 80000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,421.11	34,421.11	-
	2014220001437 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,022.55	19,022.55	-
	2014220001438 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,335.23	10,335.23	-
	2014220001438 10000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,604.60	2,604.60	-
	2014220001438 20000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,283.98	1,283.98	-
	2014220001438 90000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	396,768.93	396,768.93	-
	2014220001439 00000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,497.68	58,497.68	-
	2014220001439 30000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	227,669.20	227,669.20	-
	2014220001439 40000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	429,461.44	429,461.44	-
	2014220001439 50000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,840.80	2,840.80	-
	2014220001439 60000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,109.89	2,109.89	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000143970000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,954.33	1,954.33	-
	201422000143980000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	830.61	830.61	-
	201422000143990000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	361.82	361.82	-
	201422000144050000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,527.55	67,527.55	-
	201422000144060000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,186.52	24,186.52	-
	201422000144090000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,408.73	28,408.73	-
	201422000144100000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,028.39	129,028.39	-
	201422000144110000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,074.93	3,074.93	-
	201422000144120000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,437.49	1,437.49	-
	201422000144130000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	878.91	878.91	-
	201422000144140000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	97.99	97.99	-
	201422000144150000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.91	73.91	-
	201422000144460000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,668.98	25,668.98	-
	201422000144470000	30/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,409.94	2,409.94	-
	201422000145280000	14/10/2014	101	-	0.00	123.41	0.00	0.00	123.41	0.00	123.41	-
	201422000145290000	14/10/2014	101	-	0.00	320.56	0.00	0.00	320.56	0.00	320.56	-
	201422000147570000	15/10/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-
	201422000147620000	15/10/2014	101	-	0.00	178.88	0.00	0.00	178.88	0.00	178.88	-
	201422000148290000	17/10/2014	101	-	0.00	70.00	0.00	0.00	70.00	1,500.00	1,570.00	-
	201422000148300000	17/10/2014	101	-	0.00	568.16	0.00	0.00	568.16	5,939.72	6,507.88	-
	201422000148330000	17/10/2014	101	-	0.00	43.13	0.00	0.00	43.13	0.00	43.13	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000148370000	17/10/2014	101	-	0.00	497.60	0.00	0.00	497.60	0.00	497.60	-
	201422000148580000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	214.95	214.95	-
	201422000148590000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.19	111.19	-
	201422000148600000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.19	111.19	-
	201422000148610000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	214.95	214.95	-
	201422000148620000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	140.84	140.84	-
	201422000148630000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	148.25	148.25	-
	201422000148640000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	118.59	118.59	-
	201422000148650000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	111.19	111.19	-
	201422000148660000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	229.78	229.78	-
	201422000148670000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.25	0.25	-
	201422000148680000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.13	0.13	-
	201422000148690000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.13	0.13	-
	201422000148700000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.25	0.25	-
	201422000148720000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.20	0.20	-
	201422000148730000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.14	0.14	-
	201422000148740000	17/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.13	0.13	-
	201422000148880000	20/10/2014	101	-	0.00	2.04	0.00	0.00	2.04	0.00	2.04	-
	201422000148920000	20/10/2014	101	-	0.00	822.68	0.00	0.00	822.68	0.00	822.68	-
	201422000148930000	20/10/2014	101	-	0.00	250.70	0.00	0.00	250.70	0.00	250.70	-
	201422000149340000	22/10/2014	101	-	0.00	2,171.32	0.00	0.00	2,171.32	0.00	2,171.32	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000150750000	27/10/2014	101	-	0.00	254.58	0.00	0.00	254.58	336.04	590.62	-
	201422000150760000	27/10/2014	101	-	0.00	290.34	0.00	0.00	290.34	0.00	290.34	-
	201422000151140000	29/10/2014	101	-	0.00	7.24	0.00	0.00	7.24	9.64	16.88	-
	201422000151290000	30/10/2014	101	-	0.00	2,890.54	0.00	0.00	2,890.54	1,907.75	4,798.29	-
	201422000151570000	04/11/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	3,435.03	5,964.39	-
	201422000153260000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,876.52	129,876.52	-
	201422000153280000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,503.66	30,503.66	-
	201422000153290000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,876.28	55,876.28	-
	201422000153300000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,818.05	31,818.05	-
	201422000153310000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,109.45	76,109.45	-
	201422000153320000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,026.25	7,026.25	-
	201422000153330000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	140,096.74	140,096.74	-
	201422000153340000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,321.71	23,321.71	-
	201422000153350000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,348.19	74,348.19	-
	201422000153360000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,160.02	25,160.02	-
	201422000153370000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	98,688.00	98,688.00	-
	201422000153380000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	34,385.44	34,385.44	-
	201422000153390000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,311.67	68,311.67	-
	201422000153400000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,111.23	14,111.23	-
	201422000153410000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,906.49	58,906.49	-
	201422000153420000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,499.27	28,499.27	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001534 30000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,937.87	136,937.87	-
	2014220001534 40000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,460.29	37,460.29	-
	2014220001534 50000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,308.19	1,308.19	-
	2014220001534 60000	07/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,134.20	8,134.20	-
	2014220001534 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,693.63	7,693.63	-
	2014220001534 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,095.46	11,095.46	-
	2014220001535 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,730.53	18,730.53	-
	2014220001535 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,021.94	13,021.94	-
	2014220001535 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220001535 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,555.91	6,555.91	-
	2014220001535 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,170.38	8,170.38	-
	2014220001535 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014220001535 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,696.36	7,696.36	-
	2014220001535 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,591.10	5,591.10	-
	2014220001535 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,730.77	5,730.77	-
	2014220001535 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,371.12	11,371.12	-
	2014220001538 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	224,494.15	224,494.15	-
	2014220001538 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,673.45	8,673.45	-
	2014220001539 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,083.50	5,083.50	-
	2014220001539 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,552.36	4,552.36	-
	2014220001539 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	654.71	654.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001539 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	452.71	452.71	-
	2014220001539 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,892.90	47,892.90	-
	2014220001539 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,548.00	7,548.00	-
	2014220001539 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,281.09	32,281.09	-
	2014220001539 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,054.20	1,054.20	-
	2014220001539 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	156,837.54	156,837.54	-
	2014220001539 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,873.30	10,873.30	-
	2014220001540 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	2014220001540 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,620.81	3,620.81	-
	2014220001540 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,500.12	30,500.12	-
	2014220001540 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	287.00	287.00	-
	2014220001540 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,086.50	6,086.50	-
	2014220001540 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,447.90	6,447.90	-
	2014220001540 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,407.62	1,407.62	-
	2014220001540 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	153,366.22	153,366.22	-
	2014220001540 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,790.21	1,790.21	-
	2014220001540 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,022.52	1,022.52	-
	2014220001541 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	407.28	407.28	-
	2014220001541 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	140.36	140.36	-
	2014220001541 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.70	26.70	-
	2014220001541 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,922.86	29,922.86	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001541 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,772.00	5,772.00	-
	2014220001541 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	196,314.39	196,314.39	-
	2014220001541 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,875.59	1,875.59	-
	2014220001541 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,728.66	1,728.66	-
	2014220001541 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,775.42	41,775.42	-
	2014220001541 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	287.00	287.00	-
	2014220001542 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,544.00	8,544.00	-
	2014220001542 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	203,114.05	203,114.05	-
	2014220001542 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,686.46	5,686.46	-
	2014220001542 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	627.54	627.54	-
	2014220001542 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,672.00	39,672.00	-
	2014220001542 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,935.00	8,935.00	-
	2014220001542 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,429.28	8,429.28	-
	2014220001542 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,621.12	6,621.12	-
	2014220001542 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	128,910.98	128,910.98	-
	2014220001542 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,782.96	16,782.96	-
	2014220001543 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,724.77	4,724.77	-
	2014220001543 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	946.30	946.30	-
	2014220001543 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,700.12	28,700.12	-
	2014220001543 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,140.00	8,140.00	-
	2014220001543 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	115,661.63	115,661.63	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000154350000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,633.42	63,633.42	-
	201422000154360000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,253.15	3,253.15	-
	201422000154370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,066.54	2,066.54	-
	201422000154380000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,454.94	25,454.94	-
	201422000154390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	445.24	445.24	-
	201422000154400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,402.00	5,402.00	-
	201422000154410000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	111,804.65	111,804.65	-
	201422000154420000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,062.30	4,062.30	-
	201422000154430000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,154.36	22,154.36	-
	201422000154440000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,736.00	4,736.00	-
	201422000154450000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,575.92	3,575.92	-
	201422000154460000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	823.30	823.30	-
	201422000154470000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	163,996.70	163,996.70	-
	201422000154480000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,820.31	1,820.31	-
	201422000154490000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	726.54	726.54	-
	201422000154500000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,694.00	35,694.00	-
	201422000154510000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	890.48	890.48	-
	201422000154520000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,568.00	7,568.00	-
	201422000154530000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,244,172.15	2,244,172.15	-
	201422000154540000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	166,723.30	166,723.30	-
	201422000154550000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,058.36	30,058.36	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000154560000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,554.52	29,554.52	-
	201422000154570000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000154580000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,862.75	3,862.75	-
	201422000154590000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,567.51	1,567.51	-
	201422000154600000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	487,262.16	487,262.16	-
	201422000154610000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,832.28	11,832.28	-
	201422000154620000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,557.50	90,557.50	-
	201422000154630000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,903.27	116,903.27	-
	201422000154640000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,551.70	3,551.70	-
	201422000154650000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,131.94	2,131.94	-
	201422000154660000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,232.51	1,232.51	-
	201422000154670000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,989.90	25,989.90	-
	201422000154680000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,550.00	5,550.00	-
	201422000154690000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	193,123.52	193,123.52	-
	201422000154700000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,851.40	46,851.40	-
	201422000154710000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,485.91	2,485.91	-
	201422000154720000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	903.76	903.76	-
	201422000154730000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,683.08	42,683.08	-
	201422000154740000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,225.40	8,225.40	-
	201422000154750000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,504.11	2,504.11	-
	201422000154760000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	562.23	562.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000154770000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000154780000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,053.17	36,053.17	-
	201422000154790000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,094.79	8,094.79	-
	201422000154800000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,552.00	3,552.00	-
	201422000154810000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,856.22	8,856.22	-
	201422000154820000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,988.43	1,988.43	-
	201422000154830000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	122.90	122.90	-
	201422000154840000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.92	9.92	-
	201422000154850000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000154860000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,339.84	44,339.84	-
	201422000154870000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,252.57	1,252.57	-
	201422000154880000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,617.72	5,617.72	-
	201422000154890000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	462.50	462.50	-
	201422000154900000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,892.34	41,892.34	-
	201422000154910000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,501.05	1,501.05	-
	201422000154920000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,043.28	5,043.28	-
	201422000154930000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-
	201422000154940000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,472.05	35,472.05	-
	201422000154950000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	633.08	633.08	-
	201422000154960000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,852.98	3,852.98	-
	201422000154970000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001549 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,891.56	41,891.56	-
	2014220001549 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,258.88	2,258.88	-
	2014220001550 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,652.18	5,652.18	-
	2014220001550 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,295.00	1,295.00	-
	2014220001550 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,382.35	45,382.35	-
	2014220001550 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,827.45	1,827.45	-
	2014220001550 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,172.62	6,172.62	-
	2014220001550 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-
	2014220001550 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,478.05	44,478.05	-
	2014220001550 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,006.35	1,006.35	-
	2014220001550 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	862.23	862.23	-
	2014220001550 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,573.94	5,573.94	-
	2014220001551 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,313.50	1,313.50	-
	2014220001551 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,905.90	42,905.90	-
	2014220001551 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,194.76	5,194.76	-
	2014220001551 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,110.00	1,110.00	-
	2014220001551 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,782.77	39,782.77	-
	2014220001551 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	208.15	208.15	-
	2014220001551 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,646.08	4,646.08	-
	2014220001551 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,110.00	1,110.00	-
	2014220001551 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,193.28	47,193.28	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000155190000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,836.48	1,836.48	-
	201422000155200000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,238.78	6,238.78	-
	201422000155210000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-
	201422000155220000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	367,171.13	367,171.13	-
	201422000155230000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,920.43	23,920.43	-
	201422000155240000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,322.00	9,322.00	-
	201422000155250000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,362.88	3,362.88	-
	201422000155260000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,336.22	46,336.22	-
	201422000155270000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,321.00	12,321.00	-
	201422000155280000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,406.46	18,406.46	-
	201422000155290000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,330.64	2,330.64	-
	201422000155300000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	703.00	703.00	-
	201422000155310000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,127.33	8,127.33	-
	201422000155320000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	687.22	687.22	-
	201422000155330000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000155340000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,251.83	2,251.83	-
	201422000155350000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	505.59	505.59	-
	201422000155360000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	180.15	180.15	-
	201422000155370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201422000155380000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	201422000155390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,891.49	15,891.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000155400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	709.83	709.83	-
	201422000155410000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,360.64	1,360.64	-
	201422000155590000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	218,046.56	218,046.56	-
	201422000155600000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,651.30	2,651.30	-
	201422000155610000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,058.60	2,058.60	-
	201422000155620000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,705.55	1,705.55	-
	201422000155630000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.11	12.11	-
	201422000155690000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,467.82	25,467.82	-
	201422000155700000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	148.54	148.54	-
	201422000155730000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,010.00	27,010.00	-
	201422000155740000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,496.58	68,496.58	-
	201422000155750000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,370.70	1,370.70	-
	201422000155760000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,006.11	1,006.11	-
	201422000155770000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	407.46	407.46	-
	201422000155780000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	33.60	33.60	-
	201422000155840000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,692.95	7,692.95	-
	201422000155850000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.22	174.22	-
	201422000155880000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,574.00	7,574.00	-
	201422000155890000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,089.15	12,089.15	-
	201422000155900000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	214.09	214.09	-
	201422000155910000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	120.18	120.18	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001559 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	113.75	113.75	-
	2014220001559 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,401.93	1,401.93	-
	2014220001559 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4.68	4.68	-
	2014220001560 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	99,595.75	99,595.75	-
	2014220001560 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,214.45	2,214.45	-
	2014220001560 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,522.00	1,522.00	-
	2014220001560 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,514.12	1,514.12	-
	2014220001560 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,738.84	11,738.84	-
	2014220001561 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	72.62	72.62	-
	2014220001561 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,003.50	15,003.50	-
	2014220001561 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,183.48	61,183.48	-
	2014220001561 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,905.41	1,905.41	-
	2014220001561 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,330.31	1,330.31	-
	2014220001561 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,163.69	1,163.69	-
	2014220001562 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,037.00	7,037.00	-
	2014220001562 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.82	65.82	-
	2014220001562 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	555.00	555.00	-
	2014220001562 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,734.30	11,734.30	-
	2014220001562 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	207.47	207.47	-
	2014220001562 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	166.90	166.90	-
	2014220001563 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	45.22	45.22	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001563 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,305.16	1,305.16	-
	2014220001563 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.07	15.07	-
	2014220001563 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,904.50	2,904.50	-
	2014220001564 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,633.50	112,633.50	-
	2014220001564 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,686.83	2,686.83	-
	2014220001564 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,558.65	1,558.65	-
	2014220001564 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,253.78	1,253.78	-
	2014220001564 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,909.95	13,909.95	-
	2014220001564 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	126.06	126.06	-
	2014220001565 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,705.50	16,705.50	-
	2014220001565 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,178.51	41,178.51	-
	2014220001565 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,907.67	6,907.67	-
	2014220001565 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	562.57	562.57	-
	2014220001565 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	326.26	326.26	-
	2014220001566 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,829.83	4,829.83	-
	2014220001566 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,436.88	7,436.88	-
	2014220001566 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	226.53	226.53	-
	2014220001566 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	176.43	176.43	-
	2014220001566 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	110.92	110.92	-
	2014220001567 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	921.48	921.48	-
	2014220001567 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.78	22.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000156750000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	191,126.38	191,126.38	-
	201422000156760000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,062.82	3,062.82	-
	201422000156770000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,726.66	1,726.66	-
	201422000156810000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,539.97	21,539.97	-
	201422000156820000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	408.24	408.24	-
	201422000156850000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,172.50	31,172.50	-
	201422000156860000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	89,007.06	89,007.06	-
	201422000156870000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,473.15	1,473.15	-
	201422000156880000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,467.72	1,467.72	-
	201422000156920000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,468.81	10,468.81	-
	201422000156930000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	97.81	97.81	-
	201422000156960000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,682.50	2,682.50	-
	201422000156970000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,289.13	10,289.13	-
	201422000156980000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	227.36	227.36	-
	201422000156990000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.18	68.18	-
	201422000157030000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,169.03	1,169.03	-
	201422000157050000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,314.24	126,314.24	-
	201422000157060000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,095.56	3,095.56	-
	201422000157070000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,745.42	2,745.42	-
	201422000157090000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,915.65	15,915.65	-
	201422000157110000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,190.00	20,190.00	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001571 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,027.37	79,027.37	-
	2014220001571 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,210.47	2,210.47	-
	2014220001571 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,515.68	1,515.68	-
	2014220001571 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,049.33	1,049.33	-
	2014220001572 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,957.20	9,957.20	-
	2014220001572 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,840.00	3,840.00	-
	2014220001572 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,923.25	9,923.25	-
	2014220001572 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	176.71	176.71	-
	2014220001572 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	172.15	172.15	-
	2014220001572 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,204.66	1,204.66	-
	2014220001573 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,616.45	123,616.45	-
	2014220001573 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,883.96	4,883.96	-
	2014220001573 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	866.87	866.87	-
	2014220001573 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	470.91	470.91	-
	2014220001573 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,377.69	13,377.69	-
	2014220001574 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	181.61	181.61	-
	2014220001574 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,963.50	17,963.50	-
	2014220001574 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	76,382.21	76,382.21	-
	2014220001574 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,056.05	6,056.05	-
	2014220001574 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	687.76	687.76	-
	2014220001574 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	612.85	612.85	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001575 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,091.90	8,091.90	-
	2014220001575 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	181.13	181.13	-
	2014220001575 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,476.00	5,476.00	-
	2014220001575 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,828.01	6,828.01	-
	2014220001575 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42.01	42.01	-
	2014220001575 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.49	20.49	-
	2014220001576 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	729.99	729.99	-
	2014220001576 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.24	24.24	-
	2014220001576 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,220.00	2,220.00	-
	2014220001576 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,448.67	113,448.67	-
	2014220001576 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,826.57	2,826.57	-
	2014220001577 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,790.46	1,790.46	-
	2014220001577 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,883.68	13,883.68	-
	2014220001577 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,891.50	15,891.50	-
	2014220001577 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,501.65	50,501.65	-
	2014220001577 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	850.82	850.82	-
	2014220001577 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	542.07	542.07	-
	2014220001578 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,055.54	6,055.54	-
	2014220001578 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,960.00	2,960.00	-
	2014220001578 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,486.72	7,486.72	-
	2014220001578 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	187.35	187.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001578 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	95.67	95.67	-
	2014220001579 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	899.36	899.36	-
	2014220001579 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	109,331.42	109,331.42	-
	2014220001579 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,373.64	2,373.64	-
	2014220001579 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,958.09	1,958.09	-
	2014220001580 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,078.09	13,078.09	-
	2014220001580 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	150.19	150.19	-
	2014220001580 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,663.50	16,663.50	-
	2014220001580 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	53,788.67	53,788.67	-
	2014220001580 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,078.20	1,078.20	-
	2014220001580 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	711.88	711.88	-
	2014220001581 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,370.08	6,370.08	-
	2014220001581 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,590.00	2,590.00	-
	2014220001581 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,000.05	8,000.05	-
	2014220001581 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	168.95	168.95	-
	2014220001581 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.16	98.16	-
	2014220001582 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	943.13	943.13	-
	2014220001582 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	225,102.05	225,102.05	-
	2014220001582 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,969.63	4,969.63	-
	2014220001582 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,942.23	4,942.23	-
	2014220001582 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,300.53	27,300.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000158290000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	265.75	265.75	-
	201422000158320000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,821.00	30,821.00	-
	201422000158330000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,171.23	71,171.23	-
	201422000158340000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,329.87	2,329.87	-
	201422000158350000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,657.16	1,657.16	-
	201422000158390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,608.37	8,608.37	-
	201422000158400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	236.38	236.38	-
	201422000158430000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,328.00	5,328.00	-
	201422000158440000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,950.39	12,950.39	-
	201422000158450000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	336.32	336.32	-
	201422000158460000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	220.85	220.85	-
	201422000158500000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,606.76	1,606.76	-
	201422000158520000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,135.84	13,135.84	-
	201422000158530000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,525.22	3,525.22	-
	201422000158540000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	179.55	179.55	-
	201422000158580000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,989.61	2,989.61	-
	201422000158590000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,065.22	1,065.22	-
	201422000158600000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	496.03	496.03	-
	201422000158610000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.86	20.86	-
	201422000158640000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.07	116.07	-
	201422000158650000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.35	41.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001586 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,153.52	4,153.52	-
	2014220001587 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	932.57	932.57	-
	2014220001587 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	332.29	332.29	-
	2014220001587 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	83.22	83.22	-
	2014220001587 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	128.55	128.55	-
	2014220001587 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.86	28.86	-
	2014220001587 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.29	10.29	-
	2014220001588 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,127.61	1,127.61	-
	2014220001588 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	253.17	253.17	-
	2014220001588 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	90.20	90.20	-
	2014220001588 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,325.17	2,325.17	-
	2014220001588 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	522.06	522.06	-
	2014220001589 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	186.03	186.03	-
	2014220001589 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	257.97	257.97	-
	2014220001589 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.92	57.92	-
	2014220001589 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20.64	20.64	-
	2014220001589 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,994.48	20,994.48	-
	2014220001590 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,775.07	9,775.07	-
	2014220001590 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,713.75	4,713.75	-
	2014220001590 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,679.57	1,679.57	-
	2014220001590 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,403.81	1,403.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000159080000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	315.20	315.20	-
	201422000159110000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	315.18	315.18	-
	201422000159120000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	112.30	112.30	-
	201422000159150000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	780.01	780.01	-
	201422000159160000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	323.80	323.80	-
	201422000159190000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	175.14	175.14	-
	201422000159200000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.41	62.41	-
	201422000159230000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,035.43	1,035.43	-
	201422000159240000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	232.49	232.49	-
	201422000159250000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.84	82.84	-
	201422000159280000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	71.41	71.41	-
	201422000159300000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.04	16.04	-
	201422000159310000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.72	5.72	-
	201422000159340000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	439.76	439.76	-
	201422000159360000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.73	98.73	-
	201422000159370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	35.18	35.18	-
	201422000159400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,754.83	1,754.83	-
	201422000159420000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	394.00	394.00	-
	201422000159430000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	140.39	140.39	-
	201422000159460000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	856.32	856.32	-
	201422000159480000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.27	192.27	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001594 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68.50	68.50	-
	2014220001595 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	457.63	457.63	-
	2014220001595 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	102.75	102.75	-
	2014220001595 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	36.61	36.61	-
	2014220001595 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,809.40	1,809.40	-
	2014220001596 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	406.26	406.26	-
	2014220001596 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	144.75	144.75	-
	2014220001596 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	352.80	352.80	-
	2014220001596 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	79.21	79.21	-
	2014220001596 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.23	28.23	-
	2014220001597 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.74	115.74	-
	2014220001597 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.00	26.00	-
	2014220001597 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.26	9.26	-
	2014220001597 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,431.15	7,431.15	-
	2014220001597 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,668.44	1,668.44	-
	2014220001597 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	594.50	594.50	-
	2014220001598 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.10	49.10	-
	2014220001598 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11.03	11.03	-
	2014220001598 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3.93	3.93	-
	2014220001598 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,808,530.82	1,808,530.82	-
	2014220001598 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,859.60	90,859.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200015990000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,391.56	18,391.56	-
	20142200015991000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,726.98	10,726.98	-
	20142200015992000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,935.86	1,935.86	-
	20142200015993000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,294.40	1,294.40	-
	20142200015994000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	464.17	464.17	-
	20142200016002000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	345,365.54	345,365.54	-
	20142200016003000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,684.84	58,684.84	-
	20142200016006000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,789.56	49,789.56	-
	20142200016007000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	447,700.71	447,700.71	-
	20142200016008000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,774.46	118,774.46	-
	20142200016009000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,264.37	51,264.37	-
	20142200016010000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,434.82	17,434.82	-
	20142200016011000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,929.60	2,929.60	-
	20142200016012000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,376.68	2,376.68	-
	20142200016013000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,112.94	1,112.94	-
	20142200016014000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,025.58	1,025.58	-
	20142200016015000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	452.60	452.60	-
	20142200016016000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	251.77	251.77	-
	20142200016017000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	185.30	185.30	-
	20142200016018000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	170.75	170.75	-
	20142200016019000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	76.32	76.32	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200016020000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	32.38	32.38	-
	20142200016026000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,941.33	62,941.33	-
	20142200016027000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,361.78	32,361.78	-
	20142200016031000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,049.62	50,049.62	-
	20142200016032000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,723.35	131,723.35	-
	20142200016033000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,576.96	7,576.96	-
	20142200016034000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,670.23	1,670.23	-
	20142200016035000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	753.71	753.71	-
	20142200016036000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	99.60	99.60	-
	20142200016037000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.15	15.15	-
	20142200016038000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.60	12.60	-
	20142200016059000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,592.20	26,592.20	-
	20142200016060000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,946.96	1,946.96	-
	20142200016065000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	752,728.65	752,728.65	-
	20142200016066000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,962.70	16,962.70	-
	20142200016067000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,715.74	9,715.74	-
	20142200016068000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,589.83	2,589.83	-
	20142200016069000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.48	98.48	-
	20142200016070000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	75.18	75.18	-
	20142200016077000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	137,954.25	137,954.25	-
	20142200016078000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,068.53	25,068.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001608 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,826.57	94,826.57	-
	2014220001608 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,387.17	22,387.17	-
	2014220001608 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	373,440.44	373,440.44	-
	2014220001608 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,664.45	2,664.45	-
	2014220001608 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,908.32	1,908.32	-
	2014220001608 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	645.88	645.88	-
	2014220001608 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	70.54	70.54	-
	2014220001608 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.15	41.15	-
	2014220001610 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,859.57	50,859.57	-
	2014220001610 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,980.02	28,980.02	-
	2014220001610 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,236.84	17,236.84	-
	2014220001611 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,065.36	3,065.36	-
	2014220001611 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	105,658.66	105,658.66	-
	2014220001611 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,697.41	5,697.41	-
	2014220001611 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	526.57	526.57	-
	2014220001611 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	404.05	404.05	-
	2014220001611 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.41	1.41	-
	2014220001611 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.61	0.61	-
	2014220001611 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,278.30	21,278.30	-
	2014220001612 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,628.46	1,628.46	-
	2014220001612 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,075.45	12,075.45	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000161240000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	789,909.11	789,909.11	-
	201422000161250000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,205.87	48,205.87	-
	201422000161260000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,727.00	10,727.00	-
	201422000161270000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,333.52	8,333.52	-
	201422000161280000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	408.50	408.50	-
	201422000161290000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	205.28	205.28	-
	201422000161360000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	151,140.24	151,140.24	-
	201422000161370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,018.15	21,018.15	-
	201422000161380000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,805.65	12,805.65	-
	201422000161390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,354.65	10,354.65	-
	201422000161400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,519.61	8,519.61	-
	201422000161410000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,691.29	4,691.29	-
	201422000161420000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,009.60	1,009.60	-
	201422000161430000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	771.67	771.67	-
	201422000161470000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,942.43	124,942.43	-
	201422000161480000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	230,602.32	230,602.32	-
	201422000161490000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,319.39	56,319.39	-
	201422000161500000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,467.79	19,467.79	-
	201422000161510000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,026.29	8,026.29	-
	201422000161520000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,265.62	3,265.62	-
	201422000161530000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,356.33	2,356.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000161540000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,590.99	1,590.99	-
	201422000161550000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,111.38	1,111.38	-
	201422000161560000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,048.87	1,048.87	-
	201422000161570000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	751.45	751.45	-
	201422000161580000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.91	192.91	-
	201422000161590000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.39	105.39	-
	201422000161600000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.04	69.04	-
	201422000161610000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.15	60.15	-
	201422000161620000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	38.65	38.65	-
	201422000161750000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,278.15	35,278.15	-
	201422000161760000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,957.35	13,957.35	-
	201422000161800000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,017.97	56,017.97	-
	201422000161810000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,438.38	1,438.38	-
	201422000161820000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	807.38	807.38	-
	201422000161830000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	442.58	442.58	-
	201422000161840000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.94	17.94	-
	201422000161870000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,873.76	10,873.76	-
	201422000161880000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,236.21	1,236.21	-
	201422000161900000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,587,481.60	1,587,481.60	-
	201422000161910000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,317.15	42,317.15	-
	201422000161920000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,723.55	14,723.55	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001619 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,580.14	9,580.14	-
	2014220001619 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,318.60	3,318.60	-
	2014220001619 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	487.09	487.09	-
	2014220001619 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	282.59	282.59	-
	2014220001620 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	296,360.55	296,360.55	-
	2014220001620 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,599.27	47,599.27	-
	2014220001620 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,734.31	68,734.31	-
	2014220001620 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	498,536.67	498,536.67	-
	2014220001621 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,347.01	21,347.01	-
	2014220001621 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,582.06	3,582.06	-
	2014220001621 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,572.09	1,572.09	-
	2014220001621 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	267.60	267.60	-
	2014220001621 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	179.02	179.02	-
	2014220001622 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,953.88	79,953.88	-
	2014220001622 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,839.36	25,839.36	-
	2014220001622 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,678.92	10,678.92	-
	2014220001622 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	102,135.71	102,135.71	-
	2014220001622 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,598.34	4,598.34	-
	2014220001622 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,164.03	1,164.03	-
	2014220001622 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,031.55	1,031.55	-
	2014220001623 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	58.99	58.99	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001623 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.87	26.87	-
	2014220001623 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.76	10.76	-
	2014220001625 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,474.55	20,474.55	-
	2014220001625 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,694.24	1,694.24	-
	2014220001625 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	812,757.84	812,757.84	-
	2014220001625 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,719.26	27,719.26	-
	2014220001625 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,360.20	12,360.20	-
	2014220001626 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,280.13	5,280.13	-
	2014220001626 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	181.92	181.92	-
	2014220001626 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	122.72	122.72	-
	2014220001626 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	153,613.79	153,613.79	-
	2014220001626 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,446.20	22,446.20	-
	2014220001626 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	87,499.23	87,499.23	-
	2014220001626 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	381,803.42	381,803.42	-
	2014220001626 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,132.79	36,132.79	-
	2014220001627 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,050.18	10,050.18	-
	2014220001627 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,221.79	6,221.79	-
	2014220001627 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,352.38	5,352.38	-
	2014220001627 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,269.21	4,269.21	-
	2014220001627 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,109.30	2,109.30	-
	2014220001627 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,723.52	1,723.52	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001627 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	231.42	231.42	-
	2014220001627 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	81.28	81.28	-
	2014220001627 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	70.78	70.78	-
	2014220001628 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,028.01	62,028.01	-
	2014220001628 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,566.16	19,566.16	-
	2014220001629 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,405.60	17,405.60	-
	2014220001629 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,512.40	24,512.40	-
	2014220001629 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,493.79	73,493.79	-
	2014220001629 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,304.38	1,304.38	-
	2014220001629 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,113.80	1,113.80	-
	2014220001629 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	441.60	441.60	-
	2014220001629 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.75	1.75	-
	2014220001630 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,225.92	14,225.92	-
	2014220001630 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,588.55	1,588.55	-
	2014220001630 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	993,546.35	993,546.35	-
	2014220001630 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,627.35	30,627.35	-
	2014220001630 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,267.57	5,267.57	-
	2014220001631 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,286.50	4,286.50	-
	2014220001631 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	713.05	713.05	-
	2014220001631 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	169,387.64	169,387.64	-
	2014220001631 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,460.51	46,460.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000163210000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,485.26	78,485.26	-
	201422000163220000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	493,300.10	493,300.10	-
	201422000163230000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,794.67	20,794.67	-
	201422000163240000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,395.27	1,395.27	-
	201422000163250000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.34	1,165.34	-
	201422000163260000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.44	125.44	-
	201422000163270000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12.26	12.26	-
	201422000163320000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,765.73	67,765.73	-
	201422000163330000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,391.40	37,391.40	-
	201422000163370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,173.62	40,173.62	-
	201422000163380000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,603.17	64,603.17	-
	201422000163390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	729.04	729.04	-
	201422000163400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	291.50	291.50	-
	201422000163410000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	169.99	169.99	-
	201422000163420000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.92	25.92	-
	201422000163590000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,000.10	12,000.10	-
	201422000163600000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,036.24	2,036.24	-
	201422000163660000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,931.62	16,931.62	-
	201422000163670000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	898,017.10	898,017.10	-
	201422000163680000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,388.22	14,388.22	-
	201422000163690000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,662.71	11,662.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200016370000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,272.54	4,272.54	-
	20142200016371000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	153.17	153.17	-
	20142200016377000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	172,413.72	172,413.72	-
	20142200016378000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,277.05	22,277.05	-
	20142200016381000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	105,208.65	105,208.65	-
	20142200016382000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,093.52	2,093.52	-
	20142200016383000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	290,936.97	290,936.97	-
	20142200016384000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,057.76	25,057.76	-
	20142200016385000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,896.51	2,896.51	-
	20142200016386000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,302.46	1,302.46	-
	20142200016389000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,756.12	45,756.12	-
	20142200016390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,450.09	16,450.09	-
	20142200016393000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,637.45	12,637.45	-
	20142200016394000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,927.01	75,927.01	-
	20142200016395000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,722.30	8,722.30	-
	20142200016396000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,715.41	1,715.41	-
	20142200016397000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	304.75	304.75	-
	20142200016400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,309.02	15,309.02	-
	20142200016401000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,068.17	1,068.17	-
	20142200016407000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,062,391.17	1,062,391.17	-
	20142200016408000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,499.81	24,499.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000164090000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,447.17	10,447.17	-
	201422000164100000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,842.66	5,842.66	-
	201422000164110000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	972.73	972.73	-
	201422000164120000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	751.18	751.18	-
	201422000164130000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	503.85	503.85	-
	201422000164210000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	203,191.57	203,191.57	-
	201422000164220000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,740.47	28,740.47	-
	201422000164250000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,832.53	22,832.53	-
	201422000164260000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	395,276.80	395,276.80	-
	201422000164270000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,839.27	64,839.27	-
	201422000164280000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,769.38	30,769.38	-
	201422000164290000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,788.20	23,788.20	-
	201422000164300000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,974.58	1,974.58	-
	201422000164310000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,743.87	1,743.87	-
	201422000164320000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	996.91	996.91	-
	201422000164330000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	985.65	985.65	-
	201422000164340000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	287.89	287.89	-
	201422000164350000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.37	39.37	-
	201422000164360000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	28.57	28.57	-
	201422000164390000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,846.61	61,846.61	-
	201422000164400000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,790.03	22,790.03	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001644 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,834.73	9,834.73	-
	2014220001644 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,712.27	8,712.27	-
	2014220001644 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,244.53	23,244.53	-
	2014220001644 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	88,971.81	88,971.81	-
	2014220001644 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,692.27	1,692.27	-
	2014220001644 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,188.73	1,188.73	-
	2014220001644 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	760.76	760.76	-
	2014220001645 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	729.14	729.14	-
	2014220001645 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.04	73.04	-
	2014220001645 20000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	51.98	51.98	-
	2014220001645 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,075.59	18,075.59	-
	2014220001645 90000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,407.14	1,407.14	-
	2014220001646 30000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,825,921.64	1,825,921.64	-
	2014220001646 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,016.04	67,016.04	-
	2014220001646 50000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,757.08	18,757.08	-
	2014220001646 60000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,432.18	9,432.18	-
	2014220001646 70000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	320.89	320.89	-
	2014220001646 80000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	51.78	51.78	-
	2014220001647 00000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	344,363.81	344,363.81	-
	2014220001647 10000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,188.22	52,188.22	-
	2014220001647 40000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	221,163.35	221,163.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000164750000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	366,766.35	366,766.35	-
	201422000164760000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,711.57	6,711.57	-
	201422000164770000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,020.84	2,020.84	-
	201422000164780000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,821.88	1,821.88	-
	201422000164790000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	7.59	7.59	-
	201422000164930000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,812.74	56,812.74	-
	201422000164940000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,326.92	21,326.92	-
	201422000164960000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,572.34	25,572.34	-
	201422000164970000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,253.27	112,253.27	-
	201422000164980000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,464.19	1,464.19	-
	201422000164990000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	881.73	881.73	-
	201422000165000000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	818.53	818.53	-
	201422000165010000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.34	15.34	-
	201422000165070000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,222.23	22,222.23	-
	201422000165080000	31/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,165.05	2,165.05	-
	201422000165800000	11/11/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	4,824.40	7,715.09	-
	201422000166130000	12/11/2014	101	-	0.00	617.37	0.00	0.00	617.37	0.00	617.37	-
	201422000166150000	12/11/2014	101	-	0.00	509.17	0.00	0.00	509.17	672.10	1,181.27	-
	201422000166160000	12/11/2014	101	-	0.00	484.69	0.00	0.00	484.69	0.00	484.69	-
	201422000166190000	12/11/2014	101	-	0.00	2,168.02	0.00	0.00	2,168.02	2,944.31	5,112.33	-
	201422000168190000	14/11/2014	101	-	0.00	986.80	0.00	0.00	986.80	0.00	986.80	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001689 40000	17/11/2014	101	-	0.00	137.19	0.00	0.00	137.19	0.00	137.19	-
	2014220001723 30000	18/11/2014	101	-	0.00	2,168.01	0.00	0.00	2,168.01	3,618.31	5,786.32	-
	2014220001723 40000	18/11/2014	101	-	0.00	4,327.91	0.00	0.00	4,327.91	5,712.84	10,040.75	-
	2014220001735 50000	18/11/2014	101	-	0.00	274.39	0.00	0.00	274.39	0.00	274.39	-
	2014220001735 60000	18/11/2014	101	-	0.00	2,890.69	0.00	0.00	2,890.69	1,907.85	4,798.54	-
	2014220001735 70000	18/11/2014	101	-	0.00	5,091.66	0.00	0.00	5,091.66	3,360.49	8,452.15	-
	2014220001735 80000	18/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,018.90	5,018.90	-
	2014220001735 90000	18/11/2014	101	-	0.00	134.93	0.00	0.00	134.93	0.00	134.93	-
	2014220001744 40000	20/11/2014	101	-	0.00	500.00	0.00	0.00	500.00	6,239.72	6,739.72	-
	2014220001744 50000	20/11/2014	101	-	0.00	210.00	0.00	0.00	210.00	3,256.09	3,466.09	-
	2014220001744 60000	20/11/2014	101	-	0.00	20.00	0.00	0.00	20.00	926.33	946.33	-
	2014220001747 30000	21/11/2014	101	-	0.00	3,613.37	0.00	0.00	3,613.37	6,030.51	9,643.88	-
	2014220001758 00000	26/11/2014	101	-	0.00	2,529.36	0.00	0.00	2,529.36	1,669.37	4,198.73	-
	2014220001758 80000	28/11/2014	101	-	0.00	584.97	0.00	0.00	584.97	0.00	584.97	-
	2014220001759 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	27.54	27.54	-
	2014220001759 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	449.12	449.12	-
	2014220001759 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	237.08	237.08	-
	2014220001759 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	106.24	106.24	-
	2014220001759 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	116.40	116.40	-
	2014220001759 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.68	1.68	-
	2014220001762 70000	04/12/2014	101	-	0.00	2,168.02	0.00	0.00	2,168.02	1,430.89	3,598.91	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000176280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,227.08	7,227.08	-
	201422000176290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,506.46	11,506.46	-
	201422000176300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,980.91	3,980.91	-
	201422000176310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,617.30	19,617.30	-
	201422000176320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,366.71	14,366.71	-
	201422000176330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000176340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,480.58	6,480.58	-
	201422000176350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,864.39	7,864.39	-
	201422000176360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201422000176370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,086.09	7,086.09	-
	201422000176380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,814.09	5,814.09	-
	201422000176390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,920.91	4,920.91	-
	201422000176400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,932.59	10,932.59	-
	201422000176440000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,603.86	104,603.86	-
	201422000176460000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,720.18	26,720.18	-
	201422000176470000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,039.11	49,039.11	-
	201422000176480000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,401.03	36,401.03	-
	201422000176490000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,695.26	66,695.26	-
	201422000176500000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,016.61	10,016.61	-
	201422000176510000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	126,507.57	126,507.57	-
	201422000176520000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,373.51	16,373.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000176530000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,999.39	70,999.39	-
	201422000176540000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,222.30	23,222.30	-
	201422000176550000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	97,465.17	97,465.17	-
	201422000176560000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,791.56	30,791.56	-
	201422000176570000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	61,978.47	61,978.47	-
	201422000176580000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,045.11	12,045.11	-
	201422000176590000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,893.97	46,893.97	-
	201422000176600000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,507.36	21,507.36	-
	201422000176610000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,295.62	113,295.62	-
	201422000176620000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,519.84	30,519.84	-
	201422000176630000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,184.36	2,184.36	-
	201422000176640000	04/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,849.65	8,849.65	-
	201422000176660000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,988.80	2,988.80	-
	201422000176670000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	671.06	671.06	-
	201422000176680000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	203.50	203.50	-
	201422000176690000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,172.35	40,172.35	-
	201422000176700000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,019.64	9,019.64	-
	201422000176710000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,700.00	3,700.00	-
	201422000176720000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,655.70	9,655.70	-
	201422000176730000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,167.93	2,167.93	-
	201422000176740000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000176770000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,839.23	45,839.23	-
	201422000176780000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,294.92	1,294.92	-
	201422000176790000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,807.74	5,807.74	-
	201422000176800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.50	1,165.50	-
	201422000176810000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,685.64	43,685.64	-
	201422000176820000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,551.82	1,551.82	-
	201422000176830000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,252.72	5,252.72	-
	201422000176840000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,554.00	1,554.00	-
	201422000176850000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,687.14	36,687.14	-
	201422000176860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	654.49	654.49	-
	201422000176870000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,983.66	3,983.66	-
	201422000176880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,554.00	1,554.00	-
	201422000176890000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,255.16	40,255.16	-
	201422000176900000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,335.26	2,335.26	-
	201422000176910000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,171.66	5,171.66	-
	201422000176920000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,406.00	1,406.00	-
	201422000176930000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,217.01	47,217.01	-
	201422000176940000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,889.25	1,889.25	-
	201422000176950000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,381.36	6,381.36	-
	201422000176960000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,554.00	1,554.00	-
	201422000176970000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,982.11	45,982.11	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001769 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,040.38	1,040.38	-
	2014220001769 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	891.38	891.38	-
	2014220001770 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,762.40	5,762.40	-
	2014220001770 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,554.00	1,554.00	-
	2014220001770 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,356.80	44,356.80	-
	2014220001770 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,370.44	5,370.44	-
	2014220001770 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.50	1,165.50	-
	2014220001770 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,128.08	41,128.08	-
	2014220001770 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,021.40	1,021.40	-
	2014220001770 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	215.19	215.19	-
	2014220001770 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,803.22	4,803.22	-
	2014220001770 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,165.50	1,165.50	-
	2014220001771 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,366.25	46,366.25	-
	2014220001771 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,898.58	1,898.58	-
	2014220001771 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,132.78	6,132.78	-
	2014220001771 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,387.50	1,387.50	-
	2014220001771 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	370,489.95	370,489.95	-
	2014220001771 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,702.67	36,702.67	-
	2014220001771 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,637.25	9,637.25	-
	2014220001771 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,476.60	3,476.60	-
	2014220001771 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,047.74	47,047.74	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000177190000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,321.00	12,321.00	-
	201422000177200000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,028.88	19,028.88	-
	201422000177210000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,409.46	2,409.46	-
	201422000177220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	777.00	777.00	-
	201422000177230000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,688.19	8,688.19	-
	201422000177240000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	747.16	747.16	-
	201422000177250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-
	201422000177270000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,285.33	3,285.33	-
	201422000177280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	737.64	737.64	-
	201422000177290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	262.83	262.83	-
	201422000177300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	233,479.74	233,479.74	-
	201422000177310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,027.29	9,027.29	-
	201422000177320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,255.41	5,255.41	-
	201422000177330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,935.84	1,935.84	-
	201422000177340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	776.63	776.63	-
	201422000177350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	258.87	258.87	-
	201422000177360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,068.10	51,068.10	-
	201422000177370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.70	296.70	-
	201422000177380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,976.50	13,976.50	-
	201422000177390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,302.54	7,302.54	-
	201422000177400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,089.86	1,089.86	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001774 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.70	296.70	-
	2014220001774 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-
	2014220001774 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	172,264.54	172,264.54	-
	2014220001774 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.13	4,428.13	-
	2014220001774 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,743.25	3,743.25	-
	2014220001774 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	681.28	681.28	-
	2014220001774 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,517.44	31,517.44	-
	2014220001774 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.70	296.70	-
	2014220001774 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,012.50	6,012.50	-
	2014220001775 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,173.10	6,173.10	-
	2014220001775 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,204.08	1,204.08	-
	2014220001775 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	173,323.37	173,323.37	-
	2014220001775 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,428.78	48,428.78	-
	2014220001775 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,280.74	1,280.74	-
	2014220001775 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,057.10	1,057.10	-
	2014220001775 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,755.38	29,755.38	-
	2014220001775 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,679.50	5,679.50	-
	2014220001775 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	203,298.22	203,298.22	-
	2014220001775 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,579.93	4,579.93	-
	2014220001776 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,787.11	1,787.11	-
	2014220001776 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	849.38	849.38	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001776 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	42,382.58	42,382.58	-
	2014220001776 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	296.70	296.70	-
	2014220001776 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,880.00	8,880.00	-
	2014220001776 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	204,194.91	204,194.91	-
	2014220001776 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	37,045.31	37,045.31	-
	2014220001776 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,883.09	5,883.09	-
	2014220001776 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,796.17	3,796.17	-
	2014220001776 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	648.76	648.76	-
	2014220001777 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,966.42	41,966.42	-
	2014220001777 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,399.00	8,399.00	-
	2014220001777 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	138,276.69	138,276.69	-
	2014220001777 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,884.55	4,884.55	-
	2014220001777 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,269.25	1,269.25	-
	2014220001777 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	258.66	258.66	-
	2014220001777 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,152.50	29,152.50	-
	2014220001777 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	803.02	803.02	-
	2014220001777 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,935.50	8,935.50	-
	2014220001778 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,633.91	132,633.91	-
	2014220001778 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,618.80	28,618.80	-
	2014220001778 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,448.42	3,448.42	-
	2014220001778 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,136.41	2,136.41	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001778 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,436.84	26,436.84	-
	2014220001778 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	460.28	460.28	-
	2014220001778 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,420.50	5,420.50	-
	2014220001778 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,553.43	129,553.43	-
	2014220001778 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,086.79	116,086.79	-
	2014220001778 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,778.99	1,778.99	-
	2014220001779 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,429.54	21,429.54	-
	2014220001779 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	847.90	847.90	-
	2014220001779 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,976.50	4,976.50	-
	2014220001779 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,421.13	19,421.13	-
	2014220001779 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	851.14	851.14	-
	2014220001779 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	197,736.43	197,736.43	-
	2014220001779 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,238.08	33,238.08	-
	2014220001779 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,881.86	1,881.86	-
	2014220001779 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,529.86	1,529.86	-
	2014220001779 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,562.14	38,562.14	-
	2014220001780 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	920.56	920.56	-
	2014220001780 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,178.00	7,178.00	-
	2014220001780 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,420,099.69	2,420,099.69	-
	2014220001780 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	39,618.32	39,618.32	-
	2014220001780 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,074.81	31,074.81	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000178050000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,745.32	29,745.32	-
	201422000178060000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,428.14	4,428.14	-
	201422000178070000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,314.85	4,314.85	-
	201422000178080000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	502,366.48	502,366.48	-
	201422000178090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,823.82	24,823.82	-
	201422000178100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	95,433.20	95,433.20	-
	201422000178110000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	128,091.11	128,091.11	-
	201422000178120000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,027.72	31,027.72	-
	201422000178130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,220.50	3,220.50	-
	201422000178140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,274.19	1,274.19	-
	201422000178150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,316.36	27,316.36	-
	201422000178160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,698.00	5,698.00	-
	201422000178170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	211,445.70	211,445.70	-
	201422000178180000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,574.51	2,574.51	-
	201422000178190000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,072.08	1,072.08	-
	201422000178200000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	934.32	934.32	-
	201422000178210000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.69	109.69	-
	201422000178220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,774.74	45,774.74	-
	201422000178230000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,509.00	9,509.00	-
	201422000178250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201422000178260000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000178270000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,967.21	17,967.21	-
	201422000178280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,295.00	1,295.00	-
	201422000178290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,795.26	1,795.26	-
	201422000178300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	234,111.30	234,111.30	-
	201422000178310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,780.79	2,780.79	-
	201422000178320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,262.36	2,262.36	-
	201422000178330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,990.92	1,990.92	-
	201422000178380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,991.90	26,991.90	-
	201422000178390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	173.19	173.19	-
	201422000178420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,878.50	28,878.50	-
	201422000178430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	75,883.77	75,883.77	-
	201422000178440000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,146.84	1,146.84	-
	201422000178450000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	376.79	376.79	-
	201422000178460000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	359.61	359.61	-
	201422000178510000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	-
	201422000178520000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.83	201.83	-
	201422000178550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,215.00	7,215.00	-
	201422000178560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,137.02	13,137.02	-
	201422000178570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	306.77	306.77	-
	201422000178580000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	127.07	127.07	-
	201422000178590000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	122.59	122.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000178640000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,511.29	1,511.29	-
	201422000178650000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.52	6.52	-
	201422000178680000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	111,513.42	111,513.42	-
	201422000178690000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,908.15	1,908.15	-
	201422000178700000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,621.68	1,621.68	-
	201422000178710000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	533.93	533.93	-
	201422000178720000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	325.91	325.91	-
	201422000178730000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	118.56	118.56	-
	201422000178790000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,145.73	13,145.73	-
	201422000178800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.99	77.99	-
	201422000178830000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,372.30	17,372.30	-
	201422000178840000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,382.76	70,382.76	-
	201422000178850000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,254.37	1,254.37	-
	201422000178860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,011.88	1,011.88	-
	201422000178870000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	359.58	359.58	-
	201422000178880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	301.28	301.28	-
	201422000178940000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,167.23	8,167.23	-
	201422000178950000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	70.69	70.69	-
	201422000178980000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	777.00	777.00	-
	201422000178990000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,816.34	12,816.34	-
	201422000179000000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	141.79	141.79	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000179010000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.48	48.48	-
	201422000179020000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.70	41.70	-
	201422000179030000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.43	10.43	-
	201422000179090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,398.52	1,398.52	-
	201422000179100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.19	16.19	-
	201422000179130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,071.00	3,071.00	-
	201422000179140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	127,403.69	127,403.69	-
	201422000179150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,090.80	3,090.80	-
	201422000179160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,341.06	2,341.06	-
	201422000179170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,794.23	1,794.23	-
	201422000179180000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,291.34	1,291.34	-
	201422000179240000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,666.53	15,666.53	-
	201422000179250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	134.23	134.23	-
	201422000179280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,093.00	18,093.00	-
	201422000179290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,453.41	38,453.41	-
	201422000179300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,997.59	1,997.59	-
	201422000179310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	460.39	460.39	-
	201422000179320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	364.75	364.75	-
	201422000179370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,451.91	4,451.91	-
	201422000179390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,750.37	8,750.37	-
	201422000179400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	246.47	246.47	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000179410000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	198.13	198.13	-
	201422000179420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.66	142.66	-
	201422000179430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.35	105.35	-
	201422000179490000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,087.29	1,087.29	-
	201422000179500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.62	25.62	-
	201422000179530000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	205,920.53	205,920.53	-
	201422000179540000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,314.95	3,314.95	-
	201422000179550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,862.91	1,862.91	-
	201422000179560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	754.66	754.66	-
	201422000179610000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,061.35	23,061.35	-
	201422000179620000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	539.68	539.68	-
	201422000179650000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,059.50	33,059.50	-
	201422000179660000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	95,968.46	95,968.46	-
	201422000179670000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,586.67	1,586.67	-
	201422000179680000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,579.29	1,579.29	-
	201422000179690000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	53.54	53.54	-
	201422000179740000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,262.13	11,262.13	-
	201422000179750000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	105.05	105.05	-
	201422000179780000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,108.00	3,108.00	-
	201422000179790000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,000.73	11,000.73	-
	201422000179800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	248.15	248.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001798 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.33	73.33	-
	2014220001798 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.03	19.03	-
	2014220001798 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,238.29	1,238.29	-
	2014220001798 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	140,471.89	140,471.89	-
	2014220001799 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,166.79	5,166.79	-
	2014220001799 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,780.11	3,780.11	-
	2014220001799 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,803.60	2,803.60	-
	2014220001800 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,111.42	17,111.42	-
	2014220001800 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,367.50	21,367.50	-
	2014220001800 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	86,940.04	86,940.04	-
	2014220001800 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,715.84	3,715.84	-
	2014220001800 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,558.15	2,558.15	-
	2014220001800 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,339.30	2,339.30	-
	2014220001801 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,644.27	10,644.27	-
	2014220001801 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,515.00	3,515.00	-
	2014220001801 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,716.43	10,716.43	-
	2014220001801 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	926.96	926.96	-
	2014220001801 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	190.91	190.91	-
	2014220001801 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	185.46	185.46	-
	2014220001802 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,298.11	1,298.11	-
	2014220001802 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	134,448.24	134,448.24	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000180250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	931.45	931.45	-
	201422000180260000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	674.80	674.80	-
	201422000180270000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	509.36	509.36	-
	201422000180280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	355.99	355.99	-
	201422000180340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,401.15	14,401.15	-
	201422000180350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.09	192.09	-
	201422000180380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,627.50	20,627.50	-
	201422000180390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,760.99	83,760.99	-
	201422000180400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	831.91	831.91	-
	201422000180410000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	738.36	738.36	-
	201422000180420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	674.43	674.43	-
	201422000180430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	165.26	165.26	-
	201422000180490000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,843.56	8,843.56	-
	201422000180500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	198.01	198.01	-
	201422000180530000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,661.00	5,661.00	-
	201422000180540000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,507.74	7,507.74	-
	201422000180550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	106.29	106.29	-
	201422000180560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	44.98	44.98	-
	201422000180570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.75	26.75	-
	201422000180580000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6.32	6.32	-
	201422000180640000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	792.31	792.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000180650000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.53	25.53	-
	201422000180680000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,331.00	2,331.00	-
	201422000180690000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,877.94	122,877.94	-
	201422000180700000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,162.39	3,162.39	-
	201422000180710000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,938.22	1,938.22	-
	201422000180750000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,012.97	15,012.97	-
	201422000180770000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,242.00	17,242.00	-
	201422000180780000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	54,310.57	54,310.57	-
	201422000180790000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	898.49	898.49	-
	201422000180800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	755.16	755.16	-
	201422000180810000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.34	117.34	-
	201422000180860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,440.73	6,440.73	-
	201422000180880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,089.50	3,089.50	-
	201422000180890000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,090.48	8,090.48	-
	201422000180900000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	201.22	201.22	-
	201422000180910000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	102.75	102.75	-
	201422000180950000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	966.01	966.01	-
	201422000180970000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,790.19	122,790.19	-
	201422000180980000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,548.20	17,548.20	-
	201422000180990000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,385.09	2,385.09	-
	201422000181000000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,112.23	2,112.23	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000181010000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	429.79	429.79	-
	201422000181020000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	151.31	151.31	-
	201422000181090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,890.87	14,890.87	-
	201422000181100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	161.31	161.31	-
	201422000181130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,909.00	16,909.00	-
	201422000181140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	58,997.04	58,997.04	-
	201422000181150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,161.47	1,161.47	-
	201422000181160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	828.75	828.75	-
	201422000181170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	771.28	771.28	-
	201422000181180000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	86.43	86.43	-
	201422000181190000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	25.87	25.87	-
	201422000181260000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,037.66	7,037.66	-
	201422000181280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,719.50	2,719.50	-
	201422000181290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,547.70	9,547.70	-
	201422000181300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,976.45	1,976.45	-
	201422000181310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	162.00	162.00	-
	201422000181320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	109.82	109.82	-
	201422000181330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	54.09	54.09	-
	201422000181340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19.02	19.02	-
	201422000181410000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,152.39	1,152.39	-
	201422000181430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	243,051.02	243,051.02	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001814 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,736.09	5,736.09	-
	2014220001814 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,357.92	5,357.92	-
	2014220001814 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,719.50	4,719.50	-
	2014220001814 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	459.05	459.05	-
	2014220001815 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,332.94	29,332.94	-
	2014220001815 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	285.65	285.65	-
	2014220001815 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,153.00	32,153.00	-
	2014220001815 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,436.43	77,436.43	-
	2014220001815 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,270.13	3,270.13	-
	2014220001816 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,501.62	2,501.62	-
	2014220001816 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,801.83	1,801.83	-
	2014220001816 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,313.46	9,313.46	-
	2014220001816 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	253.61	253.61	-
	2014220001817 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,716.50	5,716.50	-
	2014220001817 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,961.39	13,961.39	-
	2014220001817 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	362.01	362.01	-
	2014220001817 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	326.74	326.74	-
	2014220001817 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	236.44	236.44	-
	2014220001817 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,725.81	1,725.81	-
	2014220001818 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,737.40	14,737.40	-
	2014220001818 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,629.26	3,629.26	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000181830000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	192.82	192.82	-
	201422000181870000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,352.21	3,352.21	-
	201422000181880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,194.41	1,194.41	-
	201422000181940000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	585.33	585.33	-
	201422000181950000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.41	22.41	-
	201422000181980000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	136.45	136.45	-
	201422000181990000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	48.62	48.62	-
	201422000182020000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,649.11	4,649.11	-
	201422000182040000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,043.83	1,043.83	-
	201422000182050000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	371.93	371.93	-
	201422000182080000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	263.06	263.06	-
	201422000182100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	59.07	59.07	-
	201422000182110000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	21.05	21.05	-
	201422000182140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,307.71	1,307.71	-
	201422000182160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	293.61	293.61	-
	201422000182170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	104.62	104.62	-
	201422000182200000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,492.25	3,492.25	-
	201422000182220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	784.10	784.10	-
	201422000182230000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	279.38	279.38	-
	201422000182260000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	572.24	572.24	-
	201422000182280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	128.49	128.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000182290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	45.78	45.78	-
	201422000182320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,324.20	22,324.20	-
	201422000182330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,152.75	10,152.75	-
	201422000182340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	708.30	708.30	-
	201422000182380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,012.31	5,012.31	-
	201422000182390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,785.93	1,785.93	-
	201422000182420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,929.68	1,929.68	-
	201422000182430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	327.47	327.47	-
	201422000182460000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	433.26	433.26	-
	201422000182470000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	154.37	154.37	-
	201422000182500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	871.97	871.97	-
	201422000182510000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	338.59	338.59	-
	201422000182520000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.09	13.09	-
	201422000182560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	195.79	195.79	-
	201422000182570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	69.77	69.77	-
	201422000182600000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,551.85	1,551.85	-
	201422000182630000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	348.43	348.43	-
	201422000182640000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	124.14	124.14	-
	201422000182670000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	107.79	107.79	-
	201422000182690000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24.20	24.20	-
	201422000182700000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.62	8.62	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000182730000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	663.75	663.75	-
	201422000182750000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	149.03	149.03	-
	201422000182760000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	53.10	53.10	-
	201422000182790000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,050.19	3,050.19	-
	201422000182800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	160.20	160.20	-
	201422000182830000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	720.80	720.80	-
	201422000182840000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	256.82	256.82	-
	201422000182870000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,688.35	1,688.35	-
	201422000182880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	89.10	89.10	-
	201422000182910000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	399.08	399.08	-
	201422000182920000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	142.19	142.19	-
	201422000182950000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	693.60	693.60	-
	201422000182970000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	155.73	155.73	-
	201422000182980000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	55.49	55.49	-
	201422000183010000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,720.58	2,720.58	-
	201422000183030000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	610.82	610.82	-
	201422000183040000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	217.63	217.63	-
	201422000183070000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	513.67	513.67	-
	201422000183090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.33	115.33	-
	201422000183100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.09	41.09	-
	201422000183130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	174.71	174.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000183150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.22	39.22	-
	201422000183160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.97	13.97	-
	201422000183190000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,805.84	8,805.84	-
	201422000183210000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,977.11	1,977.11	-
	201422000183220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	704.45	704.45	-
	201422000183250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.82	22.82	-
	201422000183270000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5.12	5.12	-
	201422000183280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.82	1.82	-
	201422000183310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,165,407.08	2,165,407.08	-
	201422000183320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,101.12	62,101.12	-
	201422000183330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,715.70	19,715.70	-
	201422000183340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,471.12	11,471.12	-
	201422000183350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,821.18	3,821.18	-
	201422000183360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,843.50	1,843.50	-
	201422000183370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,339.70	1,339.70	-
	201422000183450000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	372,414.06	372,414.06	-
	201422000183460000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,477.62	62,477.62	-
	201422000183490000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	209,631.80	209,631.80	-
	201422000183500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	149,751.88	149,751.88	-
	201422000183510000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	575,767.24	575,767.24	-
	201422000183520000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,818.15	6,818.15	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000183530000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,813.29	2,813.29	-
	201422000183540000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,147.21	1,147.21	-
	201422000183550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	268.31	268.31	-
	201422000183560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	215.10	215.10	-
	201422000183570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	182.39	182.39	-
	201422000183800000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	70,854.33	70,854.33	-
	201422000183810000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	35,139.59	35,139.59	-
	201422000183840000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,585.54	47,585.54	-
	201422000183850000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	151,222.92	151,222.92	-
	201422000183860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,286.41	6,286.41	-
	201422000183870000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,901.98	1,901.98	-
	201422000183880000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	809.86	809.86	-
	201422000183890000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	183.61	183.61	-
	201422000183900000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	123.60	123.60	-
	201422000183910000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15.73	15.73	-
	201422000184050000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,897.63	28,897.63	-
	201422000184060000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,089.85	2,089.85	-
	201422000184090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	873,163.25	873,163.25	-
	201422000184100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,654.54	15,654.54	-
	201422000184110000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,386.15	11,386.15	-
	201422000184120000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,765.60	2,765.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000184130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	794.53	794.53	-
	201422000184140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	442.91	442.91	-
	201422000184210000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,415.27	148,415.27	-
	201422000184220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,314.42	27,314.42	-
	201422000184250000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	83,098.08	83,098.08	-
	201422000184260000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	464,715.88	464,715.88	-
	201422000184270000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,935.83	2,935.83	-
	201422000184280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	766.40	766.40	-
	201422000184290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	694.11	694.11	-
	201422000184300000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	515.82	515.82	-
	201422000184310000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	350.05	350.05	-
	201422000184380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,089.31	55,089.31	-
	201422000184390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,438.92	31,438.92	-
	201422000184420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,633.93	2,633.93	-
	201422000184430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	121,389.46	121,389.46	-
	201422000184440000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,843.19	2,843.19	-
	201422000184450000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	668.76	668.76	-
	201422000184460000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	434.43	434.43	-
	201422000184470000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	67.81	67.81	-
	201422000184580000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,900.55	22,900.55	-
	201422000184590000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,696.94	1,696.94	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001846 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,936.33	11,936.33	-
	2014220001846 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,755.85	5,755.85	-
	2014220001846 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	939,992.51	939,992.51	-
	2014220001846 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,669.73	10,669.73	-
	2014220001846 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,503.07	10,503.07	-
	2014220001846 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,152.14	9,152.14	-
	2014220001846 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,206.10	1,206.10	-
	2014220001846 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	365.37	365.37	-
	2014220001847 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	166,047.46	166,047.46	-
	2014220001847 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,796.50	24,796.50	-
	2014220001848 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	125,022.16	125,022.16	-
	2014220001848 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	246,197.15	246,197.15	-
	2014220001848 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,516.04	5,516.04	-
	2014220001848 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,989.14	1,989.14	-
	2014220001848 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	908.10	908.10	-
	2014220001848 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	268.07	268.07	-
	2014220001848 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	158.85	158.85	-
	2014220001849 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,732.49	32,732.49	-
	2014220001849 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,885.03	12,885.03	-
	2014220001849 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,557.61	66,557.61	-
	2014220001849 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	883.41	883.41	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200018500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	433.06	433.06	-
	20142200018501000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	427.40	427.40	-
	20142200018502000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	61.74	61.74	-
	20142200018503000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.60	50.60	-
	20142200018514000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,170.85	12,170.85	-
	20142200018515000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,600.59	1,600.59	-
	20142200018520000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,838,315.47	1,838,315.47	-
	20142200018521000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,986.06	33,986.06	-
	20142200018522000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,410.26	15,410.26	-
	20142200018523000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,345.21	10,345.21	-
	20142200018524000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,488.37	3,488.37	-
	20142200018525000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,365.11	1,365.11	-
	20142200018526000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	281.35	281.35	-
	20142200018534000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	318,944.41	318,944.41	-
	20142200018535000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,842.90	51,842.90	-
	20142200018538000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	258,062.43	258,062.43	-
	20142200018539000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	175,120.55	175,120.55	-
	20142200018540000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	616,499.61	616,499.61	-
	20142200018541000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,860.94	23,860.94	-
	20142200018542000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,426.38	3,426.38	-
	20142200018543000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,697.56	1,697.56	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001854 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	380.56	380.56	-
	2014220001854 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	154.53	154.53	-
	2014220001856 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	85,603.42	85,603.42	-
	2014220001856 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,970.98	27,970.98	-
	2014220001856 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,890.92	9,890.92	-
	2014220001856 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	116,709.46	116,709.46	-
	2014220001856 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,212.77	1,212.77	-
	2014220001856 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,027.04	1,027.04	-
	2014220001856 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	909.22	909.22	-
	2014220001856 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	65.26	65.26	-
	2014220001857 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.94	62.94	-
	2014220001857 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	0.42	0.42	-
	2014220001857 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,056.42	22,056.42	-
	2014220001858 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,852.32	1,852.32	-
	2014220001858 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	958,835.76	958,835.76	-
	2014220001858 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,871.04	30,871.04	-
	2014220001858 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,116.38	14,116.38	-
	2014220001858 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,456.62	5,456.62	-
	2014220001858 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	718.19	718.19	-
	2014220001859 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	168,255.59	168,255.59	-
	2014220001860 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,144.31	24,144.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000186030000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,722.17	136,722.17	-
	201422000186040000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,100.72	44,100.72	-
	201422000186050000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	478,563.14	478,563.14	-
	201422000186060000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,181.20	13,181.20	-
	201422000186070000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,954.82	3,954.82	-
	201422000186080000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,858.39	1,858.39	-
	201422000186090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	665.16	665.16	-
	201422000186150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,859.85	65,859.85	-
	201422000186160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,653.49	21,653.49	-
	201422000186190000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,933.76	23,933.76	-
	201422000186200000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,319.45	84,319.45	-
	201422000186210000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,436.92	2,436.92	-
	201422000186220000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,206.06	1,206.06	-
	201422000186230000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	450.17	450.17	-
	201422000186240000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	57.51	57.51	-
	201422000186350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	15,555.08	15,555.08	-
	201422000186360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,662.03	1,662.03	-
	201422000186390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,176,403.55	1,176,403.55	-
	201422000186400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,709.27	32,709.27	-
	201422000186410000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,649.50	5,649.50	-
	201422000186420000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,694.11	4,694.11	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000186430000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	521.42	521.42	-
	201422000186490000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	180,704.83	180,704.83	-
	201422000186500000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	51,830.01	51,830.01	-
	201422000186530000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	135,973.78	135,973.78	-
	201422000186540000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,429.12	48,429.12	-
	201422000186550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	630,663.27	630,663.27	-
	201422000186560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,563.77	9,563.77	-
	201422000186570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,546.27	1,546.27	-
	201422000186580000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,258.89	1,258.89	-
	201422000186590000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	868.70	868.70	-
	201422000186760000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,771.56	73,771.56	-
	201422000186770000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,106.70	41,106.70	-
	201422000186810000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,259.49	47,259.49	-
	201422000186820000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	74,672.04	74,672.04	-
	201422000186830000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,789.90	3,789.90	-
	201422000186840000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	647.01	647.01	-
	201422000186850000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201422000186860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.95	62.95	-
	201422000186920000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,872.64	12,872.64	-
	201422000186930000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,254.79	2,254.79	-
	201422000186960000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,613.97	16,613.97	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000186970000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,051,030.75	1,051,030.75	-
	201422000186980000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,480.65	13,480.65	-
	201422000186990000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,085.74	13,085.74	-
	201422000187000000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,614.42	4,614.42	-
	201422000187010000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,344.73	1,344.73	-
	201422000187020000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.50	39.50	-
	201422000187090000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	187,001.80	187,001.80	-
	201422000187100000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,819.56	24,819.56	-
	201422000187130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	100,129.40	100,129.40	-
	201422000187140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	358,258.55	358,258.55	-
	201422000187150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,265.60	6,265.60	-
	201422000187160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,782.91	2,782.91	-
	201422000187170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,373.11	1,373.11	-
	201422000187180000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	476.12	476.12	-
	201422000187320000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,691.84	48,691.84	-
	201422000187330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,401.20	17,401.20	-
	201422000187360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,984.93	11,984.93	-
	201422000187370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	90,540.82	90,540.82	-
	201422000187380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,263.38	2,263.38	-
	201422000187390000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	775.48	775.48	-
	201422000187400000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	327.30	327.30	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001874 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	143.60	143.60	-
	2014220001874 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1.12	1.12	-
	2014220001875 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,214.02	17,214.02	-
	2014220001875 80000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,205.62	1,205.62	-
	2014220001876 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,246,338.88	1,246,338.88	-
	2014220001876 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,023.01	12,023.01	-
	2014220001876 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,274.65	11,274.65	-
	2014220001876 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,260.36	6,260.36	-
	2014220001876 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,113.87	1,113.87	-
	2014220001876 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	764.00	764.00	-
	2014220001876 70000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	204.61	204.61	-
	2014220001877 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	217,276.51	217,276.51	-
	2014220001877 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,430.22	32,430.22	-
	2014220001877 90000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	146,902.97	146,902.97	-
	2014220001878 00000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,887.87	118,887.87	-
	2014220001878 10000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	500,771.31	500,771.31	-
	2014220001878 20000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,646.99	14,646.99	-
	2014220001878 30000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,720.83	1,720.83	-
	2014220001878 40000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,077.66	1,077.66	-
	2014220001878 50000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	259.73	259.73	-
	2014220001878 60000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	41.51	41.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000188060000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,560.48	66,560.48	-
	201422000188070000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,421.45	25,421.45	-
	201422000188120000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,737.73	26,737.73	-
	201422000188130000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	107,136.91	107,136.91	-
	201422000188140000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,027.04	1,027.04	-
	201422000188150000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	824.62	824.62	-
	201422000188160000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	773.82	773.82	-
	201422000188170000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	393.54	393.54	-
	201422000188180000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.92	17.92	-
	201422000188280000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,954.24	19,954.24	-
	201422000188290000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,847.31	1,847.31	-
	201422000188330000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,147,649.32	2,147,649.32	-
	201422000188340000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,577.36	50,577.36	-
	201422000188350000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,227.00	18,227.00	-
	201422000188360000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,129.70	10,129.70	-
	201422000188370000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,030.46	2,030.46	-
	201422000188380000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,509.25	1,509.25	-
	201422000188510000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	370,353.54	370,353.54	-
	201422000188520000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,758.58	57,758.58	-
	201422000188550000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	222,105.79	222,105.79	-
	201422000188560000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	465,025.01	465,025.01	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000188570000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,696.20	8,696.20	-
	201422000188580000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,162.36	2,162.36	-
	201422000188590000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,956.19	1,956.19	-
	201422000188600000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	442.26	442.26	-
	201422000188660000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	60,625.92	60,625.92	-
	201422000188670000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,508.03	22,508.03	-
	201422000188720000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,610.57	27,610.57	-
	201422000188730000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	131,975.57	131,975.57	-
	201422000188740000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,198.63	1,198.63	-
	201422000188750000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	878.96	878.96	-
	201422000188760000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	604.51	604.51	-
	201422000188770000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	51.52	51.52	-
	201422000188780000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	40.33	40.33	-
	201422000188850000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,323.97	24,323.97	-
	201422000188860000	28/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,472.37	2,472.37	-
	201422000190120000	17/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00	-
	201422000190130000	17/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,706.98	5,706.98	-
	201422000190140000	17/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	-
	201422000190260000	18/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	898.66	898.66	-
	201422000190270000	18/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,017.89	2,017.89	-
	201422000190280000	18/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,360.49	3,360.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000191580000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	674.00	674.00	-
	201422000191590000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,187.42	2,187.42	-
	201422000191760000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,379.08	1,379.08	-
	201422000191770000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	581.25	581.25	-
	201422000191780000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,210.11	19,210.11	-
	201422000191790000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,984.20	7,984.20	-
	201422000191800000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,877.33	4,877.33	-
	201422000191810000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,055.67	2,055.67	-
	201422000191820000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,108.82	25,108.82	-
	201422000191830000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,807.74	5,807.74	-
	201422000191840000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,659.96	23,659.96	-
	201422000191850000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,551.82	1,551.82	-
	201422000191860000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,343.38	5,343.38	-
	201422000191870000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,611.70	20,611.70	-
	201422000191880000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	654.49	654.49	-
	201422000191890000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,112.44	4,112.44	-
	201422000191900000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,301.01	23,301.01	-
	201422000191910000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,171.66	5,171.66	-
	201422000191920000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,370.93	22,370.93	-
	201422000191930000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,583.06	5,583.06	-
	201422000191940000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,034.24	26,034.24	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000191950000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	959.39	959.39	-
	201422000191960000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,898.42	5,898.42	-
	201422000191970000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,629.31	23,629.31	-
	201422000191980000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,370.44	5,370.44	-
	201422000191990000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,137.70	26,137.70	-
	201422000192000000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,257.18	6,257.18	-
	201422000192010000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,689.23	26,689.23	-
	201422000192020000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,227.36	6,227.36	-
	201422000192030000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	204,035.41	204,035.41	-
	201422000192040000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,476.60	3,476.60	-
	201422000192050000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	46,529.60	46,529.60	-
	201422000192060000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,136.88	10,136.88	-
	201422000192070000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,409.46	2,409.46	-
	201422000192080000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,292.15	5,292.15	-
	201422000192090000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	745.98	745.98	-
	201422000192100000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,303.20	1,303.20	-
	201422000192110000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	537.64	537.64	-
	201422000192120000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	104.26	104.26	-
	201422000192130000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	123,902.22	123,902.22	-
	201422000192140000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,430.67	9,430.67	-
	201422000192150000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	48,752.78	48,752.78	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000192160000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,095.80	1,095.80	-
	201422000192170000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,467.36	7,467.36	-
	201422000192180000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,740.12	1,740.12	-
	201422000192190000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	708.48	708.48	-
	201422000192200000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,880.04	79,880.04	-
	201422000192210000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,743.25	3,743.25	-
	201422000192220000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,026.56	1,026.56	-
	201422000192230000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	31,503.04	31,503.04	-
	201422000192240000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	593.36	593.36	-
	201422000192250000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,376.34	3,376.34	-
	201422000192260000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,290.02	1,290.02	-
	201422000192270000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,707.96	79,707.96	-
	201422000192280000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,317.27	1,317.27	-
	201422000192290000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,710.62	30,710.62	-
	201422000192300000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	919.96	919.96	-
	201422000192310000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	112,099.56	112,099.56	-
	201422000192320000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,081.39	3,081.39	-
	201422000192330000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	44,140.46	44,140.46	-
	201422000192340000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,032.48	1,032.48	-
	201422000192350000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	224.78	224.78	-
	201422000192360000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.44	49.44	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000192370000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,266.07	104,266.07	-
	201422000192380000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,883.10	5,883.10	-
	201422000192390000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,879.78	40,879.78	-
	201422000192400000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	537.74	537.74	-
	201422000192410000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,433.71	1,433.71	-
	201422000192420000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	315.44	315.44	-
	201422000192430000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	78,185.28	78,185.28	-
	201422000192440000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	258.66	258.66	-
	201422000192450000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,180.50	29,180.50	-
	201422000192460000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,521.78	1,521.78	-
	201422000192470000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,236.29	1,236.29	-
	201422000192480000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	272.02	272.02	-
	201422000192490000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	523.08	523.08	-
	201422000192500000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.08	115.08	-
	201422000192510000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,531.61	63,531.61	-
	201422000192520000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,466.92	3,466.92	-
	201422000192530000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	23,884.32	23,884.32	-
	201422000192540000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	882.12	882.12	-
	201422000192550000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	449.56	449.56	-
	201422000192560000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	98.90	98.90	-
	201422000192570000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,009.08	55,009.08	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000192580000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,803.03	1,803.03	-
	201422000192590000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,280.34	21,280.34	-
	201422000192600000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	774.08	774.08	-
	201422000192610000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,366.15	2,366.15	-
	201422000192620000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	851.14	851.14	-
	201422000192630000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	49.46	49.46	-
	201422000192640000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	98,442.25	98,442.25	-
	201422000192650000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,812.31	1,812.31	-
	201422000192660000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,610.88	38,610.88	-
	201422000192670000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,172.80	1,172.80	-
	201422000192680000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	523.06	523.06	-
	201422000192690000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	115.08	115.08	-
	201422000192700000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,237,116.80	1,237,116.80	-
	201422000192710000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,597.47	29,597.47	-
	201422000192720000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,011.45	3,011.45	-
	201422000192730000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	499,236.68	499,236.68	-
	201422000192740000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,825.06	4,825.06	-
	201422000192750000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	66,034.30	66,034.30	-
	201422000192760000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,246.80	3,246.80	-
	201422000192770000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,932.00	26,932.00	-
	201422000192780000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	113,339.26	113,339.26	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000192790000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,480.05	2,480.05	-
	201422000192800000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,141.46	45,141.46	-
	201422000192810000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,281.61	8,281.61	-
	201422000192820000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,718.84	3,718.84	-
	201422000192830000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,463.87	12,463.87	-
	201422000192840000	22/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,590.02	3,590.02	-
	201422000192930000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	359,268.09	359,268.09	-
	201422000192940000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,184.04	6,184.04	-
	201422000192950000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.23	138.23	-
	201422000192960000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	77,479.52	77,479.52	-
	201422000192970000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	209.06	209.06	-
	201422000192980000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	117,681.92	117,681.92	-
	201422000192990000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,082.32	1,082.32	-
	201422000193000000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	117.88	117.88	-
	201422000193010000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	24,578.24	24,578.24	-
	201422000193020000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	242.23	242.23	-
	201422000193030000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	20,231.53	20,231.53	-
	201422000193040000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	373.24	373.24	-
	201422000193050000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,365.56	4,365.56	-
	201422000193060000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	8.99	8.99	-
	201422000193070000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	151,975.60	151,975.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000193080000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,465.95	5,465.95	-
	201422000193090000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,045.61	33,045.61	-
	201422000193100000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	103,672.07	103,672.07	-
	201422000193110000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,892.14	2,892.14	-
	201422000193120000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,811.46	21,811.46	-
	201422000193130000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,437.19	19,437.19	-
	201422000193140000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	407.66	407.66	-
	201422000193150000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,040.67	4,040.67	-
	201422000193160000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	200,700.96	200,700.96	-
	201422000193170000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	8,704.18	8,704.18	-
	201422000193180000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,398.57	45,398.57	-
	201422000193190000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	230.71	230.71	-
	201422000193200000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,368.92	59,368.92	-
	201422000193210000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,028.36	1,028.36	-
	201422000193220000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,819.14	12,819.14	-
	201422000193230000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,050.51	14,050.51	-
	201422000193240000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	573.39	573.39	-
	201422000193250000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,145.37	3,145.37	-
	201422000193260000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	44.03	44.03	-
	201422000193270000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	319,437.71	319,437.71	-
	201422000193280000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,686.71	9,686.71	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000193290000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	67,475.05	67,475.05	-
	201422000193300000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	354.81	354.81	-
	201422000193310000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	150,403.61	150,403.61	-
	201422000193320000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,802.78	4,802.78	-
	201422000193330000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	32,545.30	32,545.30	-
	201422000193340000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	302.49	302.49	-
	201422000193350000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	17,000.73	17,000.73	-
	201422000193360000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	717.90	717.90	-
	201422000193370000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,631.69	3,631.69	-
	201422000193380000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	214,764.86	214,764.86	-
	201422000193390000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,201.39	10,201.39	-
	201422000193400000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,331.53	49,331.53	-
	201422000193410000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	132,253.55	132,253.55	-
	201422000193420000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,921.77	4,921.77	-
	201422000193430000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	29,571.06	29,571.06	-
	201422000193440000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	16,681.51	16,681.51	-
	201422000193450000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	536.90	536.90	-
	201422000193460000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,742.08	3,742.08	-
	201422000193470000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	205,956.88	205,956.88	-
	201422000193480000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,466.69	1,466.69	-
	201422000193490000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	41,284.56	41,284.56	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200019350000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	553.08	553.08	-
	201422000193510000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	129,177.97	129,177.97	-
	201422000193520000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,942.01	1,942.01	-
	201422000193530000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	25,290.08	25,290.08	-
	201422000193540000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	570.16	570.16	-
	201422000193550000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,582.22	11,582.22	-
	201422000193560000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	77.03	77.03	-
	201422000193570000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,272.52	2,272.52	-
	201422000193580000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.50	73.50	-
	201422000193590000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	192,317.22	192,317.22	-
	201422000193600000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,064.99	9,064.99	-
	201422000193610000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,240.08	43,240.08	-
	201422000193620000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,032.46	84,032.46	-
	201422000193630000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,076.59	2,076.59	-
	201422000193640000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	18,545.87	18,545.87	-
	201422000193650000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	12,917.55	12,917.55	-
	201422000193660000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	295.86	295.86	-
	201422000193670000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,781.25	2,781.25	-
	201422000193680000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	186,338.12	186,338.12	-
	201422000193690000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,082.08	6,082.08	-
	201422000193700000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	40,302.32	40,302.32	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001937 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	464.48	464.48	-
	2014220001937 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	91,612.31	91,612.31	-
	2014220001937 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,220.91	2,220.91	-
	2014220001937 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	19,776.48	19,776.48	-
	2014220001937 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,041.53	14,041.53	-
	2014220001937 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	316.25	316.25	-
	2014220001937 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,985.57	2,985.57	-
	2014220001937 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	379,923.15	379,923.15	-
	2014220001937 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	13,666.38	13,666.38	-
	2014220001938 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	84,224.44	84,224.44	-
	2014220001938 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,041.01	1,041.01	-
	2014220001938 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,092.41	122,092.41	-
	2014220001938 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,192.88	5,192.88	-
	2014220001938 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26,831.90	26,831.90	-
	2014220001938 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	686.75	686.75	-
	2014220001938 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,265.19	22,265.19	-
	2014220001938 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	693.20	693.20	-
	2014220001938 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,998.96	4,998.96	-
	2014220001938 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	39.96	39.96	-
	2014220001939 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	22,248.45	22,248.45	-
	2014220001939 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	10,133.73	10,133.73	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001939 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,779.87	1,779.87	-
	2014220001939 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	627.64	627.64	-
	2014220001939 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	359.72	359.72	-
	2014220001939 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.22	50.22	-
	2014220001939 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,713.58	2,713.58	-
	2014220001939 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,143.08	1,143.08	-
	2014220001939 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	217.09	217.09	-
	2014220001939 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	224.71	224.71	-
	2014220001940 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	92.46	92.46	-
	2014220001940 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	17.97	17.97	-
	2014220001940 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,863.11	1,863.11	-
	2014220001940 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	788.71	788.71	-
	2014220001940 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	149.05	149.05	-
	2014220001940 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,909.60	3,909.60	-
	2014220001940 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,612.92	1,612.92	-
	2014220001940 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	312.78	312.78	-
	2014220001940 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	540.96	540.96	-
	2014220001940 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	222.22	222.22	-
	2014220001941 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	43.28	43.28	-
	2014220001941 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,049.58	50,049.58	-
	2014220001941 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	21,381.60	21,381.60	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000194130000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,003.94	4,003.94	-
	201422000194140000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,988.21	2,988.21	-
	201422000194150000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,247.43	1,247.43	-
	201422000194160000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	239.07	239.07	-
	201422000194170000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,973.04	1,973.04	-
	201422000194180000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	831.23	831.23	-
	201422000194190000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	157.85	157.85	-
	201422000194200000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,728.74	1,728.74	-
	201422000194210000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	713.86	713.86	-
	201422000194220000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	138.30	138.30	-
	201422000194230000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	121.92	121.92	-
	201422000194240000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	50.48	50.48	-
	201422000194250000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	9.76	9.76	-
	201422000194260000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	750.88	750.88	-
	201422000194270000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	310.94	310.94	-
	201422000194280000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	60.07	60.07	-
	201422000194290000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,063.39	3,063.39	-
	201422000194300000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,258.17	1,258.17	-
	201422000194310000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	245.08	245.08	-
	201422000194320000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,500.83	1,500.83	-
	201422000194330000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	610.35	610.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014220001943 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	120.06	120.06	-
	2014220001943 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	792.22	792.22	-
	2014220001943 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	326.83	326.83	-
	2014220001943 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	63.37	63.37	-
	2014220001943 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,148.49	3,148.49	-
	2014220001943 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,298.40	1,298.40	-
	2014220001944 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	251.89	251.89	-
	2014220001944 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	597.76	597.76	-
	2014220001944 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	246.56	246.56	-
	2014220001944 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	47.82	47.82	-
	2014220001944 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	200.94	200.94	-
	2014220001944 50000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	82.84	82.84	-
	2014220001944 60000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	16.07	16.07	-
	2014220001944 70000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,926.97	7,926.97	-
	2014220001944 80000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,336.38	3,336.38	-
	2014220001944 90000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	634.17	634.17	-
	2014220001945 00000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	26.10	26.10	-
	2014220001945 10000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	10.75	10.75	-
	2014220001945 20000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2.08	2.08	-
	2014220001945 30000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,903,442.60	2,903,442.60	-
	2014220001945 40000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	52,135.49	52,135.49	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000194550000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,562.37	1,562.37	-
	201422000194560000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,010,754.84	1,010,754.84	-
	201422000194570000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	148,427.50	148,427.50	-
	201422000194580000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	712,092.65	712,092.65	-
	201422000194590000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,223.05	6,223.05	-
	201422000194600000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	22.10	22.10	-
	201422000194610000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	196,506.78	196,506.78	-
	201422000194620000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	79,317.40	79,317.40	-
	201422000194630000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	210,377.97	210,377.97	-
	201422000194640000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,085.41	5,085.41	-
	201422000194650000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	121.53	121.53	-
	201422000194660000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	80,172.22	80,172.22	-
	201422000194670000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,885.27	4,885.27	-
	201422000194680000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,090,049.96	1,090,049.96	-
	201422000194690000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,940.75	27,940.75	-
	201422000194700000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	367,745.39	367,745.39	-
	201422000194710000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	65,491.84	65,491.84	-
	201422000194720000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	589,933.04	589,933.04	-
	201422000194730000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	7,339.18	7,339.18	-
	201422000194740000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	155,284.35	155,284.35	-
	201422000194750000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	73,243.59	73,243.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000194760000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	172,946.78	172,946.78	-
	201422000194770000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,620.50	1,620.50	-
	201422000194780000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	64,983.74	64,983.74	-
	201422000194790000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,988.83	3,988.83	-
	201422000194800000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,314,055.95	1,314,055.95	-
	201422000194810000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	30,976.11	30,976.11	-
	201422000194820000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,025.30	1,025.30	-
	201422000194830000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	467,462.60	467,462.60	-
	201422000194840000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	59,544.46	59,544.46	-
	201422000194850000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	311,336.43	311,336.43	-
	201422000194860000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,457.49	6,457.49	-
	201422000194870000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	441.34	441.34	-
	201422000194880000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	92,735.40	92,735.40	-
	201422000194890000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	28,169.91	28,169.91	-
	201422000194900000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,808.29	94,808.29	-
	201422000194910000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,508.90	1,508.90	-
	201422000194920000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	62.31	62.31	-
	201422000194930000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	33,925.50	33,925.50	-
	201422000194940000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,606.09	3,606.09	-
	201422000194950000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,559,801.73	2,559,801.73	-
	201422000194960000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	45,544.51	45,544.51	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000194970000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	898,420.06	898,420.06	-
	201422000194980000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	122,400.04	122,400.04	-
	201422000194990000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	780,371.82	780,371.82	-
	201422000195000000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	9,969.05	9,969.05	-
	201422000195010000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	242,727.91	242,727.91	-
	201422000195020000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	63,793.79	63,793.79	-
	201422000195030000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	166,768.20	166,768.20	-
	201422000195040000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,506.28	3,506.28	-
	201422000195050000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	62,668.73	62,668.73	-
	201422000195060000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,197.17	4,197.17	-
	201422000195070000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,326,025.57	1,326,025.57	-
	201422000195080000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,887.21	38,887.21	-
	201422000195090000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	276.90	276.90	-
	201422000195100000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	471,518.76	471,518.76	-
	201422000195110000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	57,208.66	57,208.66	-
	201422000195120000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	603,609.32	603,609.32	-
	201422000195130000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	11,778.06	11,778.06	-
	201422000195140000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	206.11	206.11	-
	201422000195150000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	188,415.77	188,415.77	-
	201422000195160000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	50,314.34	50,314.34	-
	201422000195170000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	118,370.29	118,370.29	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000195180000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,370.19	3,370.19	-
	201422000195190000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	34.67	34.67	-
	201422000195200000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	43,547.51	43,547.51	-
	201422000195210000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,882.70	3,882.70	-
	201422000195220000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,602,549.90	1,602,549.90	-
	201422000195230000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	14,716.99	14,716.99	-
	201422000195240000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	125.79	125.79	-
	201422000195250000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	511,305.70	511,305.70	-
	201422000195260000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,568.38	124,568.38	-
	201422000195270000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	786,933.57	786,933.57	-
	201422000195280000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,355.10	5,355.10	-
	201422000195290000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	211,940.91	211,940.91	-
	201422000195300000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	94,709.41	94,709.41	-
	201422000195310000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	104,728.68	104,728.68	-
	201422000195320000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,022.33	2,022.33	-
	201422000195330000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	13.00	13.00	-
	201422000195340000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,651.34	36,651.34	-
	201422000195350000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,898.42	4,898.42	-
	201422000195360000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,460,676.33	1,460,676.33	-
	201422000195370000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	36,168.66	36,168.66	-
	201422000195380000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	525,673.33	525,673.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201422000195390000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,351.52	56,351.52	-
	201422000195400000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	449,998.74	449,998.74	-
	201422000195410000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	6,816.58	6,816.58	-
	201422000195420000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	137,187.36	137,187.36	-
	201422000195430000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	38,948.25	38,948.25	-
	201422000195440000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	124,520.21	124,520.21	-
	201422000195450000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,555.34	5,555.34	-
	201422000195460000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	47,326.63	47,326.63	-
	201422000195470000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,320.40	2,320.40	-
	201422000195480000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,691,877.65	1,691,877.65	-
	201422000195490000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	27,562.90	27,562.90	-
	201422000195500000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,039.53	1,039.53	-
	201422000195510000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	602,559.51	602,559.51	-
	201422000195520000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	71,778.02	71,778.02	-
	201422000195530000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	615,855.56	615,855.56	-
	201422000195540000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,613.29	3,613.29	-
	201422000195550000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	667.60	667.60	-
	201422000195560000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	185,587.18	185,587.18	-
	201422000195570000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,481.23	55,481.23	-
	201422000195580000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	147,900.72	147,900.72	-
	201422000195590000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,812.41	2,812.41	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20142200019560000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	73.06	73.06	-
	201422000195610000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	55,443.66	55,443.66	-
	201422000195620000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,603.13	3,603.13	-
	201422000195630000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,913,683.67	2,913,683.67	-
	201422000195640000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	49,010.12	49,010.12	-
	201422000195650000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,028,524.68	1,028,524.68	-
	201422000195660000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	136,653.37	136,653.37	-
	201422000195670000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	584,744.31	584,744.31	-
	201422000195680000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,105.00	5,105.00	-
	201422000195690000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	175,288.92	175,288.92	-
	201422000195700000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	56,526.90	56,526.90	-
	201422000195710000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	182,775.71	182,775.71	-
	201422000195720000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,267.98	3,267.98	-
	201422000195730000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	68,014.54	68,014.54	-
	201422000195740000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,454.48	5,454.48	-
	201440010002870000	11/02/2014	101	-	0.00	40.95	0.00	0.00	40.95	0.00	40.95	-
	201440010004780000	19/02/2014	101	-	0.00	3.65	0.00	0.00	3.65	0.00	3.65	-
	201440010009290000	14/03/2014	101	-	0.00	33.26	0.00	0.00	33.26	365.90	399.16	-
	201440010009300000	14/03/2014	101	-	0.00	6.30	0.00	0.00	6.30	69.31	75.61	-
	201440020000020000	17/01/2014	101	-	0.00	182.79	0.00	0.00	182.79	0.00	182.79	-
	201440020000050000	17/01/2014	101	-	0.00	50.02	0.00	0.00	50.02	0.00	50.02	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020000330000	21/01/2014	101	-	0.00	10.12	0.00	0.00	10.12	0.00	10.12	-
	201440020000350000	21/01/2014	101	-	0.00	16.87	0.00	0.00	16.87	0.00	16.87	-
	201440020000370000	21/01/2014	101	-	0.00	27.73	0.00	0.00	27.73	0.00	27.73	-
	201440020000390000	21/01/2014	101	-	0.00	180.94	0.00	0.00	180.94	0.00	180.94	-
	201440020000420000	21/01/2014	101	-	0.00	99.43	0.00	0.00	99.43	0.00	99.43	-
	201440020000440000	21/01/2014	101	-	0.00	232.91	0.00	0.00	232.91	0.00	232.91	-
	201440020000460000	21/01/2014	101	-	0.00	55.12	0.00	0.00	55.12	0.00	55.12	-
	201440020000480000	21/01/2014	101	-	0.00	77.12	0.00	0.00	77.12	0.00	77.12	-
	201440020000500000	21/01/2014	101	-	0.00	83.18	0.00	0.00	83.18	0.00	83.18	-
	201440020000650000	22/01/2014	101	-	0.00	69.32	0.00	0.00	69.32	0.00	69.32	-
	201440020000780000	23/01/2014	101	-	0.00	240.99	0.00	0.00	240.99	0.00	240.99	-
	201440020000800000	23/01/2014	101	-	0.00	16.04	0.00	0.00	16.04	0.00	16.04	-
	201440020000840000	23/01/2014	101	-	0.00	149.37	0.00	0.00	149.37	0.00	149.37	-
	201440020000860000	23/01/2014	101	-	0.00	25.03	0.00	0.00	25.03	0.00	25.03	-
	201440020000880000	23/01/2014	101	-	0.00	95.75	0.00	0.00	95.75	0.00	95.75	-
	201440020000940000	24/01/2014	101	-	0.00	121.29	0.00	0.00	121.29	0.00	121.29	-
	201440020000960000	24/01/2014	101	-	0.00	96.31	0.00	0.00	96.31	0.00	96.31	-
	201440020000980000	24/01/2014	101	-	0.00	87.04	0.00	0.00	87.04	0.00	87.04	-
	201440020001000000	24/01/2014	101	-	0.00	26.59	0.00	0.00	26.59	0.00	26.59	-
	201440020001230000	28/01/2014	101	-	0.00	141.00	0.00	0.00	141.00	0.00	141.00	-
	201440020001250000	28/01/2014	101	-	0.00	95.59	0.00	0.00	95.59	0.00	95.59	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020001270000	28/01/2014	101	-	0.00	60.93	0.00	0.00	60.93	0.00	60.93	-
	201440020001290000	28/01/2014	101	-	0.00	271.38	0.00	0.00	271.38	0.00	271.38	-
	201440020001310000	28/01/2014	101	-	0.00	326.61	0.00	0.00	326.61	0.00	326.61	-
	201440020001520000	30/01/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	201440020001530000	30/01/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	201440020001540000	30/01/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	201440020001550000	30/01/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	201440020001560000	30/01/2014	101	-	0.00	649.69	0.00	0.00	649.69	0.00	649.69	-
	201440020001570000	30/01/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	201440020001580000	30/01/2014	101	-	0.00	696.29	0.00	0.00	696.29	0.00	696.29	-
	201440020001590000	30/01/2014	101	-	0.00	696.24	0.00	0.00	696.24	0.00	696.24	-
	201440020001600000	30/01/2014	101	-	0.00	19,494.19	0.00	0.00	19,494.19	0.00	19,494.19	-
	201440020001720000	07/02/2014	101	-	0.00	340.65	0.00	0.00	340.65	0.00	340.65	-
	201440020001890000	11/02/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,406.85	5,406.85	-
	201440020002000000	13/02/2014	101	-	0.00	129.84	0.00	0.00	129.84	0.00	129.84	-
	201440020002020000	13/02/2014	101	-	0.00	92.30	0.00	0.00	92.30	0.00	92.30	-
	201440020002040000	13/02/2014	101	-	0.00	308.06	0.00	0.00	308.06	0.00	308.06	-
	201440020002060000	13/02/2014	101	-	0.00	113.40	0.00	0.00	113.40	0.00	113.40	-
	201440020002080000	13/02/2014	101	-	0.00	28.28	0.00	0.00	28.28	0.00	28.28	-
	201440020002410000	21/02/2014	101	-	0.00	98.59	0.00	0.00	98.59	0.00	98.59	-
	201440020002430000	21/02/2014	101	-	0.00	518.33	0.00	0.00	518.33	0.00	518.33	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020002450000	21/02/2014	101	-	0.00	144.82	0.00	0.00	144.82	0.00	144.82	-
	201440020002470000	21/02/2014	101	-	0.00	111.23	0.00	0.00	111.23	0.00	111.23	-
	201440020002490000	21/02/2014	101	-	0.00	21.08	0.00	0.00	21.08	0.00	21.08	-
	201440020002500000	21/02/2014	101	-	0.00	41.23	0.00	0.00	41.23	0.00	41.23	-
	201440020002510000	21/02/2014	101	-	0.00	70.10	0.00	0.00	70.10	0.00	70.10	-
	201440020002590000	21/02/2014	101	-	0.00	372.52	0.00	0.00	372.52	0.00	372.52	-
	201440020002680000	26/02/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	201440020002690000	26/02/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	201440020002700000	26/02/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	201440020002710000	26/02/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	201440020002720000	26/02/2014	101	-	0.00	649.69	0.00	0.00	649.69	0.00	649.69	-
	201440020002730000	26/02/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	201440020002760000	26/02/2014	101	-	0.00	25,992.26	0.00	0.00	25,992.26	0.00	25,992.26	-
	201440020002810000	27/02/2014	101	-	0.00	696.29	0.00	0.00	696.29	0.00	696.29	-
	201440020002820000	27/02/2014	101	-	0.00	696.24	0.00	0.00	696.24	0.00	696.24	-
	201440020003080000	12/03/2014	101	-	0.00	89.61	0.00	0.00	89.61	0.00	89.61	-
	201440020003100000	12/03/2014	101	-	0.00	88.74	0.00	0.00	88.74	0.00	88.74	-
	201440020003120000	12/03/2014	101	-	0.00	172.52	0.00	0.00	172.52	0.00	172.52	-
	201440020003300000	18/03/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,406.85	5,406.85	-
	201440020003360000	21/03/2014	101	-	0.00	1,275.14	0.00	0.00	1,275.14	0.00	1,275.14	-
	201440020003560000	31/03/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020003570000	31/03/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	201440020003580000	31/03/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	201440020003590000	31/03/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	201440020003600000	31/03/2014	101	-	0.00	649.69	0.00	0.00	649.69	0.00	649.69	-
	201440020003610000	31/03/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	201440020003620000	31/03/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-
	201440020003630000	31/03/2014	101	-	0.00	696.29	0.00	0.00	696.29	0.00	696.29	-
	201440020003640000	31/03/2014	101	-	0.00	696.24	0.00	0.00	696.24	0.00	696.24	-
	201440020003650000	31/03/2014	101	-	0.00	25,992.26	0.00	0.00	25,992.26	0.00	25,992.26	-
	201440020004100000	08/04/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,406.85	5,406.85	-
	201440020004170000	09/04/2014	101	-	0.00	42.42	0.00	0.00	42.42	0.00	42.42	-
	201440020004190000	09/04/2014	101	-	0.00	304.23	0.00	0.00	304.23	0.00	304.23	-
	201440020004310000	22/04/2014	101	-	0.00	127.10	0.00	0.00	127.10	0.00	127.10	-
	201440020004480000	23/04/2014	101	-	0.00	182.78	0.00	0.00	182.78	0.00	182.78	-
	201440020004520000	23/04/2014	101	-	0.00	18.43	0.00	0.00	18.43	0.00	18.43	-
	201440020004540000	23/04/2014	101	-	0.00	169.68	0.00	0.00	169.68	0.00	169.68	-
	201440020004560000	23/04/2014	101	-	0.00	34.87	0.00	0.00	34.87	0.00	34.87	-
	201440020004580000	24/04/2014	101	-	0.00	27.70	0.00	0.00	27.70	0.00	27.70	-
	201440020004620000	25/04/2014	101	-	0.00	32.27	0.00	0.00	32.27	0.00	32.27	-
	201440020005190000	12/05/2014	101	-	0.00	215.22	0.00	0.00	215.22	0.00	215.22	-
	201440020005310000	12/05/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,406.85	5,406.85	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014400200066 20000	03/06/2014	101	-	0.00	49.76	0.00	0.00	49.76	0.00	49.76	-
	2014400200066 60000	03/06/2014	101	-	0.00	350.09	0.00	0.00	350.09	0.00	350.09	-
	2014400200068 10000	09/06/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,971.40	4,971.40	-
	2014400200068 50000	11/06/2014	101	-	0.00	258.34	0.00	0.00	258.34	0.00	258.34	-
	2014400200072 60000	26/06/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	2014400200072 70000	26/06/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	2014400200072 80000	26/06/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-
	2014400200072 90000	26/06/2014	101	-	0.00	25,992.26	0.00	0.00	25,992.26	0.00	25,992.26	-
	2014400200074 40000	30/06/2014	101	-	0.00	135.52	0.00	0.00	135.52	0.00	135.52	-
	2014400200076 80000	01/07/2014	101	-	0.00	179.25	0.00	0.00	179.25	0.00	179.25	-
	2014400200077 20000	03/07/2014	101	-	0.00	1,128.78	0.00	0.00	1,128.78	0.00	1,128.78	-
	2014400200080 70000	10/07/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,971.40	4,971.40	-
	2014400200085 00000	21/07/2014	101	-	0.00	17.92	0.00	0.00	17.92	0.00	17.92	-
	2014400200087 50000	24/07/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	2014400200087 80000	24/07/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	2014400200088 00000	24/07/2014	101	-	0.00	564.39	0.00	0.00	564.39	0.00	564.39	-
	2014400200088 10000	24/07/2014	101	-	0.00	25,992.26	0.00	0.00	25,992.26	0.00	25,992.26	-
	2014400200088 40000	25/07/2014	101	-	0.00	81.46	0.00	0.00	81.46	0.00	81.46	-
	2014400200088 50000	25/07/2014	101	-	0.00	11.55	0.00	0.00	11.55	0.00	11.55	-
	2014400200088 60000	25/07/2014	101	-	0.00	11.55	0.00	0.00	11.55	0.00	11.55	-
	2014400200088 70000	25/07/2014	101	-	0.00	117.35	0.00	0.00	117.35	0.00	117.35	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020009010000	28/07/2014	101	-	0.00	583.28	0.00	0.00	583.28	0.00	583.28	-
	201440020009250000	31/07/2014	101	-	0.00	185.97	0.00	0.00	185.97	0.00	185.97	-
	201440020009380000	04/08/2014	101	-	0.00	65.71	0.00	0.00	65.71	0.00	65.71	-
	201440020009400000	04/08/2014	101	-	0.00	113.28	0.00	0.00	113.28	0.00	113.28	-
	201440020009460000	04/08/2014	101	-	0.00	127.10	0.00	0.00	127.10	0.00	127.10	-
	201440020009680000	11/08/2014	101	-	0.00	0.00	0.00	0.00	0.00	5,003.39	5,003.39	-
	201440020009960000	18/08/2014	101	-	0.00	91.17	0.00	0.00	91.17	0.00	91.17	-
	201440020009980000	18/08/2014	101	-	0.00	55.46	0.00	0.00	55.46	0.00	55.46	-
	201440020010000000	18/08/2014	101	-	0.00	308.12	0.00	0.00	308.12	0.00	308.12	-
	201440020010020000	18/08/2014	101	-	0.00	65.21	0.00	0.00	65.21	0.00	65.21	-
	201440020010040000	18/08/2014	101	-	0.00	77.57	0.00	0.00	77.57	0.00	77.57	-
	201440020010060000	18/08/2014	101	-	0.00	90.27	0.00	0.00	90.27	0.00	90.27	-
	201440020010180000	21/08/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	201440020010190000	21/08/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	201440020010720000	02/09/2014	101	-	0.00	36.80	0.00	0.00	36.80	0.00	36.80	-
	201440020010870000	08/09/2014	101	-	0.00	14.77	0.00	0.00	14.77	0.00	14.77	-
	201440020010890000	08/09/2014	101	-	0.00	101.41	0.00	0.00	101.41	0.00	101.41	-
	201440020010910000	08/09/2014	101	-	0.00	66.64	0.00	0.00	66.64	0.00	66.64	-
	201440020010930000	08/09/2014	101	-	0.00	84.50	0.00	0.00	84.50	0.00	84.50	-
	201440020010950000	08/09/2014	101	-	0.00	73.82	0.00	0.00	73.82	0.00	73.82	-
	201440020010970000	08/09/2014	101	-	0.00	112.31	0.00	0.00	112.31	0.00	112.31	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201440020011170000	15/09/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,022.40	4,022.40	-
	201440020011190000	23/09/2014	101	-	0.00	16.94	0.00	0.00	16.94	0.00	16.94	-
	201440020011210000	23/09/2014	101	-	0.00	42.04	0.00	0.00	42.04	0.00	42.04	-
	201440020011230000	23/09/2014	101	-	0.00	16.23	0.00	0.00	16.23	0.00	16.23	-
	201440020011250000	23/09/2014	101	-	0.00	20.55	0.00	0.00	20.55	0.00	20.55	-
	201440020011270000	23/09/2014	101	-	0.00	20.79	0.00	0.00	20.79	0.00	20.79	-
	201440020011290000	23/09/2014	101	-	0.00	80.10	0.00	0.00	80.10	0.00	80.10	-
	201440020011310000	23/09/2014	101	-	0.00	324.93	0.00	0.00	324.93	0.00	324.93	-
	201440020011330000	23/09/2014	101	-	0.00	84.97	0.00	0.00	84.97	0.00	84.97	-
	201440020011350000	23/09/2014	101	-	0.00	939.50	0.00	0.00	939.50	0.00	939.50	-
	201440020011370000	23/09/2014	101	-	0.00	74.33	0.00	0.00	74.33	0.00	74.33	-
	201440020011650000	29/09/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	201440020011660000	29/09/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	201440020011670000	29/09/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	201440020011680000	29/09/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	201440020011690000	29/09/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	201440020011700000	29/09/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-
	201440020011710000	29/09/2014	101	-	0.00	564.39	0.00	0.00	564.39	0.00	564.39	-
	201440020011720000	29/09/2014	101	-	0.00	1,133.90	0.00	0.00	1,133.90	0.00	1,133.90	-
	201440020011730000	29/09/2014	101	-	0.00	26,645.36	0.00	0.00	26,645.36	0.00	26,645.36	-
	201440020011860000	02/10/2014	101	-	0.00	184.95	0.00	0.00	184.95	0.00	184.95	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014400200118 80000	02/10/2014	101	-	0.00	261.85	0.00	0.00	261.85	0.00	261.85	-
	2014400200119 00000	02/10/2014	101	-	0.00	533.56	0.00	0.00	533.56	0.00	533.56	-
	2014400200120 60000	06/10/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,022.40	4,022.40	-
	2014400200122 60000	08/10/2014	101	-	0.00	50.65	0.00	0.00	50.65	0.00	50.65	-
	2014400200122 80000	08/10/2014	101	-	0.00	409.41	0.00	0.00	409.41	0.00	409.41	-
	2014400200123 00000	08/10/2014	101	-	0.00	81.21	0.00	0.00	81.21	0.00	81.21	-
	2014400200123 90000	10/10/2014	101	-	0.00	79.77	0.00	0.00	79.77	0.00	79.77	-
	2014400200124 10000	10/10/2014	101	-	0.00	64.93	0.00	0.00	64.93	0.00	64.93	-
	2014400200124 30000	10/10/2014	101	-	0.00	218.20	0.00	0.00	218.20	0.00	218.20	-
	2014400200126 00000	16/10/2014	101	-	0.00	111.03	0.00	0.00	111.03	0.00	111.03	-
	2014400200126 20000	16/10/2014	101	-	0.00	853.10	0.00	0.00	853.10	0.00	853.10	-
	2014400200128 40000	20/10/2014	101	-	0.00	223.58	0.00	0.00	223.58	0.00	223.58	-
	2014400200128 80000	21/10/2014	101	-	0.00	198.07	0.00	0.00	198.07	0.00	198.07	-
	2014400200130 30000	23/10/2014	101	-	0.00	81.99	0.00	0.00	81.99	0.00	81.99	-
	2014400200130 50000	23/10/2014	101	-	0.00	143.13	0.00	0.00	143.13	0.00	143.13	-
	2014400200132 90000	29/10/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	2014400200133 00000	29/10/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	2014400200133 10000	29/10/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	2014400200133 20000	29/10/2014	101	-	0.00	649.23	0.00	0.00	649.23	0.00	649.23	-
	2014400200133 30000	29/10/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	2014400200133 40000	29/10/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014400200133 50000	29/10/2014	101	-	0.00	564.39	0.00	0.00	564.39	0.00	564.39	-
	2014400200133 60000	29/10/2014	101	-	0.00	566.95	0.00	0.00	566.95	0.00	566.95	-
	2014400200134 10000	04/11/2014	101	-	0.00	198.85	0.00	0.00	198.85	0.00	198.85	-
	2014400200134 30000	04/11/2014	101	-	0.00	218.88	0.00	0.00	218.88	0.00	218.88	-
	2014400200137 90000	13/11/2014	101	-	0.00	63.82	0.00	0.00	63.82	0.00	63.82	-
	2014400200139 80000	17/11/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,022.40	4,022.40	-
	2014400200141 00000	25/11/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	2014400200141 10000	25/11/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	2014400200141 20000	25/11/2014	101	-	0.00	647.83	0.00	0.00	647.83	0.00	647.83	-
	2014400200141 30000	25/11/2014	101	-	0.00	611.68	0.00	0.00	611.68	0.00	611.68	-
	2014400200141 40000	25/11/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	2014400200141 50000	25/11/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-
	2014400200141 60000	25/11/2014	101	-	0.00	564.39	0.00	0.00	564.39	0.00	564.39	-
	2014400200141 70000	25/11/2014	101	-	0.00	566.95	0.00	0.00	566.95	0.00	566.95	-
	2014400200145 90000	03/12/2014	101	-	0.00	420.37	0.00	0.00	420.37	0.00	420.37	-
	2014400200147 40000	04/12/2014	101	-	0.00	650.83	0.00	0.00	650.83	0.00	650.83	-
	2014400200147 50000	04/12/2014	101	-	0.00	651.72	0.00	0.00	651.72	0.00	651.72	-
	2014400200147 60000	04/12/2014	101	-	0.00	1,222.63	0.00	0.00	1,222.63	0.00	1,222.63	-
	2014400200147 70000	04/12/2014	101	-	0.00	650.53	0.00	0.00	650.53	0.00	650.53	-
	2014400200147 80000	04/12/2014	101	-	0.00	567.98	0.00	0.00	567.98	0.00	567.98	-
	2014400200147 90000	04/12/2014	101	-	0.00	564.39	0.00	0.00	564.39	0.00	564.39	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	20144002001480000	04/12/2014	101	-	0.00	566.95	0.00	0.00	566.95	0.00	566.95	-
	201440020014820000	05/12/2014	101	-	0.00	79.16	0.00	0.00	79.16	0.00	79.16	-
	201440020014870000	09/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	4,022.40	4,022.40	-
	201440020014910000	09/12/2014	101	-	0.00	69.31	0.00	0.00	69.31	0.00	69.31	-
	201440020014930000	09/12/2014	101	-	0.00	276.57	0.00	0.00	276.57	0.00	276.57	-
	201440020014970000	10/12/2014	101	-	0.00	360.21	0.00	0.00	360.21	0.00	360.21	-
	201440020015040000	12/12/2014	101	-	0.00	87.60	0.00	0.00	87.60	0.00	87.60	-
	201440020015080000	15/12/2014	101	-	0.00	75.24	0.00	0.00	75.24	0.00	75.24	-
	201440020015100000	15/12/2014	101	-	0.00	608.89	0.00	0.00	608.89	0.00	608.89	-
	201440020015120000	16/12/2014	101	-	0.00	584.40	0.00	0.00	584.40	0.00	584.40	-
	201440020015140000	16/12/2014	101	-	0.00	23.91	0.00	0.00	23.91	0.00	23.91	-
	201440020015160000	16/12/2014	101	-	0.00	50.23	0.00	0.00	50.23	0.00	50.23	-
	201440020015180000	16/12/2014	101	-	0.00	147.53	0.00	0.00	147.53	0.00	147.53	-
	201440020015200000	16/12/2014	101	-	0.00	124.00	0.00	0.00	124.00	0.00	124.00	-
	201440020015220000	16/12/2014	101	-	0.00	71.32	0.00	0.00	71.32	0.00	71.32	-
	201440020015250000	16/12/2014	101	-	0.00	155.68	0.00	0.00	155.68	0.00	155.68	-
	201440020016340000	31/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,116,929.99	2,116,929.99	-
	201440020016360000	31/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	848,410.64	848,410.64	-
07 - Superintendência de Desenvolvimento da Capital	201427020007810000	11/03/2014	101	-	0.00	30.30	0.00	0.00	30.30	0.00	30.30	-
	201427020007890000	11/03/2014	101	-	0.00	1,175.78	0.00	0.00	1,175.78	0.00	1,175.78	-
	201427020007910000	11/03/2014	101	-	0.00	165.58	0.00	0.00	165.58	0.00	165.58	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020008140000	13/03/2014	101	-	0.00	339.48	0.00	0.00	339.48	0.00	339.48	-
	201427020008150000	13/03/2014	101	-	0.00	769.50	0.00	0.00	769.50	0.00	769.50	-
	201427020009050000	18/03/2014	101	-	0.00	2,295.33	0.00	0.00	2,295.33	0.00	2,295.33	-
	201427020009060000	18/03/2014	101	-	0.00	57.07	0.00	0.00	57.07	0.00	57.07	-
	201427020009070000	18/03/2014	101	-	0.00	1,075.49	0.00	0.00	1,075.49	0.00	1,075.49	-
	201427020009140000	18/03/2014	101	-	0.00	3,454.63	0.00	0.00	3,454.63	0.00	3,454.63	-
	201427020009150000	18/03/2014	101	-	0.00	2,096.16	0.00	0.00	2,096.16	0.00	2,096.16	-
	201427020009170000	18/03/2014	101	-	0.00	5,261.34	0.00	0.00	5,261.34	0.00	5,261.34	-
	201427020009640000	20/03/2014	101	-	0.00	184.14	0.00	0.00	184.14	0.00	184.14	-
	201427020009720000	21/03/2014	101	-	0.00	1,447.67	0.00	0.00	1,447.67	0.00	1,447.67	-
	201427020011020000	01/04/2014	101	-	0.00	6,853.05	0.00	0.00	6,853.05	0.00	6,853.05	-
	201427020011140000	02/04/2014	101	-	0.00	1,082.10	0.00	0.00	1,082.10	0.00	1,082.10	-
	201427020011270000	02/04/2014	101	-	0.00	30.30	0.00	0.00	30.30	0.00	30.30	-
	201427020011330000	03/04/2014	101	-	0.00	428.03	0.00	0.00	428.03	0.00	428.03	-
	201427020011390000	03/04/2014	101	-	0.00	1,315.30	0.00	0.00	1,315.30	0.00	1,315.30	-
	201427020011400000	03/04/2014	101	-	0.00	3,385.17	0.00	0.00	3,385.17	0.00	3,385.17	-
	201427020011410000	03/04/2014	101	-	0.00	577.83	0.00	0.00	577.83	0.00	577.83	-
	201427020011600000	07/04/2014	101	-	0.00	1,638.57	0.00	0.00	1,638.57	0.00	1,638.57	-
	201427020012010000	09/04/2014	101	-	0.00	2,029.74	0.00	0.00	2,029.74	4,831.48	6,861.22	-
	201427020012020000	09/04/2014	101	-	0.00	1,062.30	0.00	0.00	1,062.30	6,163.84	7,226.14	-
	201427020012030000	09/04/2014	101	-	0.00	529.92	0.00	0.00	529.92	3,079.06	3,608.98	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020012040000	09/04/2014	101	-	0.00	427.58	0.00	0.00	427.58	1,740.27	2,167.85	-
	201427020012050000	09/04/2014	101	-	0.00	447.93	0.00	0.00	447.93	2,709.39	3,157.32	-
	201427020012060000	09/04/2014	101	-	0.00	739.40	0.00	0.00	739.40	4,955.10	5,694.50	-
	201427020012680000	14/04/2014	101	-	0.00	1,851.80	0.00	0.00	1,851.80	0.00	1,851.80	-
	201427020012710000	14/04/2014	101	-	0.00	593.04	0.00	0.00	593.04	1,587.67	2,180.71	-
	201427020012720000	14/04/2014	101	-	0.00	743.28	0.00	0.00	743.28	4,725.52	5,468.80	-
	201427020012730000	14/04/2014	101	-	0.00	4,407.50	0.00	0.00	4,407.50	9,173.33	13,580.83	-
	201427020013530000	25/04/2014	101	-	0.00	2,850.35	0.00	0.00	2,850.35	7,017.57	9,867.92	-
	201427020013550000	25/04/2014	101	-	0.00	1,426.43	0.00	0.00	1,426.43	9,402.35	10,828.78	-
	201427020013670000	25/04/2014	101	-	0.00	1,930.59	0.00	0.00	1,930.59	11,342.45	13,273.04	-
	201427020013850000	25/04/2014	101	-	0.00	2,172.67	0.00	0.00	2,172.67	10,075.53	12,248.20	-
	201427020013890000	25/04/2014	101	-	0.00	1,528.15	0.00	0.00	1,528.15	8,840.90	10,369.05	-
	201427020013910000	25/04/2014	101	-	0.00	2,361.78	0.00	0.00	2,361.78	8,728.27	11,090.05	-
	201427020013970000	25/04/2014	101	-	0.00	8,465.23	0.00	0.00	8,465.23	21,024.84	29,490.07	-
	201427020013980000	25/04/2014	101	-	0.00	3,342.66	0.00	0.00	3,342.66	8,625.05	11,967.71	-
	201427020015460000	30/04/2014	101	-	0.00	2,183.50	0.00	0.00	2,183.50	13,729.93	15,913.43	-
	201427020015500000	30/04/2014	101	-	0.00	1,129.52	0.00	0.00	1,129.52	0.00	1,129.52	-
	201427020015510000	30/04/2014	101	-	0.00	817.67	0.00	0.00	817.67	0.00	817.67	-
	201427020015520000	30/04/2014	101	-	0.00	4,703.94	0.00	0.00	4,703.94	0.00	4,703.94	-
	201427020015550000	02/05/2014	101	-	0.00	3,052.70	0.00	0.00	3,052.70	0.00	3,052.70	-
	201427020015560000	02/05/2014	101	-	0.00	3,559.53	0.00	0.00	3,559.53	0.00	3,559.53	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020015570000	02/05/2014	101	-	0.00	6,528.88	0.00	0.00	6,528.88	0.00	6,528.88	-
	201427020015580000	02/05/2014	101	-	0.00	4,586.27	0.00	0.00	4,586.27	0.00	4,586.27	-
	201427020015740000	02/05/2014	101	-	0.00	267.14	0.00	0.00	267.14	0.00	267.14	-
	201427020015750000	02/05/2014	101	-	0.00	1,226.82	0.00	0.00	1,226.82	0.00	1,226.82	-
	201427020015800000	02/05/2014	101	-	0.00	2,778.70	0.00	0.00	2,778.70	0.00	2,778.70	-
	201427020015900000	05/05/2014	101	-	0.00	3,717.22	0.00	0.00	3,717.22	0.00	3,717.22	-
	201427020015910000	05/05/2014	101	-	0.00	34.30	0.00	0.00	34.30	0.00	34.30	-
	201427020016060000	05/05/2014	101	-	0.00	130.48	0.00	0.00	130.48	0.00	130.48	-
	201427020016110000	05/05/2014	101	-	0.00	1,394.19	0.00	0.00	1,394.19	0.00	1,394.19	-
	201427020016120000	05/05/2014	101	-	0.00	140.20	0.00	0.00	140.20	0.00	140.20	-
	201427020016260000	06/05/2014	101	-	0.00	0.01	0.00	0.00	0.01	0.00	0.01	-
	201427020017120000	09/05/2014	101	-	0.00	2,110.34	0.00	0.00	2,110.34	0.00	2,110.34	-
	201427020017720000	12/05/2014	101	-	0.00	3,308.62	0.00	0.00	3,308.62	0.00	3,308.62	-
	201427020017880000	12/05/2014	101	-	0.00	755.23	0.00	0.00	755.23	0.00	755.23	-
	201427020017890000	12/05/2014	101	-	0.00	1,078.76	0.00	0.00	1,078.76	0.00	1,078.76	-
	201427020017970000	13/05/2014	101	-	0.00	13,634.88	0.00	0.00	13,634.88	0.00	13,634.88	-
	201427020018630000	15/05/2014	101	-	0.00	5,825.81	0.00	0.00	5,825.81	0.00	5,825.81	-
	201427020019080000	16/05/2014	101	-	0.00	4,874.32	0.00	0.00	4,874.32	0.00	4,874.32	-
	201427020019110000	16/05/2014	101	-	0.00	2,884.22	0.00	0.00	2,884.22	0.00	2,884.22	-
	201427020020010000	23/05/2014	101	-	0.00	7,242.79	0.00	0.00	7,242.79	0.00	7,242.79	-
	201427020020540000	26/05/2014	101	-	0.00	7,726.79	0.00	0.00	7,726.79	0.00	7,726.79	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020020560000	26/05/2014	101	-	0.00	28.88	0.00	0.00	28.88	0.00	28.88	-
	201427020020900000	27/05/2014	101	-	0.00	2,456.53	0.00	0.00	2,456.53	0.00	2,456.53	-
	201427020020910000	27/05/2014	101	-	0.00	1,670.92	0.00	0.00	1,670.92	0.00	1,670.92	-
	201427020020920000	27/05/2014	101	-	0.00	1,750.50	0.00	0.00	1,750.50	0.00	1,750.50	-
	201427020020950000	27/05/2014	101	-	0.00	4,424.81	0.00	0.00	4,424.81	0.00	4,424.81	-
	201427020020960000	27/05/2014	101	-	0.00	11,788.50	0.00	0.00	11,788.50	0.00	11,788.50	-
	201427020021010000	28/05/2014	101	-	0.00	5,549.56	0.00	0.00	5,549.56	0.00	5,549.56	-
	201427020021120000	28/05/2014	101	-	0.00	1,836.55	0.00	0.00	1,836.55	3,848.32	5,684.87	-
	201427020021310000	28/05/2014	101	-	0.00	62.25	0.00	0.00	62.25	0.00	62.25	-
	201427020022430000	02/06/2014	101	-	0.00	598.54	0.00	0.00	598.54	0.00	598.54	-
	201427020022880000	04/06/2014	101	-	0.00	3,908.07	0.00	0.00	3,908.07	6,628.75	10,536.82	-
	201427020023000000	04/06/2014	101	-	0.00	225.95	0.00	0.00	225.95	1,503.11	1,729.06	-
	201427020023010000	04/06/2014	101	-	0.00	2,646.77	0.00	0.00	2,646.77	5,813.04	8,459.81	-
	201427020023050000	04/06/2014	101	-	0.00	2,114.21	0.00	0.00	2,114.21	0.00	2,114.21	-
	201427020023060000	04/06/2014	101	-	0.00	11,779.51	0.00	0.00	11,779.51	0.00	11,779.51	-
	201427020023080000	04/06/2014	101	-	0.00	9,602.58	0.00	0.00	9,602.58	0.00	9,602.58	-
	201427020023240000	05/06/2014	101	-	0.00	1,118.96	0.00	0.00	1,118.96	0.00	1,118.96	-
	201427020023370000	05/06/2014	101	-	0.00	6,538.47	0.00	0.00	6,538.47	27,675.81	34,214.28	-
	201427020023380000	05/06/2014	101	-	0.00	1,756.86	0.00	0.00	1,756.86	10,403.74	12,160.60	-
	201427020023700000	06/06/2014	101	-	0.00	15,759.10	0.00	0.00	15,759.10	0.00	15,759.10	-
	201427020023790000	06/06/2014	101	-	0.00	3,040.75	0.00	0.00	3,040.75	0.00	3,040.75	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	2014270200241 40000	10/06/2014	101	-	0.00	146.80	0.00	0.00	146.80	0.00	146.80	-
	2014270200246 20000	12/06/2014	101	-	0.00	10.31	0.00	0.00	10.31	0.00	10.31	-
	2014270200247 70000	12/06/2014	101	-	0.00	9,704.78	0.00	0.00	9,704.78	0.00	9,704.78	-
	2014270200251 10000	16/06/2014	101	-	0.00	3,092.27	0.00	0.00	3,092.27	15,549.93	18,642.20	-
	2014270200251 50000	17/06/2014	101	-	0.00	49.33	0.00	0.00	49.33	0.00	49.33	-
	2014270200253 70000	18/06/2014	101	-	0.00	88.77	0.00	0.00	88.77	0.00	88.77	-
	2014270200256 30000	23/06/2014	101	-	0.00	3,790.58	0.00	0.00	3,790.58	0.00	3,790.58	-
	2014270200257 80000	24/06/2014	101	-	0.00	8.95	0.00	0.00	8.95	0.00	8.95	-
	2014270200262 80000	26/06/2014	101	-	0.00	10,290.35	0.00	0.00	10,290.35	0.00	10,290.35	-
	2014270200271 80000	01/07/2014	101	-	0.00	13,217.99	0.00	0.00	13,217.99	0.00	13,217.99	-
	2014270200274 50000	02/07/2014	101	-	0.00	4,266.59	0.00	0.00	4,266.59	0.00	4,266.59	-
	2014270200274 80000	02/07/2014	101	-	0.00	3,193.28	0.00	0.00	3,193.28	0.00	3,193.28	-
	2014270200276 70000	03/07/2014	101	-	0.00	26,216.47	0.00	0.00	26,216.47	0.00	26,216.47	-
	2014270200283 80000	11/07/2014	101	-	0.00	7,600.89	0.00	0.00	7,600.89	0.00	7,600.89	-
	2014270200284 10000	11/07/2014	101	-	0.00	7,123.22	0.00	0.00	7,123.22	0.00	7,123.22	-
	2014270200284 20000	11/07/2014	101	-	0.00	9,089.70	0.00	0.00	9,089.70	0.00	9,089.70	-
	2014270200288 20000	14/07/2014	101	-	0.00	8,276.79	0.00	0.00	8,276.79	0.00	8,276.79	-
	2014270200288 30000	14/07/2014	101	-	0.00	421.10	0.00	0.00	421.10	0.00	421.10	-
	2014270200292 10000	17/07/2014	101	-	0.00	481.42	0.00	0.00	481.42	0.00	481.42	-
	2014270200294 50000	18/07/2014	101	-	0.00	300.13	0.00	0.00	300.13	0.00	300.13	-
	2014270200298 50000	22/07/2014	101	-	0.00	365.24	0.00	0.00	365.24	1,339.20	1,704.44	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	2014270200298 80000	22/07/2014	101	-	0.00	3,667.24	0.00	0.00	3,667.24	0.00	3,667.24	-
	2014270200299 90000	22/07/2014	101	-	0.00	814.88	0.00	0.00	814.88	0.00	814.88	-
	2014270200300 10000	22/07/2014	101	-	0.00	144.82	0.00	0.00	144.82	0.00	144.82	-
	2014270200305 90000	25/07/2014	101	-	0.00	4,729.08	0.00	0.00	4,729.08	0.00	4,729.08	-
	2014270200336 90000	11/08/2014	101	-	0.00	31,305.66	0.00	0.00	31,305.66	0.00	31,305.66	-
	2014270200337 10000	11/08/2014	101	-	0.00	7,159.26	0.00	0.00	7,159.26	0.00	7,159.26	-
	2014270200337 40000	11/08/2014	101	-	0.00	34,077.61	0.00	0.00	34,077.61	0.00	34,077.61	-
	2014270200337 80000	12/08/2014	101	-	0.00	963.27	0.00	0.00	963.27	0.00	963.27	-
	2014270200338 20000	13/08/2014	101	-	0.00	582.38	0.00	0.00	582.38	0.00	582.38	-
	2014270200342 90000	14/08/2014	101	-	0.00	5,152.53	0.00	0.00	5,152.53	0.00	5,152.53	-
	2014270200345 10000	18/08/2014	101	-	0.00	2,393.30	0.00	0.00	2,393.30	0.00	2,393.30	-
	2014270200345 30000	18/08/2014	101	-	0.00	964.90	0.00	0.00	964.90	0.00	964.90	-
	2014270200346 70000	19/08/2014	101	-	0.00	12,269.52	0.00	0.00	12,269.52	0.00	12,269.52	-
	2014270200353 70000	21/08/2014	101	-	0.00	6,643.29	0.00	0.00	6,643.29	0.00	6,643.29	-
	2014270200355 80000	21/08/2014	101	-	0.00	2,897.03	0.00	0.00	2,897.03	0.00	2,897.03	-
	2014270200356 00000	21/08/2014	101	-	0.00	993.43	0.00	0.00	993.43	0.00	993.43	-
	2014270200358 30000	22/08/2014	101	-	0.00	1,496.75	0.00	0.00	1,496.75	0.00	1,496.75	-
	2014270200369 40000	28/08/2014	101	-	0.00	9,459.39	0.00	0.00	9,459.39	0.00	9,459.39	-
	2014270200369 70000	28/08/2014	101	-	0.00	4,944.22	0.00	0.00	4,944.22	0.00	4,944.22	-
	2014270200372 70000	02/09/2014	101	-	0.00	4,265.50	0.00	0.00	4,265.50	0.00	4,265.50	-
	2014270200382 20000	16/09/2014	101	-	0.00	392.01	0.00	0.00	392.01	0.00	392.01	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020038640000	17/09/2014	101	-	0.00	2,743.54	0.00	0.00	2,743.54	0.00	2,743.54	-
	201427020039690000	22/09/2014	101	-	0.00	5,365.75	0.00	0.00	5,365.75	0.00	5,365.75	-
	201427020039730000	22/09/2014	101	-	0.00	3,060.63	0.00	0.00	3,060.63	0.00	3,060.63	-
	201427020040170000	24/09/2014	101	-	0.00	3,466.26	0.00	0.00	3,466.26	13,876.44	17,342.70	-
	201427020040180000	24/09/2014	101	-	0.00	5,663.62	0.00	0.00	5,663.62	8,562.81	14,226.43	-
	201427020040190000	24/09/2014	101	-	0.00	6,077.24	0.00	0.00	6,077.24	7,583.59	13,660.83	-
	201427020040200000	24/09/2014	101	-	0.00	2,336.92	0.00	0.00	2,336.92	9,127.90	11,464.82	-
	201427020040210000	24/09/2014	101	-	0.00	3,135.37	0.00	0.00	3,135.37	13,283.97	16,419.34	-
	201427020040220000	24/09/2014	101	-	0.00	18,648.81	0.00	0.00	18,648.81	27,154.53	45,803.34	-
	201427020040240000	24/09/2014	101	-	0.00	1,375.26	0.00	0.00	1,375.26	0.00	1,375.26	-
	201427020040690000	25/09/2014	101	-	0.00	5,842.13	0.00	0.00	5,842.13	0.00	5,842.13	-
	201427020040780000	25/09/2014	101	-	0.00	1,215.58	0.00	0.00	1,215.58	0.00	1,215.58	-
	201427020040790000	25/09/2014	101	-	0.00	2,428.53	0.00	0.00	2,428.53	5,020.08	7,448.61	-
	201427020040800000	25/09/2014	101	-	0.00	1,438.98	0.00	0.00	1,438.98	1,755.43	3,194.41	-
	201427020041690000	02/10/2014	101	-	0.00	1,007.95	0.00	0.00	1,007.95	0.00	1,007.95	-
	201427020042230000	08/10/2014	101	-	0.00	1,140.38	0.00	0.00	1,140.38	0.00	1,140.38	-
	201427020043190000	14/10/2014	101	-	0.00	2,036.23	0.00	0.00	2,036.23	0.00	2,036.23	-
	201427020044160000	22/10/2014	101	-	0.00	1,785.54	0.00	0.00	1,785.54	2,083.13	3,868.67	-
	201427020046560000	04/11/2014	101	-	0.00	1,224.54	0.00	0.00	1,224.54	0.00	1,224.54	-
	201427020046570000	04/11/2014	101	-	0.00	439.91	0.00	0.00	439.91	829.65	1,269.56	-
	201427020046590000	04/11/2014	101	-	0.00	3,051.92	0.00	0.00	3,051.92	1,503.14	4,555.06	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	2014270200469 40000	07/11/2014	101	-	0.00	539.92	0.00	0.00	539.92	1,053.58	1,593.50	-
	2014270200469 60000	07/11/2014	101	-	0.00	1,567.15	0.00	0.00	1,567.15	758.48	2,325.63	-
	2014270200469 90000	07/11/2014	101	-	0.00	2,896.42	0.00	0.00	2,896.42	0.00	2,896.42	-
	2014270200475 20000	13/11/2014	101	-	0.00	1,330.10	0.00	0.00	1,330.10	0.00	1,330.10	-
	2014270200475 40000	13/11/2014	101	-	0.00	1,331.14	0.00	0.00	1,331.14	0.00	1,331.14	-
	2014270200477 90000	18/11/2014	101	-	0.00	72.98	0.00	0.00	72.98	0.00	72.98	-
	2014270200478 00000	18/11/2014	101	-	0.00	8,362.52	0.00	0.00	8,362.52	0.00	8,362.52	-
	2014270200479 30000	20/11/2014	101	-	0.00	5,638.95	0.00	0.00	5,638.95	0.00	5,638.95	-
	2014270200479 40000	20/11/2014	101	-	0.00	1,012.71	0.00	0.00	1,012.71	1,760.32	2,773.03	-
	2014270200486 70000	24/11/2014	101	-	0.00	214.63	0.00	0.00	214.63	0.00	214.63	-
	2014270200489 60000	26/11/2014	101	-	0.00	339.64	0.00	0.00	339.64	0.00	339.64	-
	2014270200490 20000	26/11/2014	101	-	0.00	445.36	0.00	0.00	445.36	0.00	445.36	-
	2014270200495 90000	28/11/2014	101	-	0.00	1,099.38	0.00	0.00	1,099.38	1,893.97	2,993.35	-
	2014270200496 60000	28/11/2014	101	-	0.00	6,608.62	0.00	0.00	6,608.62	3,236.35	9,844.97	-
	2014270200498 00000	02/12/2014	101	-	0.00	1,910.73	0.00	0.00	1,910.73	6,327.03	8,237.76	-
	2014270200498 20000	02/12/2014	101	-	0.00	769.04	0.00	0.00	769.04	1,665.07	2,434.11	-
	2014270200498 30000	02/12/2014	101	-	0.00	104.03	0.00	0.00	104.03	50.31	154.34	-
	2014270200498 40000	02/12/2014	101	-	0.00	1,274.18	0.00	0.00	1,274.18	2,609.93	3,884.11	-
	2014270200498 80000	02/12/2014	101	-	0.00	2,451.45	0.00	0.00	2,451.45	1,168.74	3,620.19	-
	2014270200498 90000	02/12/2014	101	-	0.00	3,901.51	0.00	0.00	3,901.51	1,850.97	5,752.48	-
	2014270200502 20000	03/12/2014	101	-	0.00	1,097.39	0.00	0.00	1,097.39	0.00	1,097.39	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
07 - Superintendência de Desenvolvimento da Capital	201427020051540000	11/12/2014	101	-	0.00	1,026.11	0.00	0.00	1,026.11	1,995.80	3,021.91	-
	201427020051550000	11/12/2014	101	-	0.00	1,265.10	0.00	0.00	1,265.10	2,536.25	3,801.35	-
	201427020051580000	11/12/2014	101	-	0.00	10,729.22	0.00	0.00	10,729.22	0.00	10,729.22	-
	201427020051820000	12/12/2014	101	-	0.00	1,107.19	0.00	0.00	1,107.19	2,403.49	3,510.68	-
	201427020052300000	16/12/2014	101	-	0.00	6,893.82	0.00	0.00	6,893.82	0.00	6,893.82	-
	201427020052990000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	1,460.98	1,460.98	-
	201427020053000000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	3,196.34	3,196.34	-
	201427020053030000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,187.03	2,187.03	-
	201427020053090000	19/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,080.84	2,080.84	-
	201427020053270000	22/12/2014	101	-	0.00	46.82	0.00	0.00	46.82	0.00	46.82	-
	201427020053900000	23/12/2014	101	-	0.00	0.00	0.00	0.00	0.00	2,521.29	2,521.29	-
Total					0.00	1,311,559.68	0.00	0.00	1,311,559.68	364,138,314.20	365,449,873.88	

Os dados apresentados neste relatório refletem fielmente o conteúdo transmitido nas remessas efetuadas pelos jurisdicionados e não contém quaisquer juízos de valor expedidos pelo TCEMG.