

Município: 3106200 - Belo Horizonte

Exercício: 2014

Data e Hora de Geração: 03/02/2017 12:36:30

Crerios de Seleção: Coordenadoria: Coord. De Fisc. E Avaliao Da Macrogestao Govern. De Bh, Regiao de Planejamento: Central, Orgao: Todos, Mes At: Dezembro, Funcao: 10 - Saude, Subfuncao: 122 - Administracao Geral, 272 - Previdencia do Regime Estatutario, 301 - Atencao Basica, 302 - Assistencia Hospitalar e Ambulatorial, 303 - Suporte Profilatico e Terapeutico, 304 - Vigilancia Sanitaria, 305 - Vigilancia Epidemiologica, 306 - Alimentacao e Nutricao, 511 - Saneamento Basico Rural, 51...Nº do Erro, Fontes de Recurso: 102 - Receitas de Impostos e de Transferencias de Impostos Vinculados a Saude , 202 - Receitas de Impostos e de Transferencias de Impostos Vinculados a Saude , Fontes de Pagamento: 102 - Receitas de Impostos e de Transferencias de Impostos Vinculados a Saude , 202 - Receitas de Impostos e de Transferencias de Impostos Vinculados a Saude

Base de Cálculo

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retencao	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancaria
02 - Prefeitura Municipal de Belo Horizonte	201423020000430000	16/01/2014	102	-	0.00	542,884.95	0.00	0.00	542,884.95	0.00	542,884.95	-
	201423020000450000	16/01/2014	102	-	0.00	43,951.98	0.00	0.00	43,951.98	0.00	43,951.98	-
	201423020000810000	17/01/2014	102	-	0.00	17,732.18	0.00	0.00	17,732.18	15,787.77	33,519.95	-
	201423020000860000	17/01/2014	102	-	0.00	12,576.34	0.00	0.00	12,576.34	0.00	12,576.34	-
	201423020001610000	25/01/2014	102	-	0.00	45,571.75	0.00	0.00	45,571.75	0.00	45,571.75	-
	201423020003800000	06/02/2014	102	-	0.00	4,146.77	0.00	0.00	4,146.77	0.00	4,146.77	-
	201423020003970000	06/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	582.27	582.27	-
	201423020004510000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,602.76	48,602.76	-
	201423020004520000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,843.66	4,843.66	-
	201423020004530000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,073.87	1,073.87	-
	201423020004540000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	952.00	952.00	-
	201423020004550000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	201423020004560000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	201423020004570000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020004580000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,394.95	4,394.95	-

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	2014230200045 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	986.77	986.77	-
	2014230200046 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200046 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	2014230200046 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	718.36	718.36	-
	2014230200046 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200046 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	2014230200046 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	2014230200046 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200046 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,067.19	10,067.19	-
	2014230200046 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,260.32	2,260.32	-
	2014230200046 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200047 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,733.46	68,733.46	-
	2014230200047 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,715.69	13,715.69	-
	2014230200047 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,813.90	7,813.90	-
	2014230200047 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,074.44	57,074.44	-
	2014230200047 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,190.33	4,190.33	-
	2014230200047 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,602.32	2,602.32	-
	2014230200047 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200047 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,623.46	8,623.46	-
	2014230200047 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	-
	2014230200047 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,210.58	6,210.58	-

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	20142302000480000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	993.11	993.11	-
	20142302000481000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	403.92	403.92	-
	20142302000483000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	20142302000484000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	20142302000485000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	20142302000486000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	859.28	859.28	-
	20142302000487000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	20142302000488000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	20142302000489000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,942.28	57,942.28	-
	20142302000490000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,403.89	6,403.89	-
	20142302000491000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	20142302000492000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,923.54	8,923.54	-
	20142302000493000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,193.00	2,193.00	-
	20142302000494000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	20142302000495000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	20142302000496000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	20142302000497000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	20142302000498000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,415.39	57,415.39	-
	20142302000499000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	20142302000500000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	942.42	942.42	-
	20142302000501000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,313.92	11,313.92	-

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	2014230200050 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,550.00	2,550.00	-
	2014230200050 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,765.46	18,765.46	-
	2014230200050 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	2014230200050 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,334.36	2,334.36	-
	2014230200050 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,649.00	1,649.00	-
	2014230200050 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,407.83	64,407.83	-
	2014230200050 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,717.70	1,717.70	-
	2014230200050 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,876.46	10,876.46	-
	2014230200051 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	2014230200051 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,221.92	10,221.92	-
	2014230200051 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	173.00	173.00	-
	2014230200051 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	2014230200051 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	969.00	969.00	-
	2014230200051 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,516.51	49,516.51	-
	2014230200051 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	819.01	819.01	-
	2014230200051 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,298.12	9,298.12	-
	2014230200051 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,309.00	1,309.00	-
	2014230200051 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,254.53	17,254.53	-
	2014230200052 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	2014230200052 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200052 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-

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	201423020005230000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,006.00	2,006.00	-
	201423020005240000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	201423020005250000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	201423020005260000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	201423020005270000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020005280000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,203.51	28,203.51	-
	201423020005290000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.95	989.95	-
	201423020005300000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020005310000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,795.30	3,795.30	-
	201423020005320000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,819.00	1,819.00	-
	201423020005330000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,006.74	57,006.74	-
	201423020005340000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	201423020005350000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	389.94	389.94	-
	201423020005360000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,004.10	10,004.10	-
	201423020005370000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,125.00	2,125.00	-
	201423020005380000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	201423020005390000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020005400000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-
	201423020005410000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020005420000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,783.55	48,783.55	-
	201423020005430000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,249.16	4,249.16	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230200054 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	520.00	520.00	-
	2014230200054 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,468.88	8,468.88	-
	2014230200054 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,530.00	1,530.00	-
	2014230200054 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,628.92	7,628.92	-
	2014230200054 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	173.00	173.00	-
	2014230200054 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	805.84	805.84	-
	2014230200055 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200055 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,087.31	41,087.31	-
	2014230200055 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,512.22	2,512.22	-
	2014230200055 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	922.01	922.01	-
	2014230200055 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200055 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,625.74	6,625.74	-
	2014230200055 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,465.00	2,465.00	-
	2014230200055 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,165.83	5,165.83	-
	2014230200055 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230200055 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	2014230200056 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	580.16	580.16	-
	2014230200056 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200056 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	254,339.65	254,339.65	-
	2014230200056 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,773.15	8,773.15	-
	2014230200056 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,542.81	7,542.81	-

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	2014230200056 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,944.59	4,944.59	-
	2014230200056 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,776.30	1,776.30	-
	2014230200056 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,108.72	46,108.72	-
	2014230200056 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,511.00	6,511.00	-
	2014230200056 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,910.78	37,910.78	-
	2014230200057 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,095.54	1,095.54	-
	2014230200057 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,101.32	9,101.32	-
	2014230200057 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,242.93	3,242.93	-
	2014230200057 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,380.15	92,380.15	-
	2014230200057 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,510.20	25,510.20	-
	2014230200057 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,197.55	10,197.55	-
	2014230200057 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,699.69	1,699.69	-
	2014230200057 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	600.00	600.00	-
	2014230200057 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,330.10	99,330.10	-
	2014230200057 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,393.90	35,393.90	-
	2014230200058 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	187.00	187.00	-
	2014230200058 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,177.09	26,177.09	-
	2014230200058 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	2014230200058 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,053.04	6,053.04	-
	2014230200058 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,156.80	2,156.80	-
	2014230200058 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,800.81	87,800.81	-

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	2014230200058 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,121.10	20,121.10	-
	2014230200058 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,410.82	2,410.82	-
	2014230200058 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	448.61	448.61	-
	2014230200058 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.00	113.00	-
	2014230200059 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,316.81	45,316.81	-
	2014230200059 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,147.49	16,147.49	-
	2014230200059 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	2014230200059 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,147.37	55,147.37	-
	2014230200059 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,466.96	12,466.96	-
	2014230200059 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,442.20	4,442.20	-
	2014230200059 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	187.00	187.00	-
	2014230200059 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,621.38	97,621.38	-
	2014230200059 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,638.25	6,638.25	-
	2014230200060 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,109.83	1,109.83	-
	2014230200060 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	2014230200060 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,281.50	71,281.50	-
	2014230200060 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,399.36	25,399.36	-
	2014230200060 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	459.00	459.00	-
	2014230200060 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,353.67	78,353.67	-
	2014230200060 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,888.81	1,888.81	-
	2014230200060 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-

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	201423020006080000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,126.80	18,126.80	-
	201423020006090000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,458.85	6,458.85	-
	201423020006100000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	323.00	323.00	-
	201423020006110000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,608.20	116,608.20	-
	201423020006120000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,061.60	32,061.60	-
	201423020006130000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,129.32	7,129.32	-
	201423020006140000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	755.98	755.98	-
	201423020006150000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	201423020006160000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,847.06	93,847.06	-
	201423020006170000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,440.15	33,440.15	-
	201423020006180000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	201423020006190000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,460.90	19,460.90	-
	201423020006200000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	201423020006210000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,451.61	4,451.61	-
	201423020006220000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,586.21	1,586.21	-
	201423020006230000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,157.94	72,157.94	-
	201423020006240000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,156.41	1,156.41	-
	201423020006250000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	657.29	657.29	-
	201423020006260000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,739.71	16,739.71	-
	201423020006270000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,964.62	5,964.62	-
	201423020006280000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	459.00	459.00	-

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	201423020006290000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,907.87	94,907.87	-
	201423020006310000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,057.92	9,057.92	-
	201423020006320000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.74	740.74	-
	201423020006330000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	468.00	468.00	-
	201423020006340000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,163.64	95,163.64	-
	201423020006350000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,909.26	33,909.26	-
	201423020006360000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	34.00	34.00	-
	201423020006370000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,564.64	40,564.64	-
	201423020006380000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	201423020006390000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,346.36	9,346.36	-
	201423020006400000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,330.25	3,330.25	-
	201423020006410000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,367.81	77,367.81	-
	201423020006420000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	201423020006430000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,660.32	17,660.32	-
	201423020006440000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,292.63	6,292.63	-
	201423020006450000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,553.90	77,553.90	-
	201423020006460000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,318.20	33,318.20	-
	201423020006470000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,806.98	7,806.98	-
	201423020006480000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	806.01	806.01	-
	201423020006490000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	201423020006500000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,306.20	73,306.20	-

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	2014230200065 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,120.88	26,120.88	-
	2014230200065 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	238.00	238.00	-
	2014230200065 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,920.56	45,920.56	-
	2014230200065 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,831.00	1,831.00	-
	2014230200065 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.30	549.30	-
	2014230200065 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,775.14	10,775.14	-
	2014230200065 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,839.32	3,839.32	-
	2014230200065 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,730.51	94,730.51	-
	2014230200065 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,742.33	24,742.33	-
	2014230200066 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,653.98	6,653.98	-
	2014230200066 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	737.71	737.71	-
	2014230200066 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	268.00	268.00	-
	2014230200066 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,601.41	73,601.41	-
	2014230200066 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,226.05	26,226.05	-
	2014230200066 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	2014230200066 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,087.85	39,087.85	-
	2014230200066 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200066 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,059.39	9,059.39	-
	2014230200066 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,228.00	3,228.00	-
	2014230200067 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,347.62	62,347.62	-
	2014230200067 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,477.01	4,477.01	-

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	2014230200067 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	481.40	481.40	-
	2014230200067 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200067 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,111.12	39,111.12	-
	2014230200067 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,936.23	13,936.23	-
	2014230200067 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	34.00	34.00	-
	2014230200067 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,159.76	65,159.76	-
	2014230200067 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,519.55	1,519.55	-
	2014230200068 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,193.68	15,193.68	-
	2014230200068 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,413.73	5,413.73	-
	2014230200068 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,030.15	84,030.15	-
	2014230200068 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,062.90	27,062.90	-
	2014230200068 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,074.58	7,074.58	-
	2014230200068 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,529.22	1,529.22	-
	2014230200068 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.00	554.00	-
	2014230200068 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,311.26	89,311.26	-
	2014230200068 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,823.94	31,823.94	-
	2014230200068 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	697.00	697.00	-
	2014230200069 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200069 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200069 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200069 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	264,721.56	264,721.56	-

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	2014230200069 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,489.63	25,489.63	-
	2014230200069 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,056.44	4,056.44	-
	2014230200069 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,300.78	48,300.78	-
	2014230200069 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,801.26	6,801.26	-
	2014230200069 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,049.00	5,049.00	-
	2014230200069 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,145.59	67,145.59	-
	2014230200070 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,885.76	12,885.76	-
	2014230200070 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200070 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	723.24	723.24	-
	2014230200070 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,020.12	29,020.12	-
	2014230200070 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,955.70	8,955.70	-
	2014230200070 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,078.00	9,078.00	-
	2014230200070 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,622,743.56	2,622,743.56	-
	2014230200070 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	262,973.71	262,973.71	-
	2014230200070 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,220.95	81,220.95	-
	2014230200070 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,753.98	64,753.98	-
	2014230200071 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200071 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	435,701.00	435,701.00	-
	2014230200071 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	130,444.46	130,444.46	-
	2014230200071 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,744.00	146,744.00	-
	2014230200071 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	696,647.39	696,647.39	-

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	2014230200071 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	257,686.23	257,686.23	-
	2014230200071 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,695.15	26,695.15	-
	2014230200071 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,390.00	18,390.00	-
	2014230200071 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	123.43	123.43	-
	2014230200071 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,676.58	118,676.58	-
	2014230200072 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,824.34	16,824.34	-
	2014230200072 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,879.00	4,879.00	-
	2014230200072 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,764.28	28,764.28	-
	2014230200072 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,420.00	6,420.00	-
	2014230200072 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	976.91	976.91	-
	2014230200072 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.48	366.48	-
	2014230200072 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,161.40	24,161.40	-
	2014230200072 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	2014230200072 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-
	2014230200072 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,429.88	308,429.88	-
	2014230200073 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,896.78	9,896.78	-
	2014230200073 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,929.16	5,929.16	-
	2014230200073 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	2014230200073 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	317.03	317.03	-
	2014230200073 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,344.82	57,344.82	-
	2014230200073 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-

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	2014230200073 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,234.00	10,234.00	-
	2014230200073 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,731,953.40	2,731,953.40	-
	2014230200073 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,449.36	116,449.36	-
	2014230200073 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,645.10	91,645.10	-
	2014230200074 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,307.97	66,307.97	-
	2014230200074 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,236.85	4,236.85	-
	2014230200074 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200074 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	513,949.52	513,949.52	-
	2014230200074 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,559.94	72,559.94	-
	2014230200074 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,418.80	79,418.80	-
	2014230200074 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,101.23	40,101.23	-
	2014230200074 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,423.00	6,423.00	-
	2014230200074 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,120.00	3,120.00	-
	2014230200074 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,070,271.76	1,070,271.76	-
	2014230200075 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,753.47	50,753.47	-
	2014230200075 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,408.91	15,408.91	-
	2014230200075 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	858.71	858.71	-
	2014230200075 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200075 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	195,157.98	195,157.98	-
	2014230200075 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,311.30	35,311.30	-
	2014230200075 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,232.20	19,232.20	-

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	201423020007570000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,358.19	100,358.19	-
	201423020007580000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,663.91	7,663.91	-
	201423020007590000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	201423020007600000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,650.98	39,650.98	-
	201423020007610000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,159.74	4,159.74	-
	201423020007620000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,316.00	9,316.00	-
	201423020007630000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,114,968.16	2,114,968.16	-
	201423020007640000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,296.12	114,296.12	-
	201423020007660000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,086.31	52,086.31	-
	201423020007670000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,822.69	8,822.69	-
	201423020007680000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,400.00	8,400.00	-
	201423020007690000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	274.67	274.67	-
	201423020007700000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	397,667.16	397,667.16	-
	201423020007710000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,890.32	61,890.32	-
	201423020007720000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,763.60	95,763.60	-
	201423020007730000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	426,015.17	426,015.17	-
	201423020007740000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,945.30	153,945.30	-
	201423020007750000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,167.09	13,167.09	-
	201423020007760000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,230.00	7,230.00	-
	201423020007770000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,972.49	6,972.49	-
	201423020007780000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,764.48	65,764.48	-

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	2014230200077 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,928.30	19,928.30	-
	2014230200078 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,673.50	4,673.50	-
	2014230200078 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,174.57	135,174.57	-
	2014230200078 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,541.67	6,541.67	-
	2014230200078 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,115.06	1,115.06	-
	2014230200078 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,948.84	21,948.84	-
	2014230200078 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,130.56	7,130.56	-
	2014230200078 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,329.00	2,329.00	-
	2014230200078 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,663.09	78,663.09	-
	2014230200078 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,710.73	11,710.73	-
	2014230200078 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	819.57	819.57	-
	2014230200079 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	2014230200079 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,520.62	42,520.62	-
	2014230200079 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,623.60	4,623.60	-
	2014230200079 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,911.00	9,911.00	-
	2014230200079 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,692,735.74	2,692,735.74	-
	2014230200079 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	219,422.18	219,422.18	-
	2014230200079 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,481.27	86,481.27	-
	2014230200079 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,108.55	62,108.55	-
	2014230200079 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00	-
	2014230200079 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-

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	20142302000800000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	754.31	754.31	-
	20142302000801000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	469,081.40	469,081.40	-
	20142302000802000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,139.62	105,139.62	-
	20142302000803000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	156,962.40	156,962.40	-
	20142302000804000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	548,639.61	548,639.61	-
	20142302000805000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	223,693.24	223,693.24	-
	20142302000806000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,470.00	24,470.00	-
	20142302000807000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,420.23	15,420.23	-
	20142302000808000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	20142302000809000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	560.00	560.00	-
	20142302000810000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,985.82	86,985.82	-
	20142302000811000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,910.76	16,910.76	-
	20142302000812000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,630.00	6,630.00	-
	20142302000813000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,058,558.98	1,058,558.98	-
	20142302000814000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,210.47	36,210.47	-
	20142302000815000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,994.92	11,994.92	-
	20142302000816000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,287.71	2,287.71	-
	20142302000817000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	20142302000818000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	207,302.16	207,302.16	-
	20142302000819000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,677.70	22,677.70	-
	20142302000820000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,536.00	22,536.00	-

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	201423020008210000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	545,172.19	545,172.19	-
	201423020008220000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,581.73	44,581.73	-
	201423020008230000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,673.96	13,673.96	-
	201423020008240000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	201423020008250000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,084.54	1,084.54	-
	201423020008260000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,366.76	100,366.76	-
	201423020008270000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,877.98	5,877.98	-
	201423020008280000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,869.00	12,869.00	-
	201423020008290000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,893,431.01	2,893,431.01	-
	201423020008300000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,207.58	27,207.58	-
	201423020008310000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,952.61	102,952.61	-
	201423020008320000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,816.74	62,816.74	-
	201423020008330000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,919.71	3,919.71	-
	201423020008340000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	201423020008350000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	529,729.22	529,729.22	-
	201423020008360000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,706.28	91,706.28	-
	201423020008370000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,892.40	146,892.40	-
	201423020008380000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,306.60	114,306.60	-
	201423020008390000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,992.27	3,992.27	-
	201423020008400000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,759.63	2,759.63	-
	201423020008410000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,607.98	21,607.98	-

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	2014230200084 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,092.96	3,092.96	-
	2014230200084 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,378.00	7,378.00	-
	2014230200084 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,242.41	50,242.41	-
	2014230200084 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,200.05	14,200.05	-
	2014230200084 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	511.85	511.85	-
	2014230200084 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,821.90	36,821.90	-
	2014230200084 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,982.50	3,982.50	-
	2014230200084 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,364.00	8,364.00	-
	2014230200085 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,365,680.63	2,365,680.63	-
	2014230200085 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	230,887.76	230,887.76	-
	2014230200085 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,053.37	93,053.37	-
	2014230200085 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,309.86	57,309.86	-
	2014230200085 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,600.00	11,600.00	-
	2014230200085 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,780.72	6,780.72	-
	2014230200085 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	2014230200085 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,075.97	1,075.97	-
	2014230200085 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	403,606.90	403,606.90	-
	2014230200085 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,736.62	108,736.62	-
	2014230200086 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,365.00	137,365.00	-
	2014230200086 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	679,509.17	679,509.17	-
	2014230200086 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	218,801.52	218,801.52	-

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	201423020008630000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,180.00	41,180.00	-
	201423020008640000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,845.47	26,845.47	-
	201423020008650000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	811.44	811.44	-
	201423020008660000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,216.86	107,216.86	-
	201423020008670000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,285.02	7,285.02	-
	201423020008680000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,956.00	7,956.00	-
	201423020008690000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,302,189.37	1,302,189.37	-
	201423020008700000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,045.00	65,045.00	-
	201423020008710000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,338.59	35,338.59	-
	201423020008720000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,020.00	3,020.00	-
	201423020008730000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	201423020008740000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	737.52	737.52	-
	201423020008750000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	231,952.56	231,952.56	-
	201423020008760000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,307.96	23,307.96	-
	201423020008770000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,775.00	9,775.00	-
	201423020008780000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	175,853.47	175,853.47	-
	201423020008790000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,443.30	4,443.30	-
	201423020008800000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	201423020008810000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,887.84	31,887.84	-
	201423020008820000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,238.30	4,238.30	-
	201423020008830000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,919.00	6,919.00	-

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	2014230200088 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,558,065.51	2,558,065.51	-
	2014230200088 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	129,087.49	129,087.49	-
	2014230200088 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,340.00	81,340.00	-
	2014230200088 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,310.64	73,310.64	-
	2014230200088 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,289.04	2,289.04	-
	2014230200088 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	2014230200089 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	480,132.58	480,132.58	-
	2014230200089 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,490.48	62,490.48	-
	2014230200089 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,846.80	110,846.80	-
	2014230200089 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	133,875.34	133,875.34	-
	2014230200089 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,717.91	24,717.91	-
	2014230200089 50000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,302.40	1,302.40	-
	2014230200089 60000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,888.72	22,888.72	-
	2014230200089 70000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-
	2014230200089 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,635.00	2,635.00	-
	2014230200089 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	389,879.99	389,879.99	-
	2014230200090 00000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,947.68	39,947.68	-
	2014230200090 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,084.46	10,084.46	-
	2014230200090 20000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,843.33	6,843.33	-
	2014230200090 30000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230200090 40000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	46.49	46.49	-

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	201423020009050000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,034.40	69,034.40	-
	201423020009060000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,778.78	7,778.78	-
	201423020009070000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,202.00	5,202.00	-
	201423020009080000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	196,028.26	196,028.26	-
	201423020009090000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,736.99	10,736.99	-
	201423020009100000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,599.74	1,599.74	-
	201423020009110000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,820.20	35,820.20	-
	201423020009120000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.02	3,463.02	-
	201423020009130000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,500.00	8,500.00	-
	201423020009140000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,289,199.79	1,289,199.79	-
	201423020009150000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,700.94	82,700.94	-
	201423020009160000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,261.93	41,261.93	-
	201423020009170000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,125.91	41,125.91	-
	201423020009180000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	201423020009190000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	268.30	268.30	-
	201423020009200000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	238,438.24	238,438.24	-
	201423020009210000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,682.86	42,682.86	-
	201423020009220000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,565.00	60,565.00	-
	201423020009230000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	185,418.03	185,418.03	-
	201423020009240000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,150.78	48,150.78	-
	201423020009250000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,011.65	13,011.65	-

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	201423020009260000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	-
	201423020009270000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	201423020009280000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,938.76	34,938.76	-
	201423020009290000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,428.66	3,428.66	-
	201423020009300000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,698.06	3,698.06	-
	201423020009310000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	769,114.22	769,114.22	-
	201423020009320000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	123,020.18	123,020.18	-
	201423020009330000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,135.96	20,135.96	-
	201423020009340000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,624.38	6,624.38	-
	201423020009350000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	131,274.16	131,274.16	-
	201423020009360000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,577.36	23,577.36	-
	201423020009370000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,053.00	12,053.00	-
	201423020009380000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	236,687.85	236,687.85	-
	201423020009390000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,754.73	17,754.73	-
	201423020009400000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,023.15	1,023.15	-
	201423020009410000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	201423020009420000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,833.98	43,833.98	-
	201423020009430000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,544.28	4,544.28	-
	201423020009440000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,891.00	8,891.00	-
	201423020009450000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,391,479.66	2,391,479.66	-
	201423020009460000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	249,578.69	249,578.69	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201423020009470000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,652.56	79,652.56	-
	201423020009480000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,963.39	54,963.39	-
	201423020009490000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,400.00	15,400.00	-
	201423020009500000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	436.98	436.98	-
	201423020009510000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	201423020009520000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	411,889.96	411,889.96	-
	201423020009530000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,330.64	103,330.64	-
	201423020009540000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	149,430.00	149,430.00	-
	201423020009550000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,444.91	109,444.91	-
	201423020009560000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,290.48	37,290.48	-
	201423020009570000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,740.21	9,740.21	-
	201423020009580000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,419.74	4,419.74	-
	201423020009590000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,205.38	21,205.38	-
	201423020009600000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	201423020009610000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,669.00	2,669.00	-
	201423020009620000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,650,434.47	3,650,434.47	-
	201423020009630000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	388,401.28	388,401.28	-
	201423020009640000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,353.94	93,353.94	-
	201423020009650000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,027.87	8,027.87	-
	201423020009660000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,651.30	3,651.30	-
	201423020009670000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	689,204.76	689,204.76	-

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	2014230200096 80000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,630.84	61,630.84	-
	2014230200096 90000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,990.90	71,990.90	-
	2014230200097 10000	31/01/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,596.68	13,596.68	-
	2014230200103 50000	11/02/2014	102	-	0.00	9,095.87	0.00	0.00	9,095.87	8,527.63	17,623.50	-
	2014230200108 70000	13/02/2014	102	-	0.00	436.84	0.00	0.00	436.84	411.36	848.20	-
	2014230200119 90000	17/02/2014	102	-	0.00	875,085.47	0.00	0.00	875,085.47	0.00	875,085.47	-
	2014230200120 00000	17/02/2014	102	-	0.00	85,553.81	0.00	0.00	85,553.81	0.00	85,553.81	-
	2014230200148 20000	06/03/2014	102	-	0.00	13,005.13	0.00	0.00	13,005.13	8,210.86	21,215.99	-
	2014230200148 30000	06/03/2014	102	-	0.00	14,609.65	0.00	0.00	14,609.65	5,618.59	20,228.24	-
	2014230200158 40000	10/03/2014	102	-	0.00	6,317.51	0.00	0.00	6,317.51	0.00	6,317.51	-
	2014230200159 00000	10/03/2014	102	-	0.00	5,798.94	0.00	0.00	5,798.94	0.00	5,798.94	-
	2014230200167 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,031.79	47,031.79	-
	2014230200170 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	2014230200170 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	2014230200170 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	2014230200170 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,850.69	1,850.69	-
	2014230200171 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.52	415.52	-
	2014230200171 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200171 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	2014230200171 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	753.99	753.99	-
	2014230200171 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	677.15	677.15	-

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	201423020017150000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	187.00	187.00	-
	201423020017160000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	201423020017170000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	718.36	718.36	-
	201423020017180000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020017190000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	201423020017200000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	201423020017210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,676.17	1,676.17	-
	201423020017220000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	544.00	544.00	-
	201423020017230000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	201423020017240000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,785.75	1,785.75	-
	201423020017250000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,322.14	2,322.14	-
	201423020017260000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-
	201423020017270000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,120.26	64,120.26	-
	201423020017280000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	201423020017290000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,919.37	12,919.37	-
	201423020017300000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,205.00	6,205.00	-
	201423020020490000	12/03/2014	102	-	0.00	854.49	0.00	0.00	854.49	0.00	854.49	-
	201423020020500000	12/03/2014	102	-	0.00	14,773.50	0.00	0.00	14,773.50	0.00	14,773.50	-
	201423020020670000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,368.07	54,368.07	-
	201423020020680000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,935.65	1,935.65	-
	201423020020690000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-

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	201423020020700000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,623.46	8,623.46	-
	201423020020710000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	201423020020720000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,208.25	6,208.25	-
	201423020020730000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	399.49	399.49	-
	201423020020750000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	201423020020760000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020020770000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	201423020020780000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	619.28	619.28	-
	201423020020790000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	201423020020800000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020020810000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,179.05	57,179.05	-
	201423020020820000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,492.21	4,492.21	-
	201423020020830000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	201423020020840000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,867.80	8,867.80	-
	201423020020850000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363.00	2,363.00	-
	201423020020860000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	201423020020870000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020020880000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	201423020020890000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020020900000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,060.71	59,060.71	-
	201423020020910000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-

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	2014230200209 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,462.42	11,462.42	-
	2014230200209 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,213.00	3,213.00	-
	2014230200209 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,781.79	18,781.79	-
	2014230200209 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	2014230200209 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,334.36	2,334.36	-
	2014230200209 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	2014230200209 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,407.83	64,407.83	-
	2014230200209 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,717.70	1,717.70	-
	2014230200210 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,125.68	1,125.68	-
	2014230200210 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,876.46	10,876.46	-
	2014230200210 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,686.00	2,686.00	-
	2014230200210 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,207.92	10,207.92	-
	2014230200210 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	275.00	275.00	-
	2014230200210 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	166.33	166.33	-
	2014230200210 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,349.48	1,349.48	-
	2014230200210 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	2014230200210 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,516.51	49,516.51	-
	2014230200210 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	819.01	819.01	-
	2014230200211 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,298.12	9,298.12	-
	2014230200211 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,428.00	1,428.00	-
	2014230200211 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,954.51	16,954.51	-

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	201423020021130000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	965.06	965.06	-
	201423020021140000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	201423020021150000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201423020021160000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-
	201423020021170000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,972.00	1,972.00	-
	201423020021180000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	201423020021190000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	201423020021200000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	201423020021210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	201423020021220000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,998.08	26,998.08	-
	201423020021230000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,854.54	2,854.54	-
	201423020021240000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.95	989.95	-
	201423020021250000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020021260000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,794.62	3,794.62	-
	201423020021270000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,921.00	1,921.00	-
	201423020021280000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,591.28	58,591.28	-
	201423020021290000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,842.85	2,842.85	-
	201423020021300000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	201423020021310000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	389.94	389.94	-
	201423020021320000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,004.10	10,004.10	-
	201423020021330000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-

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	2014230200213 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	2014230200213 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200213 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-
	2014230200213 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200213 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,712.16	43,712.16	-
	2014230200213 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	533.34	533.34	-
	2014230200214 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,093.58	7,093.58	-
	2014230200214 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,887.00	1,887.00	-
	2014230200214 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,325.00	6,325.00	-
	2014230200214 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	2014230200214 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	2014230200214 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	2014230200214 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200214 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,429.09	43,429.09	-
	2014230200214 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,907.01	2,907.01	-
	2014230200214 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,516.19	2,516.19	-
	2014230200215 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200215 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	240.52	240.52	-
	2014230200215 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,117.26	7,117.26	-
	2014230200215 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,567.00	2,567.00	-
	2014230200215 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,165.83	5,165.83	-

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	2014230200215 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230200215 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	2014230200215 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	580.16	580.16	-
	2014230200215 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	2014230200215 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	266,899.98	266,899.98	-
	2014230200216 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,542.81	7,542.81	-
	2014230200216 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,944.59	4,944.59	-
	2014230200216 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,536.33	3,536.33	-
	2014230200216 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,229.14	47,229.14	-
	2014230200216 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,905.00	7,905.00	-
	2014230200216 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,529.78	19,529.78	-
	2014230200219 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,703.65	39,703.65	-
	2014230200219 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,464.80	1,464.80	-
	2014230200219 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,161.04	9,161.04	-
	2014230200219 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,264.23	3,264.23	-
	2014230200219 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,349.60	102,349.60	-
	2014230200219 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,607.00	23,607.00	-
	2014230200219 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,592.30	11,592.30	-
	2014230200219 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,945.02	99,945.02	-
	2014230200219 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,613.01	35,613.01	-
	2014230200220 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	85.00	85.00	-

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	201423020022010000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,713.48	26,713.48	-
	201423020022020000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,888.81	1,888.81	-
	201423020022030000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,339.61	6,339.61	-
	201423020022040000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,258.89	2,258.89	-
	201423020022050000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,721.07	91,721.07	-
	201423020022060000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,108.90	20,108.90	-
	201423020022070000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,200.76	6,200.76	-
	201423020022080000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.00	113.00	-
	201423020022090000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,166.78	46,166.78	-
	201423020022100000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,450.28	16,450.28	-
	201423020022110000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	119.00	119.00	-
	201423020022120000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,475.01	58,475.01	-
	201423020022130000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,662.00	3,662.00	-
	201423020022140000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,650.70	13,650.70	-
	201423020022150000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,863.92	4,863.92	-
	201423020022160000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020022170000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,528.65	105,528.65	-
	201423020022180000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,437.00	25,437.00	-
	201423020022190000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,607.42	3,607.42	-
	201423020022200000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	201423020022210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,339.12	70,339.12	-

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	2014230200222 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,063.69	25,063.69	-
	2014230200222 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,848.81	78,848.81	-
	2014230200222 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,131.23	7,131.23	-
	2014230200222 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	2014230200222 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,901.70	18,901.70	-
	2014230200222 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,734.90	6,734.90	-
	2014230200222 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,848.61	116,848.61	-
	2014230200222 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,317.40	31,317.40	-
	2014230200223 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,217.98	13,217.98	-
	2014230200223 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	407.39	407.39	-
	2014230200223 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,116.45	95,116.45	-
	2014230200223 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,892.46	33,892.46	-
	2014230200223 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	2014230200223 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,620.70	19,620.70	-
	2014230200223 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	662.27	662.27	-
	2014230200223 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,553.97	4,553.97	-
	2014230200223 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,622.68	1,622.68	-
	2014230200223 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,590.73	73,590.73	-
	2014230200224 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,974.82	5,974.82	-
	2014230200224 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,167.01	17,167.01	-
	2014230200224 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,116.80	6,116.80	-

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	2014230200224 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,066.24	93,066.24	-
	2014230200224 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,442.70	31,442.70	-
	2014230200224 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,249.07	11,249.07	-
	2014230200224 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200224 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,581.05	94,581.05	-
	2014230200224 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,701.70	33,701.70	-
	2014230200224 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	51.00	51.00	-
	2014230200225 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,243.89	43,243.89	-
	2014230200225 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,818.41	4,818.41	-
	2014230200225 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.39	126.39	-
	2014230200225 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,348.10	79,348.10	-
	2014230200225 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.83	6,398.83	-
	2014230200225 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,823.12	18,823.12	-
	2014230200225 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,706.88	6,706.88	-
	2014230200225 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,320.35	79,320.35	-
	2014230200225 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,135.20	33,135.20	-
	2014230200225 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,107.48	10,107.48	-
	2014230200226 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,922.96	73,922.96	-
	2014230200226 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,340.66	26,340.66	-
	2014230200226 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	51.00	51.00	-
	2014230200226 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,771.16	47,771.16	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230200226 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,831.00	1,831.00	-
	2014230200226 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,965.57	10,965.57	-
	2014230200226 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,907.18	3,907.18	-
	2014230200226 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,564.59	99,564.59	-
	2014230200226 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,476.50	24,476.50	-
	2014230200226 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,867.15	9,867.15	-
	2014230200227 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200227 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,348.36	74,348.36	-
	2014230200227 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,492.14	26,492.14	-
	2014230200227 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,493.83	40,493.83	-
	2014230200227 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200227 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,489.96	9,489.96	-
	2014230200227 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,381.39	3,381.39	-
	2014230200227 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,335.68	68,335.68	-
	2014230200227 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,156.50	17,156.50	-
	2014230200227 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,159.37	4,159.37	-
	2014230200228 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200228 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,332.58	40,332.58	-
	2014230200228 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,371.47	14,371.47	-
	2014230200228 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,077.65	68,077.65	-
	2014230200228 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,572.94	2,572.94	-

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	2014230200228 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,071.79	16,071.79	-
	2014230200228 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,726.62	5,726.62	-
	2014230200228 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,856.14	90,856.14	-
	2014230200228 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,807.10	27,807.10	-
	2014230200228 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,794.66	7,794.66	-
	2014230200229 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	154.00	154.00	-
	2014230200229 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,664.43	88,664.43	-
	2014230200229 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,593.54	31,593.54	-
	2014230200229 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200229 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200229 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200230 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	259,956.69	259,956.69	-
	2014230200230 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,692.13	24,692.13	-
	2014230200230 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,360.69	5,360.69	-
	2014230200230 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,408.28	48,408.28	-
	2014230200230 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,026.86	7,026.86	-
	2014230200231 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,401.30	6,401.30	-
	2014230200231 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,371.73	58,371.73	-
	2014230200231 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,324.01	12,324.01	-
	2014230200231 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,756.68	10,756.68	-
	2014230200231 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-

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	201423020023150000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,022.94	29,022.94	-
	201423020023160000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,955.70	8,955.70	-
	201423020023170000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,129.00	9,129.00	-
	201423020023180000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,594,146.47	2,594,146.47	-
	201423020023190000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	254,140.65	254,140.65	-
	201423020023200000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,555.05	101,555.05	-
	201423020023210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,222.79	81,222.79	-
	201423020023220000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,255.32	4,255.32	-
	201423020023230000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	201423020023240000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	432,097.78	432,097.78	-
	201423020023250000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	126,048.78	126,048.78	-
	201423020023260000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	144,024.00	144,024.00	-
	201423020023270000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	696,648.88	696,648.88	-
	201423020023280000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	243,273.67	243,273.67	-
	201423020023290000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,131.67	19,131.67	-
	201423020023300000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,900.00	18,900.00	-
	201423020023310000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	351.51	351.51	-
	201423020023320000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,022.00	120,022.00	-
	201423020023330000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,653.34	16,653.34	-
	201423020023340000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,141.00	9,141.00	-
	201423020023350000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,582.88	14,582.88	-

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	201423020023360000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,160.00	4,160.00	-
	201423020023370000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	586.94	586.94	-
	201423020023380000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,059.96	22,059.96	-
	201423020023390000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	201423020023400000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,377.00	1,377.00	-
	201423020023410000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	289,125.62	289,125.62	-
	201423020023420000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,236.48	7,236.48	-
	201423020023430000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,274.96	6,274.96	-
	201423020023440000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	201423020023450000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,669.84	54,669.84	-
	201423020023460000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	201423020023470000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,410.00	12,410.00	-
	201423020023480000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,731,506.69	2,731,506.69	-
	201423020023490000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,569.71	116,569.71	-
	201423020023500000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,196.43	100,196.43	-
	201423020023510000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,493.08	92,493.08	-
	201423020023520000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	201423020023530000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	313.14	313.14	-
	201423020023540000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	516,272.06	516,272.06	-
	201423020023550000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,444.12	70,444.12	-
	201423020023560000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,869.90	109,869.90	-

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	2014230200235 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,077,059.89	1,077,059.89	-
	2014230200235 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,653.70	52,653.70	-
	2014230200236 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,367.27	40,367.27	-
	2014230200236 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200236 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	163.84	163.84	-
	2014230200236 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	194,971.38	194,971.38	-
	2014230200236 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,718.68	35,718.68	-
	2014230200236 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,291.50	19,291.50	-
	2014230200236 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,273.53	86,273.53	-
	2014230200236 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,391.56	4,391.56	-
	2014230200236 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,135.74	2,135.74	-
	2014230200236 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	2014230200237 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,615.70	38,615.70	-
	2014230200237 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,390.88	4,390.88	-
	2014230200237 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,469.00	9,469.00	-
	2014230200237 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102,601.12	2,102,601.12	-
	2014230200237 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,936.44	116,936.44	-
	2014230200237 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,548.14	79,548.14	-
	2014230200237 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,903.83	72,903.83	-
	2014230200237 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	-
	2014230200237 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,919.88	1,919.88	-

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	201423020023790000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	393,210.18	393,210.18	-
	201423020023800000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,267.28	61,267.28	-
	201423020023810000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,199.20	100,199.20	-
	201423020023820000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	424,894.76	424,894.76	-
	201423020023830000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,534.31	146,534.31	-
	201423020023840000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,357.46	33,357.46	-
	201423020023850000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,064.17	14,064.17	-
	201423020023860000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,980.00	6,980.00	-
	201423020023870000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	492.43	492.43	-
	201423020023880000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,381.28	62,381.28	-
	201423020023890000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,117.30	20,117.30	-
	201423020023900000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,725.60	5,725.60	-
	201423020023910000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,580.44	136,580.44	-
	201423020023920000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,447.84	6,447.84	-
	201423020023930000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,860.38	3,860.38	-
	201423020023940000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,222.32	22,222.32	-
	201423020023950000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,130.56	7,130.56	-
	201423020023960000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,035.00	3,035.00	-
	201423020023970000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,417.77	86,417.77	-
	201423020023980000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,298.66	11,298.66	-
	201423020023990000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,549.29	6,549.29	-

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	20142302002400000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,130.73	2,130.73	-
	20142302002401000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	20142302002402000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,854.30	44,854.30	-
	20142302002403000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,623.60	4,623.60	-
	20142302002404000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,506.00	10,506.00	-
	20142302002405000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,693,761.43	2,693,761.43	-
	20142302002406000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	209,044.38	209,044.38	-
	20142302002407000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,283.72	117,283.72	-
	20142302002408000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	83,916.18	83,916.18	-
	20142302002409000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,704.68	11,704.68	-
	20142302002410000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,700.00	7,700.00	-
	20142302002411000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,900.43	2,900.43	-
	20142302002412000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-
	20142302002413000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	477,085.36	477,085.36	-
	20142302002414000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,045.16	104,045.16	-
	20142302002415000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	148,563.00	148,563.00	-
	20142302002416000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	528,449.28	528,449.28	-
	20142302002417000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	222,135.80	222,135.80	-
	20142302002418000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,489.51	27,489.51	-
	20142302002419000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,760.00	17,760.00	-
	20142302002420000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-

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	201423020024210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	70.00	70.00	-
	201423020024220000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,911.16	86,911.16	-
	201423020024230000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,802.96	16,802.96	-
	201423020024240000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,284.00	4,284.00	-
	201423020024250000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,041,215.51	1,041,215.51	-
	201423020024260000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,662.48	44,662.48	-
	201423020024270000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,244.64	36,244.64	-
	201423020024280000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	201423020024290000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	631.49	631.49	-
	201423020024300000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	202,765.20	202,765.20	-
	201423020024310000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,295.52	23,295.52	-
	201423020024320000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,205.00	23,205.00	-
	201423020024330000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	202,846.15	202,846.15	-
	201423020024340000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,354.75	25,354.75	-
	201423020024350000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,129.68	7,129.68	-
	201423020024360000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	-
	201423020024370000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	201423020024380000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	76.20	76.20	-
	201423020024390000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,041.70	71,041.70	-
	201423020024400000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,317.56	3,317.56	-
	201423020024410000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,809.00	9,809.00	-

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	2014230200244 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,866,375.17	2,866,375.17	-
	2014230200244 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	182,656.87	182,656.87	-
	2014230200244 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,003.55	114,003.55	-
	2014230200244 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,456.13	25,456.13	-
	2014230200244 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,200.00	4,200.00	-
	2014230200244 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,941.43	2,941.43	-
	2014230200244 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	2014230200245 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	520,528.10	520,528.10	-
	2014230200245 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,460.60	94,460.60	-
	2014230200245 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	157,204.90	157,204.90	-
	2014230200245 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,095.05	138,095.05	-
	2014230200245 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,298.29	34,298.29	-
	2014230200245 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,600.00	6,600.00	-
	2014230200245 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,772.93	3,772.93	-
	2014230200245 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,226.86	26,226.86	-
	2014230200245 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,575.82	2,575.82	-
	2014230200245 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,927.00	3,927.00	-
	2014230200246 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,317.54	79,317.54	-
	2014230200246 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,748.14	18,748.14	-
	2014230200246 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,310.00	7,310.00	-
	2014230200246 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,159.85	26,159.85	-

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	2014230200246 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,839.28	14,839.28	-
	2014230200246 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,061.51	2,061.51	-
	2014230200246 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,501.48	36,501.48	-
	2014230200246 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,851.50	3,851.50	-
	2014230200246 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,109.00	8,109.00	-
	2014230200246 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363,648.75	2,363,648.75	-
	2014230200247 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	232,898.25	232,898.25	-
	2014230200247 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,600.22	93,600.22	-
	2014230200247 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,763.19	90,763.19	-
	2014230200247 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,200.00	20,200.00	-
	2014230200247 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	2014230200247 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.72	923.72	-
	2014230200247 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	399,873.98	399,873.98	-
	2014230200247 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,733.28	107,733.28	-
	2014230200247 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,677.00	143,677.00	-
	2014230200247 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	583,048.57	583,048.57	-
	2014230200248 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	196,700.80	196,700.80	-
	2014230200248 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,350.00	31,350.00	-
	2014230200248 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,604.07	14,604.07	-
	2014230200248 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	811.44	811.44	-
	2014230200248 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	514.16	514.16	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230200248 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,370.18	104,370.18	-
	2014230200248 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,292.40	7,292.40	-
	2014230200248 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,990.00	7,990.00	-
	2014230200248 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,231,505.94	1,231,505.94	-
	2014230200248 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	190,149.14	190,149.14	-
	2014230200249 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,954.56	34,954.56	-
	2014230200249 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,230.00	29,230.00	-
	2014230200249 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230200249 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	630.20	630.20	-
	2014230200249 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	231,229.16	231,229.16	-
	2014230200249 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,340.04	23,340.04	-
	2014230200249 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,979.00	9,979.00	-
	2014230200249 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,735.67	57,735.67	-
	2014230200249 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,708.48	9,708.48	-
	2014230200249 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,721.66	5,721.66	-
	2014230200250 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	2014230200250 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,052.20	32,052.20	-
	2014230200250 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,392.42	4,392.42	-
	2014230200250 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,324.00	6,324.00	-
	2014230200250 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,485,214.28	2,485,214.28	-
	2014230200250 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,707.19	120,707.19	-

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	201423020025060000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,158.09	86,158.09	-
	201423020025070000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,991.91	82,991.91	-
	201423020025080000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	-
	201423020025090000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,312.62	1,312.62	-
	201423020025100000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	201423020025110000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	475,464.38	475,464.38	-
	201423020025120000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,024.18	62,024.18	-
	201423020025130000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,374.40	118,374.40	-
	201423020025140000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,778.40	111,778.40	-
	201423020025150000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,031.94	30,031.94	-
	201423020025160000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	-
	201423020025170000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,615.60	2,615.60	-
	201423020025180000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,986.40	21,986.40	-
	201423020025190000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-
	201423020025200000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,516.00	2,516.00	-
	201423020025210000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	381,651.60	381,651.60	-
	201423020025220000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,958.82	65,958.82	-
	201423020025230000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,627.00	5,627.00	-
	201423020025240000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,251.11	118,251.11	-
	201423020025250000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,065.27	10,065.27	-
	201423020025260000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,027.59	3,027.59	-

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	201423020025270000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	146.13	146.13	-
	201423020025280000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,277.22	37,277.22	-
	201423020025290000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.02	3,463.02	-
	201423020025300000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,670.00	8,670.00	-
	201423020025310000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,294,250.75	1,294,250.75	-
	201423020025320000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,650.91	75,650.91	-
	201423020025330000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,154.57	47,154.57	-
	201423020025340000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,181.58	41,181.58	-
	201423020025350000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	201423020025360000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	467.04	467.04	-
	201423020025370000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	235,921.70	235,921.70	-
	201423020025380000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,682.86	42,682.86	-
	201423020025390000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,571.00	62,571.00	-
	201423020025400000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	195,887.78	195,887.78	-
	201423020025410000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,578.07	52,578.07	-
	201423020025420000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,212.22	7,212.22	-
	201423020025430000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	-
	201423020025440000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	201423020025450000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,385.34	35,385.34	-
	201423020025460000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,428.66	3,428.66	-
	201423020025470000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,664.06	3,664.06	-

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	2014230200254 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	781,379.63	781,379.63	-
	2014230200254 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	216,310.45	216,310.45	-
	2014230200255 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,159.84	38,159.84	-
	2014230200255 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,466.15	10,466.15	-
	2014230200255 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,410.00	9,410.00	-
	2014230200255 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.51	612.51	-
	2014230200255 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	132,715.78	132,715.78	-
	2014230200255 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,598.84	23,598.84	-
	2014230200255 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,628.00	11,628.00	-
	2014230200255 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,366.72	104,366.72	-
	2014230200255 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,074.71	15,074.71	-
	2014230200255 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,060.26	15,060.26	-
	2014230200256 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	2014230200256 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	441.93	441.93	-
	2014230200256 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,247.90	44,247.90	-
	2014230200256 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,639.96	4,639.96	-
	2014230200256 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,486.00	9,486.00	-
	2014230200256 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,380,336.22	2,380,336.22	-
	2014230200256 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	251,439.18	251,439.18	-
	2014230200256 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,884.67	95,884.67	-
	2014230200256 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,026.03	77,026.03	-

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	2014230200256 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,606.28	15,606.28	-
	2014230200257 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,020.00	8,020.00	-
	2014230200257 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,280.15	1,280.15	-
	2014230200257 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	2014230200257 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	411,629.22	411,629.22	-
	2014230200257 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,048.20	104,048.20	-
	2014230200257 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	150,994.00	150,994.00	-
	2014230200257 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,658.33	111,658.33	-
	2014230200257 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,481.51	44,481.51	-
	2014230200257 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,138.59	7,138.59	-
	2014230200257 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,238.96	2,238.96	-
	2014230200258 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,234.10	21,234.10	-
	2014230200258 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	2014230200258 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,196.00	3,196.00	-
	2014230200258 30000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,811,386.39	2,811,386.39	-
	2014230200258 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,861.59	69,861.59	-
	2014230200258 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,782.39	61,782.39	-
	2014230200258 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,358.75	42,358.75	-
	2014230200258 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,027.87	8,027.87	-
	2014230200258 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	-
	2014230200258 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,051.65	4,051.65	-

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	2014230200259 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	566,001.76	566,001.76	-
	2014230200259 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,562.46	30,562.46	-
	2014230200259 20000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,538.00	66,538.00	-
	2014230200259 40000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	808,277.15	808,277.15	-
	2014230200259 50000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	310,360.68	310,360.68	-
	2014230200259 60000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,997.09	21,997.09	-
	2014230200259 70000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	-
	2014230200259 80000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	167.31	167.31	-
	2014230200259 90000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,280.68	119,280.68	-
	2014230200260 00000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,903.12	28,903.12	-
	2014230200260 10000	28/02/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,465.00	2,465.00	-
	2014230200261 20000	14/03/2014	102	-	0.00	5,600.07	0.00	0.00	5,600.07	0.00	5,600.07	-
	2014230200269 30000	18/03/2014	102	-	0.00	23.17	0.00	0.00	23.17	0.00	23.17	-
	2014230200269 40000	18/03/2014	102	-	0.00	185.63	0.00	0.00	185.63	0.00	185.63	-
	2014230200270 60000	18/03/2014	102	-	0.00	259.23	0.00	0.00	259.23	0.00	259.23	-
	2014230200270 70000	18/03/2014	102	-	0.00	1,324.21	0.00	0.00	1,324.21	0.00	1,324.21	-
	2014230200270 80000	18/03/2014	102	-	0.00	4,858.35	0.00	0.00	4,858.35	0.00	4,858.35	-
	2014230200271 90000	18/03/2014	102	-	0.00	1,370.68	0.00	0.00	1,370.68	0.00	1,370.68	-
	2014230200283 20000	24/03/2014	102	-	0.00	10,757.75	0.00	0.00	10,757.75	0.00	10,757.75	-
	2014230200283 30000	24/03/2014	102	-	0.00	15,495.39	0.00	0.00	15,495.39	0.00	15,495.39	-
	2014230200287 00000	26/03/2014	102	-	0.00	805.07	0.00	0.00	805.07	0.00	805.07	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	201423020028730000	26/03/2014	102	-	0.00	1,956.51	0.00	0.00	1,956.51	0.00	1,956.51	-
	201423020030240000	02/04/2014	102	-	0.00	21,751.36	0.00	0.00	21,751.36	9,039.24	30,790.60	-
	201423020030250000	02/04/2014	102	-	0.00	7,160.28	0.00	0.00	7,160.28	4,138.84	11,299.12	-
	201423020030380000	02/04/2014	102	-	0.00	1,698.68	0.00	0.00	1,698.68	0.00	1,698.68	-
	201423020031140000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	201423020031150000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	201423020031160000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020031170000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,097.45	2,097.45	-
	201423020031180000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	470.93	470.93	-
	201423020031190000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020031200000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	201423020031210000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	201423020031220000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020031230000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	201423020031240000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	201423020031250000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	957.81	957.81	-
	201423020031260000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	201423020031270000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	201423020031280000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	201423020031290000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020031300000	31/03/2014	102	-	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	2014230200313 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	2014230200313 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-
	2014230200313 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,001.42	74,001.42	-
	2014230200313 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,863.18	2,863.18	-
	2014230200313 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,541.34	15,541.34	-
	2014230200313 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,253.00	5,253.00	-
	2014230200313 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,464.64	59,464.64	-
	2014230200313 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,431.41	8,431.41	-
	2014230200313 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102.32	2,102.32	-
	2014230200314 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200314 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	141.92	141.92	-
	2014230200314 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,902.44	8,902.44	-
	2014230200314 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,734.00	1,734.00	-
	2014230200314 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,208.25	6,208.25	-
	2014230200314 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	402.09	402.09	-
	2014230200314 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	2014230200314 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200314 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	2014230200315 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	555.42	555.42	-
	2014230200315 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	2014230200315 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-

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	201423020031530000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,395.05	57,395.05	-
	201423020031540000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,132.22	3,132.22	-
	201423020031550000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	201423020031560000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,246.82	9,246.82	-
	201423020031570000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,397.00	2,397.00	-
	201423020031580000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	201423020031590000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020031600000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	201423020031610000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020031620000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,060.71	59,060.71	-
	201423020031630000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,820.35	12,820.35	-
	201423020031640000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	201423020031650000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,462.42	11,462.42	-
	201423020031660000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,414.00	2,414.00	-
	201423020031670000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,844.81	18,844.81	-
	201423020031680000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	201423020031690000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,348.24	2,348.24	-
	201423020031700000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020031710000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,652.90	64,652.90	-
	201423020031720000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,247.19	2,247.19	-
	201423020031730000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,717.70	1,717.70	-

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	2014230200317 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,930.38	10,930.38	-
	2014230200317 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,482.00	2,482.00	-
	2014230200317 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,221.92	10,221.92	-
	2014230200317 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	993.11	993.11	-
	2014230200317 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	173.00	173.00	-
	2014230200317 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230200318 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	2014230200318 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	901.00	901.00	-
	2014230200318 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,516.51	49,516.51	-
	2014230200318 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,916.71	2,916.71	-
	2014230200318 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	819.01	819.01	-
	2014230200318 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,298.12	9,298.12	-
	2014230200318 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,241.00	1,241.00	-
	2014230200318 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,942.86	16,942.86	-
	2014230200318 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	2014230200318 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200319 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-
	2014230200319 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	2014230200319 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200319 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,003.51	27,003.51	-
	2014230200319 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,041.23	1,041.23	-

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	201423020031950000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.95	989.95	-
	201423020031960000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020031970000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,795.30	3,795.30	-
	201423020031980000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,921.00	1,921.00	-
	201423020031990000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,187.27	57,187.27	-
	201423020032000000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	201423020032010000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	409.80	409.80	-
	201423020032020000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,043.82	10,043.82	-
	201423020032030000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,227.00	2,227.00	-
	201423020032040000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	201423020032050000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020032060000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-
	201423020032070000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020032080000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,007.06	41,007.06	-
	201423020032090000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,381.30	6,381.30	-
	201423020032100000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	720.00	720.00	-
	201423020032110000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,093.58	7,093.58	-
	201423020032120000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,870.00	1,870.00	-
	201423020032130000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	201423020032140000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020032150000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-

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	2014230200321 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	2014230200321 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200321 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,098.98	41,098.98	-
	2014230200321 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,567.29	2,567.29	-
	2014230200322 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,527.72	2,527.72	-
	2014230200322 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200322 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,625.74	6,625.74	-
	2014230200322 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,329.00	2,329.00	-
	2014230200322 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,251.39	5,251.39	-
	2014230200322 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	985.44	985.44	-
	2014230200322 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230200322 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	2014230200322 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	591.38	591.38	-
	2014230200322 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-
	2014230200323 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	261,746.21	261,746.21	-
	2014230200323 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,893.21	6,893.21	-
	2014230200323 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,944.59	4,944.59	-
	2014230200323 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,848.80	44,848.80	-
	2014230200323 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	434.08	434.08	-
	2014230200323 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,160.00	8,160.00	-
	2014230200323 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,485.97	39,485.97	-

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	2014230200323 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,464.80	1,464.80	-
	2014230200323 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,112.11	9,112.11	-
	2014230200323 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,246.78	3,246.78	-
	2014230200324 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,497.82	118,497.82	-
	2014230200324 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,607.00	23,607.00	-
	2014230200324 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,943.63	6,943.63	-
	2014230200324 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	400.00	400.00	-
	2014230200324 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	185.34	185.34	-
	2014230200324 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,295.05	97,295.05	-
	2014230200324 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,668.77	34,668.77	-
	2014230200324 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	459.00	459.00	-
	2014230200324 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,593.63	26,593.63	-
	2014230200324 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	2014230200325 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,053.04	6,053.04	-
	2014230200325 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,156.80	2,156.80	-
	2014230200325 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,785.24	90,785.24	-
	2014230200325 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,426.10	5,426.10	-
	2014230200325 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.00	113.00	-
	2014230200325 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,636.22	45,636.22	-
	2014230200325 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,261.21	16,261.21	-
	2014230200325 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,572.33	55,572.33	-

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	2014230200325 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	790.21	790.21	-
	2014230200326 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	530.02	530.02	-
	2014230200326 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	2014230200326 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,951.33	12,951.33	-
	2014230200326 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,614.74	4,614.74	-
	2014230200326 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,946.67	109,946.67	-
	2014230200326 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,803.00	25,803.00	-
	2014230200326 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,188.73	8,188.73	-
	2014230200326 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.82	102.82	-
	2014230200326 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	2014230200326 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,348.44	70,348.44	-
	2014230200327 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,066.88	25,066.88	-
	2014230200327 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	2014230200327 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,519.20	75,519.20	-
	2014230200327 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200327 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	2014230200327 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,297.46	17,297.46	-
	2014230200327 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,163.30	6,163.30	-
	2014230200327 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	131,847.54	131,847.54	-
	2014230200327 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,012.00	30,012.00	-
	2014230200327 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,106.88	9,106.88	-

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	2014230200328 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	518.73	518.73	-
	2014230200328 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	2014230200328 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,974.25	93,974.25	-
	2014230200328 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,485.42	33,485.42	-
	2014230200328 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	595.00	595.00	-
	2014230200328 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,069.16	19,069.16	-
	2014230200328 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,028.47	1,028.47	-
	2014230200328 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,501.67	4,501.67	-
	2014230200328 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,604.03	1,604.03	-
	2014230200328 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	153.00	153.00	-
	2014230200329 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,648.84	67,648.84	-
	2014230200329 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,522.61	1,522.61	-
	2014230200329 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,933.42	15,933.42	-
	2014230200329 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,677.30	5,677.30	-
	2014230200329 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,070.30	108,070.30	-
	2014230200329 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,881.50	30,881.50	-
	2014230200329 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,978.94	8,978.94	-
	2014230200329 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,095.59	1,095.59	-
	2014230200329 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	668.00	668.00	-
	2014230200329 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,867.90	94,867.90	-
	2014230200330 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,803.91	33,803.91	-

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	201423020033010000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	799.00	799.00	-
	201423020033020000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,931.98	70,931.98	-
	201423020033030000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,929.60	2,929.60	-
	201423020033040000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,069.73	17,069.73	-
	201423020033050000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,082.16	6,082.16	-
	201423020033060000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	201423020033070000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,727.08	88,727.08	-
	201423020033080000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,842.00	31,842.00	-
	201423020033090000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,581.31	4,581.31	-
	201423020033100000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	333.37	333.37	-
	201423020033110000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,860.09	70,860.09	-
	201423020033120000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,249.35	25,249.35	-
	201423020033130000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	255.00	255.00	-
	201423020033140000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,194.48	44,194.48	-
	201423020033150000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,522.61	1,522.61	-
	201423020033160000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,524.34	10,524.34	-
	201423020033170000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,749.95	3,749.95	-
	201423020033180000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,626.86	108,626.86	-
	201423020033190000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,098.70	25,098.70	-
	201423020033200000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,202.52	7,202.52	-
	201423020033210000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	292.01	292.01	-

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	2014230200332 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200332 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,242.28	73,242.28	-
	2014230200332 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,098.01	26,098.01	-
	2014230200332 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	323.00	323.00	-
	2014230200332 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,357.97	39,357.97	-
	2014230200332 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,669.09	1,669.09	-
	2014230200332 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,200.96	9,200.96	-
	2014230200332 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,278.41	3,278.41	-
	2014230200333 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,443.33	69,443.33	-
	2014230200333 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,156.50	17,156.50	-
	2014230200333 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,747.68	3,747.68	-
	2014230200333 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200333 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,614.45	38,614.45	-
	2014230200333 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,759.24	13,759.24	-
	2014230200333 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230200333 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,605.76	65,605.76	-
	2014230200333 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200333 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	567.52	567.52	-
	2014230200334 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,283.16	15,283.16	-
	2014230200334 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,445.60	5,445.60	-
	2014230200334 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,681.22	102,681.22	-

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	2014230200334 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,306.50	26,306.50	-
	2014230200334 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,074.57	7,074.57	-
	2014230200334 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	407.39	407.39	-
	2014230200334 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	154.00	154.00	-
	2014230200334 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,450.75	88,450.75	-
	2014230200334 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,517.32	31,517.32	-
	2014230200334 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	85.00	85.00	-
	2014230200335 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200335 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200335 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200335 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	256,453.33	256,453.33	-
	2014230200335 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,546.87	25,546.87	-
	2014230200335 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,000.06	18,000.06	-
	2014230200335 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,266.30	48,266.30	-
	2014230200335 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,801.26	6,801.26	-
	2014230200336 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,066.00	5,066.00	-
	2014230200336 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,116.62	85,116.62	-
	2014230200336 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,073.05	14,073.05	-
	2014230200336 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,081.92	9,081.92	-
	2014230200336 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200336 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	335.82	335.82	-

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	2014230200336 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,376.26	31,376.26	-
	2014230200336 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,572.18	9,572.18	-
	2014230200336 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,302.00	10,302.00	-
	2014230200336 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,580,911.24	2,580,911.24	-
	2014230200337 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	252,176.44	252,176.44	-
	2014230200337 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,498.38	127,498.38	-
	2014230200337 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,234.21	81,234.21	-
	2014230200337 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,985.60	46,985.60	-
	2014230200337 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,294.08	1,294.08	-
	2014230200337 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200337 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	434,761.56	434,761.56	-
	2014230200337 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	126,727.62	126,727.62	-
	2014230200337 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	142,102.91	142,102.91	-
	2014230200337 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	685,448.99	685,448.99	-
	2014230200338 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	237,617.50	237,617.50	-
	2014230200338 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,662.13	55,662.13	-
	2014230200338 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,160.00	21,160.00	-
	2014230200338 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	445.33	445.33	-
	2014230200338 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,479.20	119,479.20	-
	2014230200338 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,650.78	16,650.78	-
	2014230200338 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,007.00	8,007.00	-

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	2014230200338 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,294.49	28,294.49	-
	2014230200338 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,087.37	10,087.37	-
	2014230200338 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,403.34	5,403.34	-
	2014230200339 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,072.98	22,072.98	-
	2014230200339 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	2014230200339 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	816.00	816.00	-
	2014230200339 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	292,705.42	292,705.42	-
	2014230200339 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,752.98	9,752.98	-
	2014230200339 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,678.58	9,678.58	-
	2014230200339 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	2014230200339 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	343.56	343.56	-
	2014230200339 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,466.58	55,466.58	-
	2014230200339 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	2014230200340 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,356.00	11,356.00	-
	2014230200340 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,754,390.87	2,754,390.87	-
	2014230200340 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,660.50	140,660.50	-
	2014230200340 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,265.46	120,265.46	-
	2014230200340 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,999.72	89,999.72	-
	2014230200340 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200340 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	345.02	345.02	-
	2014230200340 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	517,760.80	517,760.80	-

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	2014230200340 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,194.06	70,194.06	-
	2014230200340 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,502.00	88,502.00	-
	2014230200341 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	72.77	72.77	-
	2014230200341 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,072,357.31	1,072,357.31	-
	2014230200341 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,178.89	52,178.89	-
	2014230200341 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,017.31	43,017.31	-
	2014230200341 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200341 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	23.05	23.05	-
	2014230200341 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	195,564.66	195,564.66	-
	2014230200341 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,077.90	36,077.90	-
	2014230200341 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,289.00	17,289.00	-
	2014230200341 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,902.19	100,902.19	-
	2014230200342 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,529.15	8,529.15	-
	2014230200342 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,906.13	7,906.13	-
	2014230200342 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	2014230200342 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.52	156.52	-
	2014230200342 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,300.82	37,300.82	-
	2014230200342 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,392.70	5,392.70	-
	2014230200342 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,877.40	8,877.40	-
	2014230200342 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,097,273.20	2,097,273.20	-
	2014230200342 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	126,406.94	126,406.94	-

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	201423020034290000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,927.51	116,927.51	-
	201423020034300000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,091.75	73,091.75	-
	201423020034310000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	-
	201423020034320000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,355.02	1,355.02	-
	201423020034330000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	394,765.46	394,765.46	-
	201423020034340000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,540.02	61,540.02	-
	201423020034350000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,035.00	91,035.00	-
	201423020034360000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	425,084.87	425,084.87	-
	201423020034370000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,401.32	137,401.32	-
	201423020034380000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,888.88	18,888.88	-
	201423020034390000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,700.00	9,700.00	-
	201423020034400000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	212.91	212.91	-
	201423020034410000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,009.60	63,009.60	-
	201423020034420000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,863.50	19,863.50	-
	201423020034430000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,173.60	8,173.60	-
	201423020034440000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,109.82	137,109.82	-
	201423020034450000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,759.38	7,759.38	-
	201423020034460000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,563.34	6,563.34	-
	201423020034470000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,340.80	22,340.80	-
	201423020034480000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,130.56	7,130.56	-
	201423020034490000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,196.00	3,196.00	-

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	20142302003450000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,211.55	103,211.55	-
	201423020034510000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,845.69	12,845.69	-
	201423020034520000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,986.95	8,986.95	-
	201423020034530000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	201423020034540000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,528.30	44,528.30	-
	201423020034550000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,623.60	4,623.60	-
	201423020034560000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,010.00	9,010.00	-
	201423020034570000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,669,957.28	2,669,957.28	-
	201423020034580000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	210,396.92	210,396.92	-
	201423020034590000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,771.99	138,771.99	-
	201423020034610000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,327.36	3,327.36	-
	201423020034620000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-
	201423020034630000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	900.00	900.00	-
	201423020034640000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	473,193.80	473,193.80	-
	201423020034650000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,618.52	101,618.52	-
	201423020034660000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	141,100.00	141,100.00	-
	201423020034670000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	530,481.23	530,481.23	-
	201423020034680000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	206,085.93	206,085.93	-
	201423020034690000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,638.10	27,638.10	-
	201423020034700000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,300.00	20,300.00	-
	201423020034710000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-

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	2014230200347 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,900.00	85,900.00	-
	2014230200347 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,787.56	16,787.56	-
	2014230200347 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,981.00	4,981.00	-
	2014230200347 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,040,045.15	1,040,045.15	-
	2014230200347 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,118.37	44,118.37	-
	2014230200347 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,189.01	37,189.01	-
	2014230200347 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	2014230200347 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	465.75	465.75	-
	2014230200348 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	201,577.54	201,577.54	-
	2014230200348 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,576.06	23,576.06	-
	2014230200348 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,233.00	21,233.00	-
	2014230200348 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	365,966.42	365,966.42	-
	2014230200348 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,504.70	26,504.70	-
	2014230200348 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,908.31	25,908.31	-
	2014230200348 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,650.00	1,650.00	-
	2014230200348 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	2014230200348 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,611.78	71,611.78	-
	2014230200348 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,918.64	3,918.64	-
	2014230200349 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,452.00	9,452.00	-
	2014230200349 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,837,407.00	2,837,407.00	-
	2014230200349 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	179,258.89	179,258.89	-

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	2014230200349 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	162,507.57	162,507.57	-
	2014230200349 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,285.44	106,285.44	-
	2014230200349 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,621.49	24,621.49	-
	2014230200349 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	2014230200349 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	900.00	900.00	-
	2014230200349 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	90.55	90.55	-
	2014230200349 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	518,038.72	518,038.72	-
	2014230200350 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,901.70	92,901.70	-
	2014230200350 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	142,848.27	142,848.27	-
	2014230200350 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	255.71	255.71	-
	2014230200350 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,195.17	31,195.17	-
	2014230200350 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,773.51	10,773.51	-
	2014230200350 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,800.00	6,800.00	-
	2014230200350 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,369.60	26,369.60	-
	2014230200350 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,233.48	2,233.48	-
	2014230200350 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,247.00	3,247.00	-
	2014230200350 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,137.00	6,137.00	-
	2014230200351 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,700.50	64,700.50	-
	2014230200351 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,955.40	14,955.40	-
	2014230200351 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,749.43	8,749.43	-
	2014230200351 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,126.28	1,126.28	-

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	201423020035140000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,229.48	37,229.48	-
	201423020035150000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,851.50	3,851.50	-
	201423020035160000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,973.00	7,973.00	-
	201423020035170000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,374,965.42	2,374,965.42	-
	201423020035180000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	235,890.67	235,890.67	-
	201423020035190000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,134.38	124,134.38	-
	201423020035210000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,100.00	14,100.00	-
	201423020035220000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	201423020035230000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,425.49	2,425.49	-
	201423020035240000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	401,025.56	401,025.56	-
	201423020035250000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,742.68	107,742.68	-
	201423020035260000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,742.00	134,742.00	-
	201423020035270000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	588,622.21	588,622.21	-
	201423020035280000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	187,544.59	187,544.59	-
	201423020035290000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,203.21	51,203.21	-
	201423020035300000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,715.00	28,715.00	-
	201423020035310000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,691.06	2,691.06	-
	201423020035320000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	379.78	379.78	-
	201423020035330000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,394.48	107,394.48	-
	201423020035340000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,326.34	7,326.34	-
	201423020035350000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,940.00	8,940.00	-

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	2014230200353 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,243,383.05	1,243,383.05	-
	2014230200353 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	175,424.32	175,424.32	-
	2014230200353 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,406.52	71,406.52	-
	2014230200353 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,900.00	20,900.00	-
	2014230200354 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,970.84	8,970.84	-
	2014230200354 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230200354 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	711.96	711.96	-
	2014230200354 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	232,354.10	232,354.10	-
	2014230200354 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,318.64	22,318.64	-
	2014230200354 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,367.00	9,367.00	-
	2014230200354 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,563.29	87,563.29	-
	2014230200354 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,483.48	6,483.48	-
	2014230200354 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,079.14	4,079.14	-
	2014230200354 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	2014230200355 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,228.06	35,228.06	-
	2014230200355 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,315.36	4,315.36	-
	2014230200355 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,392.00	6,392.00	-
	2014230200355 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,468,622.59	2,468,622.59	-
	2014230200355 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,107.89	140,107.89	-
	2014230200355 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,197.21	121,197.21	-
	2014230200355 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,159.33	80,159.33	-

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	201423020035570000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,824.50	1,824.50	-
	201423020035580000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	500.55	500.55	-
	201423020035590000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	201423020035600000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	472,233.50	472,233.50	-
	201423020035610000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,819.94	60,819.94	-
	201423020035620000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,287.80	105,287.80	-
	201423020035630000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,311.05	112,311.05	-
	201423020035640000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,317.24	30,317.24	-
	201423020035650000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,050.00	7,050.00	-
	201423020035660000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,083.23	4,083.23	-
	201423020035670000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,067.52	22,067.52	-
	201423020035680000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-
	201423020035690000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,295.00	2,295.00	-
	201423020035700000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,661.00	5,661.00	-
	201423020035710000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,979.59	127,979.59	-
	201423020035720000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,959.51	11,959.51	-
	201423020035730000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,803.12	6,803.12	-
	201423020035740000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	201423020035750000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,472.42	37,472.42	-
	201423020035760000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.02	3,463.02	-
	201423020035770000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,820.00	7,820.00	-

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	2014230200357 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,284,398.13	1,284,398.13	-
	2014230200357 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,551.53	84,551.53	-
	2014230200358 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,087.15	61,087.15	-
	2014230200358 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,074.76	3,074.76	-
	2014230200358 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200358 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	235,228.26	235,228.26	-
	2014230200358 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,212.74	43,212.74	-
	2014230200358 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,024.00	59,024.00	-
	2014230200358 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	188,150.90	188,150.90	-
	2014230200358 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,828.96	53,828.96	-
	2014230200358 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,281.43	10,281.43	-
	2014230200359 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	-
	2014230200359 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200359 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,022.38	35,022.38	-
	2014230200359 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,450.14	3,450.14	-
	2014230200359 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,647.06	3,647.06	-
	2014230200359 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	774,253.45	774,253.45	-
	2014230200359 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,375.12	113,375.12	-
	2014230200359 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	129,761.86	129,761.86	-
	2014230200359 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,812.00	10,812.00	-
	2014230200359 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,738.55	117,738.55	-

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	20142302003600000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,518.71	17,518.71	-
	201423020036010000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,600.31	7,600.31	-
	201423020036020000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	201423020036030000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,782.20	43,782.20	-
	201423020036040000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,160.76	5,160.76	-
	201423020036050000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,367.00	9,367.00	-
	201423020036060000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,384,846.80	2,384,846.80	-
	201423020036070000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	249,882.15	249,882.15	-
	201423020036080000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,149.98	119,149.98	-
	201423020036100000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,700.00	15,700.00	-
	201423020036110000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.05	1,020.05	-
	201423020036120000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	201423020036130000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	411,738.34	411,738.34	-
	201423020036140000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,059.24	104,059.24	-
	201423020036150000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,437.00	140,437.00	-
	201423020036160000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,014.60	109,014.60	-
	201423020036170000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,844.69	37,844.69	-
	201423020036180000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,729.46	7,729.46	-
	201423020036190000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	-
	201423020036200000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,254.12	21,254.12	-
	201423020036210000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-

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	2014230200362 20000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,482.00	2,482.00	-
	2014230200362 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,781,989.63	2,781,989.63	-
	2014230200362 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	154,738.90	154,738.90	-
	2014230200362 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,478.60	71,478.60	-
	2014230200362 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,843.16	7,843.16	-
	2014230200362 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,300.00	5,300.00	-
	2014230200362 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,333.60	2,333.60	-
	2014230200362 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	563,525.36	563,525.36	-
	2014230200363 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,870.70	30,870.70	-
	2014230200363 10000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,809.00	60,809.00	-
	2014230200363 30000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	779,802.89	779,802.89	-
	2014230200363 40000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	312,477.73	312,477.73	-
	2014230200363 50000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,927.44	45,927.44	-
	2014230200363 60000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,100.00	13,100.00	-
	2014230200363 70000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,078.26	121,078.26	-
	2014230200363 80000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,442.68	28,442.68	-
	2014230200363 90000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,431.00	2,431.00	-
	2014230200364 00000	31/03/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230200366 00000	08/04/2014	102	-	0.00	395.36	0.00	0.00	395.36	399.60	794.96	-
	2014230200366 40000	08/04/2014	102	-	0.00	438.13	0.00	0.00	438.13	196.07	634.20	-
	2014230200367 30000	08/04/2014	102	-	0.00	13,559.11	0.00	0.00	13,559.11	9,069.44	22,628.55	-

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	201423020036790000	09/04/2014	102	-	0.00	12,502.64	0.00	0.00	12,502.64	0.00	12,502.64	-
	201423020037080000	10/04/2014	102	-	0.00	5,830.43	0.00	0.00	5,830.43	0.00	5,830.43	-
	201423020037590000	11/04/2014	102	-	0.00	118,265.83	0.00	0.00	118,265.83	0.00	118,265.83	-
	201423020037640000	11/04/2014	102	-	0.00	1,952,619.85	0.00	0.00	1,952,619.85	0.00	1,952,619.85	-
	201423020038070000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,240.06	9,240.06	-
	201423020038080000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	143.95	143.95	-
	201423020038090000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.46	68.46	-
	201423020038100000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,605.23	4,605.23	-
	201423020038110000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	16.20	16.20	-
	201423020038120000	14/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,793.66	2,793.66	-
	201423020038780000	17/04/2014	102	-	0.00	2,115.61	0.00	0.00	2,115.61	0.00	2,115.61	-
	201423020039130000	22/04/2014	102	-	0.00	14,298.18	0.00	0.00	14,298.18	13,373.77	27,671.95	-
	201423020040510000	28/04/2014	102	-	0.00	10,715.30	0.00	0.00	10,715.30	0.00	10,715.30	-
	201423020041420000	30/04/2014	102	-	0.00	918.03	0.00	0.00	918.03	0.00	918.03	-
	201423020041560000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,423.85	43,423.85	-
	201423020041570000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,975.71	42,975.71	-
	201423020041610000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	201423020041620000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	201423020041630000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	201423020041640000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,850.69	1,850.69	-
	201423020041650000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	753.99	753.99	-

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	2014230200416 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	584.81	584.81	-
	2014230200416 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	2014230200416 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	2014230200416 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	2014230200417 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200417 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	2014230200417 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	718.36	718.36	-
	2014230200417 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	238.00	238.00	-
	2014230200417 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	2014230200417 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	2014230200417 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	2014230200417 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	2014230200417 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	2014230200417 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	2014230200418 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,987.82	63,987.82	-
	2014230200418 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,854.14	1,854.14	-
	2014230200418 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,065.46	13,065.46	-
	2014230200418 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,754.10	6,754.10	-
	2014230200418 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,459.40	56,459.40	-
	2014230200418 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102.32	2,102.32	-
	2014230200418 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,089.83	1,089.83	-

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	201423020041870000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	201423020041880000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,674.98	8,674.98	-
	201423020041890000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,836.00	1,836.00	-
	201423020041900000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,210.58	6,210.58	-
	201423020041910000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	403.92	403.92	-
	201423020041930000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	201423020041940000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	697.00	697.00	-
	201423020041950000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	201423020041960000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	619.28	619.28	-
	201423020041970000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	201423020041980000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020041990000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,416.29	57,416.29	-
	201423020042000000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	201423020042010000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,251.50	9,251.50	-
	201423020042020000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00	-
	201423020042030000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	201423020042040000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020042050000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	201423020042060000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020042070000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,316.97	51,316.97	-
	201423020042080000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,083.38	3,083.38	-

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	201423020042090000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	201423020042100000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,733.60	9,733.60	-
	201423020042110000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363.00	2,363.00	-
	201423020042120000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,850.87	18,850.87	-
	201423020042130000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,056.13	1,056.13	-
	201423020042140000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	201423020042150000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,375.96	2,375.96	-
	201423020042160000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,887.00	1,887.00	-
	201423020042170000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,653.28	67,653.28	-
	201423020042180000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,427.13	11,427.13	-
	201423020042190000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,717.70	1,717.70	-
	201423020042200000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,930.38	10,930.38	-
	201423020042210000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,329.00	2,329.00	-
	201423020042220000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,221.92	10,221.92	-
	201423020042230000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	173.00	173.00	-
	201423020042240000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020042250000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	201423020042260000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	201423020042270000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,697.23	49,697.23	-
	201423020042280000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,671.04	6,671.04	-
	201423020042290000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	819.01	819.01	-

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	20142302004230000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,337.88	9,337.88	-
	201423020042310000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,122.00	1,122.00	-
	201423020042320000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,011.90	17,011.90	-
	201423020042330000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	201423020042340000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201423020042350000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-
	201423020042360000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,147.10	2,147.10	-
	201423020042370000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	308.00	308.00	-
	201423020042380000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,083.01	27,083.01	-
	201423020042390000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.95	989.95	-
	201423020042400000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020042410000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,795.30	3,795.30	-
	201423020042420000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,074.00	2,074.00	-
	201423020042430000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,269.03	58,269.03	-
	201423020042440000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	201423020042450000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,252.08	2,252.08	-
	201423020042460000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.84	415.84	-
	201423020042470000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,055.90	10,055.90	-
	201423020042480000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.00	2,261.00	-
	201423020042490000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	201423020042500000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-

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	2014230200425 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-
	2014230200425 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200425 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,086.34	36,086.34	-
	2014230200425 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	2014230200425 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,117.36	7,117.36	-
	2014230200425 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,312.00	2,312.00	-
	2014230200425 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	2014230200425 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230200425 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	2014230200426 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	2014230200426 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200426 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,732.11	43,732.11	-
	2014230200426 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.05	2,261.05	-
	2014230200426 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200426 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,625.74	6,625.74	-
	2014230200426 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,652.00	2,652.00	-
	2014230200426 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,390.03	5,390.03	-
	2014230200426 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230200426 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	2014230200427 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	621.88	621.88	-
	2014230200427 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-

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	2014230200427 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	267,518.56	267,518.56	-
	2014230200427 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,542.81	7,542.81	-
	2014230200427 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,820.91	5,820.91	-
	2014230200427 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,204.18	46,204.18	-
	2014230200427 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014230200427 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,184.70	10,184.70	-
	2014230200427 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,736.18	37,736.18	-
	2014230200427 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200428 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,846.77	8,846.77	-
	2014230200428 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,152.22	3,152.22	-
	2014230200428 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,788.82	109,788.82	-
	2014230200428 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,771.30	22,771.30	-
	2014230200428 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,948.34	5,948.34	-
	2014230200428 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,704.98	99,704.98	-
	2014230200428 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,527.40	35,527.40	-
	2014230200428 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	51.00	51.00	-
	2014230200428 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,041.98	28,041.98	-
	2014230200428 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200429 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,494.06	6,494.06	-
	2014230200429 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,313.89	2,313.89	-
	2014230200429 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,740.81	85,740.81	-

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	2014230200429 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,352.50	19,352.50	-
	2014230200429 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,159.37	4,159.37	-
	2014230200429 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.00	113.00	-
	2014230200429 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,997.10	45,997.10	-
	2014230200429 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,389.80	16,389.80	-
	2014230200429 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,059.75	60,059.75	-
	2014230200429 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200430 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,670.92	13,670.92	-
	2014230200430 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,871.14	4,871.14	-
	2014230200430 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,948.72	106,948.72	-
	2014230200430 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,986.00	25,986.00	-
	2014230200430 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,412.91	7,412.91	-
	2014230200430 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	2014230200430 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,077.93	71,077.93	-
	2014230200430 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,326.82	25,326.82	-
	2014230200430 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	2014230200430 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,704.73	76,704.73	-
	2014230200431 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	952.62	952.62	-
	2014230200431 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	2014230200431 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,545.23	17,545.23	-
	2014230200431 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,251.68	6,251.68	-

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	201423020043140000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	130,359.92	130,359.92	-
	201423020043160000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,524.96	3,524.96	-
	201423020043170000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	444.69	444.69	-
	201423020043180000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	201423020043190000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,179.29	97,179.29	-
	201423020043200000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,627.41	34,627.41	-
	201423020043210000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	272.00	272.00	-
	201423020043220000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,492.80	18,492.80	-
	201423020043230000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	201423020043240000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,234.25	4,234.25	-
	201423020043250000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,508.76	1,508.76	-
	201423020043260000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,837.19	66,837.19	-
	201423020043270000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,679.02	2,679.02	-
	201423020043280000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,418.55	15,418.55	-
	201423020043290000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,493.83	5,493.83	-
	201423020043300000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,839.18	76,839.18	-
	201423020043310000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,600.50	29,600.50	-
	201423020043320000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,399.39	5,399.39	-
	201423020043330000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	407.39	407.39	-
	201423020043340000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020043350000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,883.47	96,883.47	-

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	2014230200433 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,522.09	34,522.09	-
	2014230200433 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	2014230200433 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,328.55	71,328.55	-
	2014230200433 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	790.21	790.21	-
	2014230200434 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,537.46	16,537.46	-
	2014230200434 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,892.55	5,892.55	-
	2014230200434 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,022.78	85,022.78	-
	2014230200434 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,025.00	32,025.00	-
	2014230200434 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,441.65	5,441.65	-
	2014230200434 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	567.52	567.52	-
	2014230200434 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,763.38	76,763.38	-
	2014230200434 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,352.48	27,352.48	-
	2014230200434 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	2014230200434 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,964.98	45,964.98	-
	2014230200435 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,580.42	1,580.42	-
	2014230200435 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,600.46	10,600.46	-
	2014230200435 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,777.04	3,777.04	-
	2014230200435 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,186.70	104,186.70	-
	2014230200435 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,744.50	23,744.50	-
	2014230200435 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,595.42	6,595.42	-
	2014230200435 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-

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	201423020043570000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,863.14	72,863.14	-
	201423020043580000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,962.95	25,962.95	-
	201423020043590000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	221.00	221.00	-
	201423020043600000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,731.65	40,731.65	-
	201423020043610000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	201423020043620000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,479.55	9,479.55	-
	201423020043630000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,377.70	3,377.70	-
	201423020043640000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,698.78	62,698.78	-
	201423020043650000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,156.50	17,156.50	-
	201423020043660000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,931.96	4,931.96	-
	201423020043670000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020043680000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,708.86	38,708.86	-
	201423020043690000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,792.86	13,792.86	-
	201423020043700000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,041.27	66,041.27	-
	201423020043710000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,464.80	1,464.80	-
	201423020043720000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,024.78	15,024.78	-
	201423020043730000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,353.54	5,353.54	-
	201423020043740000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	201423020043750000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,700.13	81,700.13	-
	201423020043760000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,306.50	26,306.50	-
	201423020043770000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,822.53	7,822.53	-

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	2014230200437 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	154.00	154.00	-
	2014230200437 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,109.72	93,109.72	-
	2014230200438 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,177.13	33,177.13	-
	2014230200438 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200438 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200438 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200438 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	162,168.11	162,168.11	-
	2014230200438 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,704.17	26,704.17	-
	2014230200438 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,458.52	11,458.52	-
	2014230200438 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	87.57	87.57	-
	2014230200438 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,913.94	51,913.94	-
	2014230200438 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,821.38	6,821.38	-
	2014230200439 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,287.00	5,287.00	-
	2014230200439 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	190,698.68	190,698.68	-
	2014230200439 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,876.64	11,876.64	-
	2014230200439 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,832.37	6,832.37	-
	2014230200439 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200439 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	46.30	46.30	-
	2014230200439 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,382.62	30,382.62	-
	2014230200439 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,976.74	8,976.74	-
	2014230200439 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,265.00	9,265.00	-

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	2014230200439 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,593,217.61	2,593,217.61	-
	2014230200440 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	260,741.29	260,741.29	-
	2014230200440 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,323.15	106,323.15	-
	2014230200440 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,727.05	81,727.05	-
	2014230200440 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200440 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	81.69	81.69	-
	2014230200440 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	433,308.34	433,308.34	-
	2014230200440 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,286.84	127,286.84	-
	2014230200440 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	145,654.47	145,654.47	-
	2014230200440 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	703,210.45	703,210.45	-
	2014230200440 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	235,546.08	235,546.08	-
	2014230200441 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,981.49	26,981.49	-
	2014230200441 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,290.00	26,290.00	-
	2014230200441 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	58.38	58.38	-
	2014230200441 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,078.88	116,078.88	-
	2014230200441 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,009.28	17,009.28	-
	2014230200441 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,103.00	6,103.00	-
	2014230200441 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,846.65	8,846.65	-
	2014230200441 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,298.69	4,298.69	-
	2014230200441 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,054.78	22,054.78	-
	2014230200441 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-

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	201423020044200000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	952.00	952.00	-
	201423020044210000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	298,022.26	298,022.26	-
	201423020044220000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,939.28	10,939.28	-
	201423020044230000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,237.22	10,237.22	-
	201423020044240000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,197.99	10,197.99	-
	201423020044250000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	201423020044260000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	164.61	164.61	-
	201423020044270000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,933.46	55,933.46	-
	201423020044280000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	201423020044290000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,676.00	10,676.00	-
	201423020044300000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,743,938.40	2,743,938.40	-
	201423020044310000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,421.58	116,421.58	-
	201423020044320000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,179.92	93,179.92	-
	201423020044330000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,894.06	76,894.06	-
	201423020044340000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,216.94	53,216.94	-
	201423020044350000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	201423020044360000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,569.62	1,569.62	-
	201423020044370000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	518,461.36	518,461.36	-
	201423020044380000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,949.74	69,949.74	-
	201423020044390000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,259.00	92,259.00	-
	201423020044400000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,090,856.16	1,090,856.16	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230200444 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,270.77	51,270.77	-
	2014230200444 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,507.09	37,507.09	-
	2014230200444 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,777.36	1,777.36	-
	2014230200444 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200444 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	199,207.02	199,207.02	-
	2014230200444 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,382.54	37,382.54	-
	2014230200444 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,343.30	20,343.30	-
	2014230200444 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,012.78	90,012.78	-
	2014230200444 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,046.13	8,046.13	-
	2014230200445 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,399.65	7,399.65	-
	2014230200445 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	2014230200445 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,168.82	37,168.82	-
	2014230200445 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,930.34	4,930.34	-
	2014230200445 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,352.10	8,352.10	-
	2014230200445 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,141,549.00	2,141,549.00	-
	2014230200445 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,883.33	117,883.33	-
	2014230200445 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,898.71	59,898.71	-
	2014230200445 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,608.47	26,608.47	-
	2014230200446 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,300.00	9,300.00	-
	2014230200446 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,549.47	1,549.47	-
	2014230200446 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	397,662.12	397,662.12	-

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	201423020044630000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,674.60	64,674.60	-
	201423020044640000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,605.20	102,605.20	-
	201423020044650000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	424,403.52	424,403.52	-
	201423020044660000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,510.64	140,510.64	-
	201423020044670000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,681.12	18,681.12	-
	201423020044680000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,870.00	9,870.00	-
	201423020044690000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	230.37	230.37	-
	201423020044700000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,134.92	64,134.92	-
	201423020044710000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,587.80	20,587.80	-
	201423020044720000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,137.00	6,137.00	-
	201423020044730000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,757.74	135,757.74	-
	201423020044740000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,570.17	6,570.17	-
	201423020044750000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,492.95	1,492.95	-
	201423020044760000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,253.58	22,253.58	-
	201423020044770000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,169.08	7,169.08	-
	201423020044780000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,097.00	4,097.00	-
	201423020044790000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,083.03	105,083.03	-
	201423020044800000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,868.37	12,868.37	-
	201423020044810000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,342.04	11,342.04	-
	201423020044820000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	201423020044830000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,336.08	45,336.08	-

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	2014230200448 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,700.66	4,700.66	-
	2014230200448 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,387.00	10,387.00	-
	2014230200448 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,680,875.28	2,680,875.28	-
	2014230200448 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	208,114.84	208,114.84	-
	2014230200448 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,575.85	90,575.85	-
	2014230200448 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,515.75	81,515.75	-
	2014230200449 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,540.89	4,540.89	-
	2014230200449 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-
	2014230200449 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	476,936.20	476,936.20	-
	2014230200449 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,308.60	101,308.60	-
	2014230200449 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,866.70	143,866.70	-
	2014230200449 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	529,548.41	529,548.41	-
	2014230200449 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	205,082.52	205,082.52	-
	2014230200449 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,600.00	17,600.00	-
	2014230200449 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,367.96	15,367.96	-
	2014230200449 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	2014230200450 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	56.50	56.50	-
	2014230200450 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,303.26	87,303.26	-
	2014230200450 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,218.34	15,218.34	-
	2014230200450 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,896.00	4,896.00	-
	2014230200450 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,038,260.18	1,038,260.18	-

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	201423020045050000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,061.04	37,061.04	-
	201423020045060000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,780.54	36,780.54	-
	201423020045070000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	201423020045080000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.95	137.95	-
	201423020045090000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	201,245.88	201,245.88	-
	201423020045100000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,558.64	22,558.64	-
	201423020045110000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,802.50	21,802.50	-
	201423020045120000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	228,618.77	228,618.77	-
	201423020045130000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,323.69	28,323.69	-
	201423020045140000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,691.69	9,691.69	-
	201423020045150000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	-
	201423020045160000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	201423020045170000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,930.26	72,930.26	-
	201423020045180000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,072.76	4,072.76	-
	201423020045190000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,140.50	10,140.50	-
	201423020045200000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,853,358.70	2,853,358.70	-
	201423020045210000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	177,865.88	177,865.88	-
	201423020045220000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,812.45	101,812.45	-
	201423020045230000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,468.76	78,468.76	-
	201423020045240000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	201423020045250000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	520,665.50	520,665.50	-

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	201423020045260000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,229.30	93,229.30	-
	201423020045270000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	152,894.17	152,894.17	-
	201423020045280000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,901.86	140,901.86	-
	201423020045290000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,236.91	36,236.91	-
	201423020045300000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,700.00	7,700.00	-
	201423020045310000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,144.85	4,144.85	-
	201423020045320000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	244.06	244.06	-
	201423020045330000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,745.96	26,745.96	-
	201423020045340000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,558.52	2,558.52	-
	201423020045350000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,842.00	3,842.00	-
	201423020045360000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,442.27	60,442.27	-
	201423020045370000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,897.51	14,897.51	-
	201423020045380000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,737.78	8,737.78	-
	201423020045390000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,342.14	36,342.14	-
	201423020045400000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,124.74	6,124.74	-
	201423020045410000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,996.00	9,996.00	-
	201423020045420000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,324,558.46	2,324,558.46	-
	201423020045430000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,590.32	225,590.32	-
	201423020045450000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,352.30	73,352.30	-
	201423020045460000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,300.00	9,300.00	-
	201423020045470000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-

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	2014230200454 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	630.27	630.27	-
	2014230200454 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	389,269.90	389,269.90	-
	2014230200455 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,283.26	108,283.26	-
	2014230200455 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	142,630.00	142,630.00	-
	2014230200455 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	588,447.35	588,447.35	-
	2014230200455 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	183,907.31	183,907.31	-
	2014230200455 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,293.33	37,293.33	-
	2014230200455 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,890.04	16,890.04	-
	2014230200455 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,602.86	104,602.86	-
	2014230200455 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,390.38	7,390.38	-
	2014230200455 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,146.00	9,146.00	-
	2014230200455 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,236,446.35	1,236,446.35	-
	2014230200456 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	175,225.06	175,225.06	-
	2014230200456 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,327.50	117,327.50	-
	2014230200456 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,491.11	38,491.11	-
	2014230200456 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,860.00	25,860.00	-
	2014230200456 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230200456 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	232,587.66	232,587.66	-
	2014230200456 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,605.94	21,605.94	-
	2014230200456 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,227.60	9,227.60	-
	2014230200456 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,249.88	55,249.88	-

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	201423020045690000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,708.23	5,708.23	-
	201423020045700000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,564.37	3,564.37	-
	201423020045710000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	201423020045720000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,690.80	29,690.80	-
	201423020045730000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,315.36	4,315.36	-
	201423020045740000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,967.00	5,967.00	-
	201423020045750000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,479,348.81	2,479,348.81	-
	201423020045760000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,507.12	121,507.12	-
	201423020045780000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,372.40	76,372.40	-
	201423020045790000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	-
	201423020045800000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	201423020045810000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-
	201423020045820000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	471,145.46	471,145.46	-
	201423020045830000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,084.70	62,084.70	-
	201423020045840000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,143.10	114,143.10	-
	201423020045850000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,246.39	115,246.39	-
	201423020045860000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,699.55	29,699.55	-
	201423020045870000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,400.00	7,400.00	-
	201423020045880000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,510.51	1,510.51	-
	201423020045890000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,392.70	22,392.70	-
	201423020045900000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-

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	2014230200459 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,278.00	2,278.00	-
	2014230200459 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,746.00	5,746.00	-
	2014230200459 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,012.23	120,012.23	-
	2014230200459 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,803.80	11,803.80	-
	2014230200459 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,437.70	5,437.70	-
	2014230200459 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200459 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,440.38	37,440.38	-
	2014230200459 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.02	3,463.02	-
	2014230200459 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,313.00	8,313.00	-
	2014230200460 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,271,679.56	1,271,679.56	-
	2014230200460 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,838.79	82,838.79	-
	2014230200460 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,670.10	41,670.10	-
	2014230200460 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,594.42	41,594.42	-
	2014230200460 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200460 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	130.83	130.83	-
	2014230200460 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	232,784.94	232,784.94	-
	2014230200460 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,854.08	42,854.08	-
	2014230200460 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,416.00	65,416.00	-
	2014230200460 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	198,641.78	198,641.78	-
	2014230200461 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,316.38	55,316.38	-
	2014230200461 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,044.65	5,044.65	-

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	2014230200461 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,528.25	4,528.25	-
	2014230200461 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200461 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,927.68	34,927.68	-
	2014230200461 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,483.08	3,483.08	-
	2014230200461 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,766.06	3,766.06	-
	2014230200461 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,169.00	11,169.00	-
	2014230200461 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,079.21	120,079.21	-
	2014230200461 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,646.14	18,646.14	-
	2014230200462 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,091.74	1,091.74	-
	2014230200462 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	2014230200462 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,773.68	43,773.68	-
	2014230200462 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,624.90	6,624.90	-
	2014230200462 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,104.00	12,104.00	-
	2014230200462 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,414,028.61	2,414,028.61	-
	2014230200462 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	250,168.07	250,168.07	-
	2014230200462 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,864.84	75,864.84	-
	2014230200462 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,900.00	21,900.00	-
	2014230200463 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,716.58	2,716.58	-
	2014230200463 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	2014230200463 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	416,720.66	416,720.66	-
	2014230200463 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,916.66	106,916.66	-

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	2014230200463 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	151,249.00	151,249.00	-
	2014230200463 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,000.30	110,000.30	-
	2014230200463 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,532.00	41,532.00	-
	2014230200463 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,690.21	5,690.21	-
	2014230200463 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,259.97	3,259.97	-
	2014230200463 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,420.50	21,420.50	-
	2014230200464 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	2014230200464 10000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	2014230200464 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,785,767.60	2,785,767.60	-
	2014230200464 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,198.46	76,198.46	-
	2014230200464 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,301.47	75,301.47	-
	2014230200464 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,843.16	7,843.16	-
	2014230200464 60000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,800.00	4,800.00	-
	2014230200464 70000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	312.68	312.68	-
	2014230200464 80000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	560,522.22	560,522.22	-
	2014230200464 90000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,964.44	30,964.44	-
	2014230200465 00000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,954.90	65,954.90	-
	2014230200465 20000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	788,103.21	788,103.21	-
	2014230200465 30000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	309,307.23	309,307.23	-
	2014230200465 40000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,660.00	28,660.00	-
	2014230200465 50000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,606.48	26,606.48	-

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	201423020046560000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	828.21	828.21	-
	201423020046570000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,231.80	121,231.80	-
	201423020046580000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,491.24	28,491.24	-
	201423020046590000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,298.00	3,298.00	-
	201423020046600000	30/04/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201423020046700000	02/05/2014	102	-	0.00	5,840.58	0.00	0.00	5,840.58	2,488.03	8,328.61	-
	201423020047040000	05/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	141.60	141.60	-
	201423020047270000	06/05/2014	102	-	0.00	1,609.70	0.00	0.00	1,609.70	0.00	1,609.70	-
	201423020047400000	07/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,182.72	1,182.72	-
	201423020047410000	07/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	197.12	197.12	-
	201423020047420000	07/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	145.49	145.49	-
	201423020047430000	07/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	75.36	75.36	-
	201423020047440000	07/05/2014	102	-	0.00	222.53	0.00	0.00	222.53	0.00	222.53	-
	201423020048020000	08/05/2014	102	-	0.00	36,843.28	0.00	0.00	36,843.28	23,689.00	60,532.28	-
	201423020048390000	12/05/2014	102	-	0.00	9,000.56	0.00	0.00	9,000.56	0.00	9,000.56	-
	201423020048750000	14/05/2014	102	-	0.00	1,279.71	0.00	0.00	1,279.71	1,255.41	2,535.12	-
	201423020050250000	21/05/2014	102	-	0.00	889.28	0.00	0.00	889.28	603.74	1,493.02	-
	201423020051560000	27/05/2014	102	-	0.00	1,653.50	0.00	0.00	1,653.50	0.00	1,653.50	-
	201423020052510000	30/05/2014	102	-	0.00	5,869.35	0.00	0.00	5,869.35	0.00	5,869.35	-
	201423020052520000	30/05/2014	102	-	0.00	2,555.61	0.00	0.00	2,555.61	0.00	2,555.61	-
	201423020052780000	02/06/2014	102	-	0.00	23,049.30	0.00	0.00	23,049.30	12,125.91	35,175.21	-

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	2014230200529 70000	03/06/2014	102	-	0.00	1,292.38	0.00	0.00	1,292.38	0.00	1,292.38	-
	2014230200535 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,918.27	48,918.27	-
	2014230200540 90000	09/06/2014	102	-	0.00	842.27	0.00	0.00	842.27	0.00	842.27	-
	2014230200543 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	2014230200543 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	2014230200543 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200543 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	2014230200544 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	2014230200544 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200544 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,288.21	2,288.21	-
	2014230200544 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	513.76	513.76	-
	2014230200544 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200544 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	2014230200544 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	718.36	718.36	-
	2014230200544 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200544 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	2014230200544 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	2014230200545 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200545 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,556.74	8,556.74	-
	2014230200545 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,921.19	1,921.19	-
	2014230200545 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-

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	2014230200545 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,051.64	64,051.64	-
	2014230200545 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,649.16	12,649.16	-
	2014230200545 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,661.00	5,661.00	-
	2014230200545 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,163.90	58,163.90	-
	2014230200545 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,342.32	2,342.32	-
	2014230200545 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200546 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,047.60	9,047.60	-
	2014230200546 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,955.00	1,955.00	-
	2014230200546 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,341.97	11,341.97	-
	2014230200546 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	643.92	643.92	-
	2014230200546 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	2014230200546 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	2014230200546 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	2014230200546 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	859.28	859.28	-
	2014230200546 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	2014230200547 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200547 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,585.06	71,585.06	-
	2014230200547 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200547 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,246.40	9,246.40	-
	2014230200547 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	2014230200547 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,333.33	5,333.33	-

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	2014230200547 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	158.67	158.67	-
	2014230200547 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	2014230200547 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200547 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,643.43	54,643.43	-
	2014230200548 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	2014230200548 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,785.42	9,785.42	-
	2014230200548 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	2014230200548 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,920.00	34,920.00	-
	2014230200548 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	2014230200548 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,375.96	2,375.96	-
	2014230200548 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	2014230200548 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,077.26	73,077.26	-
	2014230200548 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,950.70	1,950.70	-
	2014230200548 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,930.38	10,930.38	-
	2014230200549 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,635.00	2,635.00	-
	2014230200549 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,616.82	18,616.82	-
	2014230200549 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,168.33	1,168.33	-
	2014230200549 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230200549 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	2014230200549 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	2014230200549 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,518.58	45,518.58	-

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	201423020054970000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	300.00	300.00	-
	201423020054980000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,768.52	7,768.52	-
	201423020054990000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	201423020055000000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,246.38	31,246.38	-
	201423020055010000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	613.00	613.00	-
	201423020055020000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201423020055030000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-
	201423020055040000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020055050000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,428.96	37,428.96	-
	201423020055060000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	955.35	955.35	-
	201423020055070000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020055080000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,834.92	3,834.92	-
	201423020055090000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020055100000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,242.22	57,242.22	-
	201423020055110000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	442.44	442.44	-
	201423020055120000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.84	415.84	-
	201423020055130000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,055.90	10,055.90	-
	201423020055140000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,533.00	2,533.00	-
	201423020055150000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,751.83	5,751.83	-
	201423020055160000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020055170000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-

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	201423020055180000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020055190000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,186.34	51,186.34	-
	201423020055200000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	693.34	693.34	-
	201423020055210000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,133.20	7,133.20	-
	201423020055220000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020055230000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,409.71	5,409.71	-
	201423020055240000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	373.00	373.00	-
	201423020055250000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020055260000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	201423020055270000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020055280000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,489.48	46,489.48	-
	201423020055290000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,474.72	2,474.72	-
	201423020055300000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020055310000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,231.84	6,231.84	-
	201423020055320000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,904.00	1,904.00	-
	201423020055330000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,939.50	9,939.50	-
	201423020055350000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	346.00	346.00	-
	201423020055360000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	634.08	634.08	-
	201423020055370000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020055380000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	272,340.05	272,340.05	-
	201423020055390000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,542.81	7,542.81	-

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	2014230200554 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,820.91	5,820.91	-
	2014230200554 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,671.48	46,671.48	-
	2014230200554 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014230200554 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,959.00	8,959.00	-
	2014230200554 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,163.89	67,163.89	-
	2014230200554 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,037.57	15,037.57	-
	2014230200554 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,358.01	5,358.01	-
	2014230200554 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	218,114.36	218,114.36	-
	2014230200554 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,845.30	24,845.30	-
	2014230200554 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	513.64	513.64	-
	2014230200555 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200555 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	95.00	95.00	-
	2014230200555 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	170,399.43	170,399.43	-
	2014230200555 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,714.88	60,714.88	-
	2014230200555 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,471.44	57,471.44	-
	2014230200555 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,928.67	12,928.67	-
	2014230200555 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,606.58	4,606.58	-
	2014230200555 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	177,950.54	177,950.54	-
	2014230200555 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,352.50	19,352.50	-
	2014230200555 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	313.00	313.00	-
	2014230200556 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	307.09	307.09	-

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	2014230200556 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,618.60	79,618.60	-
	2014230200556 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,368.90	28,368.90	-
	2014230200556 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,396.67	95,396.67	-
	2014230200556 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	-
	2014230200556 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	2014230200556 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,319.80	22,319.80	-
	2014230200556 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,952.76	7,952.76	-
	2014230200556 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	177,410.94	177,410.94	-
	2014230200556 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,915.00	29,915.00	-
	2014230200557 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,254.00	25,254.00	-
	2014230200557 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	108.23	108.23	-
	2014230200557 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,839.74	127,839.74	-
	2014230200557 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,550.76	45,550.76	-
	2014230200557 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	2014230200557 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,555.45	134,555.45	-
	2014230200557 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,347.30	1,347.30	-
	2014230200557 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,637.53	30,637.53	-
	2014230200557 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,916.39	10,916.39	-
	2014230200557 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	209,561.95	209,561.95	-
	2014230200558 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,280.00	30,280.00	-
	2014230200558 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,012.00	30,012.00	-

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	2014230200558 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	657.99	657.99	-
	2014230200558 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	167,398.57	167,398.57	-
	2014230200558 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,645.88	59,645.88	-
	2014230200558 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,214.52	33,214.52	-
	2014230200558 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,793.80	1,793.80	-
	2014230200558 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,834.86	7,834.86	-
	2014230200558 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,791.64	2,791.64	-
	2014230200558 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	2014230200559 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,173.60	120,173.60	-
	2014230200559 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	-
	2014230200559 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,629.45	27,629.45	-
	2014230200559 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,844.56	9,844.56	-
	2014230200559 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	199,232.82	199,232.82	-
	2014230200559 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,708.00	35,708.00	-
	2014230200559 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,600.50	29,600.50	-
	2014230200559 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	296.06	296.06	-
	2014230200559 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	176,857.30	176,857.30	-
	2014230200559 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,015.81	63,015.81	-
	2014230200560 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	130,710.77	130,710.77	-
	2014230200560 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,840.00	3,840.00	-
	2014230200560 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,161.93	30,161.93	-

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	201423020056030000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,746.93	10,746.93	-
	201423020056040000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	201423020056050000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	133,040.69	133,040.69	-
	201423020056070000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,960.00	30,960.00	-
	201423020056080000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,184.27	1,184.27	-
	201423020056090000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	131,042.02	131,042.02	-
	201423020056100000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,691.50	46,691.50	-
	201423020056110000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	272.00	272.00	-
	201423020056120000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,162.63	79,162.63	-
	201423020056130000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,360.00	3,360.00	-
	201423020056140000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,561.75	18,561.75	-
	201423020056150000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,613.71	6,613.71	-
	201423020056160000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	173,488.39	173,488.39	-
	201423020056170000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,788.00	33,788.00	-
	201423020056180000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,927.50	23,927.50	-
	201423020056190000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	592.13	592.13	-
	201423020056200000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,246.65	134,246.65	-
	201423020056210000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,833.31	47,833.31	-
	201423020056220000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	201423020056230000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,931.04	71,931.04	-
	201423020056240000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-

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	201423020056250000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,146.73	16,146.73	-
	201423020056260000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,753.22	5,753.22	-
	201423020056270000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	255.00	255.00	-
	201423020056280000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,139.80	118,139.80	-
	201423020056290000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,156.50	17,156.50	-
	201423020056300000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	188.00	188.00	-
	201423020056310000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,990.25	65,990.25	-
	201423020056320000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,512.94	23,512.94	-
	201423020056330000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,215.90	118,215.90	-
	201423020056340000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,160.00	5,160.00	-
	201423020056350000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,485.14	27,485.14	-
	201423020056360000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,793.20	9,793.20	-
	201423020056370000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	189,265.13	189,265.13	-
	201423020056390000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,634.00	17,634.00	-
	201423020056400000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	111.32	111.32	-
	201423020056410000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,620.77	153,620.77	-
	201423020056420000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,736.63	54,736.63	-
	201423020056430000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,815.54	1,815.54	-
	201423020056440000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	407.63	407.63	-
	201423020056450000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	145.24	145.24	-
	201423020056460000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,559.79	76,559.79	-

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	2014230200564 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,656.85	32,656.85	-
	2014230200564 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,182.62	3,182.62	-
	2014230200564 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	271.65	271.65	-
	2014230200565 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,858.00	53,858.00	-
	2014230200565 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,645.90	7,645.90	-
	2014230200565 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,644.00	5,644.00	-
	2014230200565 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	186,729.66	186,729.66	-
	2014230200565 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,439.94	20,439.94	-
	2014230200565 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200565 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	350.27	350.27	-
	2014230200565 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	116.76	116.76	-
	2014230200565 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,637.18	28,637.18	-
	2014230200565 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,308.08	9,308.08	-
	2014230200566 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,234.00	10,234.00	-
	2014230200566 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,675,121.42	2,675,121.42	-
	2014230200566 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	328,433.19	328,433.19	-
	2014230200566 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,922.55	80,922.55	-
	2014230200566 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,343.03	8,343.03	-
	2014230200566 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200566 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	429.42	429.42	-
	2014230200566 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	449,220.96	449,220.96	-

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	2014230200566 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	126,694.06	126,694.06	-
	2014230200566 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	149,198.53	149,198.53	-
	2014230200567 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	687,670.04	687,670.04	-
	2014230200567 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	279,062.03	279,062.03	-
	2014230200567 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,890.00	21,890.00	-
	2014230200567 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,970.84	8,970.84	-
	2014230200567 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,407.78	2,407.78	-
	2014230200567 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	190.57	190.57	-
	2014230200567 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,457.88	118,457.88	-
	2014230200567 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,250.86	17,250.86	-
	2014230200567 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,531.00	7,531.00	-
	2014230200567 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,127.97	112,127.97	-
	2014230200568 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,873.60	5,873.60	-
	2014230200568 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,050.56	22,050.56	-
	2014230200568 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	2014230200568 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,003.00	1,003.00	-
	2014230200568 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,198.68	137,198.68	-
	2014230200568 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,442.98	11,442.98	-
	2014230200568 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	2014230200568 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	939.97	939.97	-
	2014230200568 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	322.67	322.67	-

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	2014230200568 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,885.78	57,885.78	-
	2014230200569 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	2014230200569 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,291.00	12,291.00	-
	2014230200569 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,783,287.12	2,783,287.12	-
	2014230200569 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	160,680.48	160,680.48	-
	2014230200569 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,247.25	90,247.25	-
	2014230200569 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,161.84	45,161.84	-
	2014230200569 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,414.48	4,414.48	-
	2014230200569 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200569 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,314.43	1,314.43	-
	2014230200569 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	130.83	130.83	-
	2014230200570 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	520,572.00	520,572.00	-
	2014230200570 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,920.28	70,920.28	-
	2014230200570 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,892.70	93,892.70	-
	2014230200570 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,092,066.04	1,092,066.04	-
	2014230200570 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,929.50	71,929.50	-
	2014230200570 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	704.68	704.68	-
	2014230200570 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200570 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	198,915.16	198,915.16	-
	2014230200570 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,410.24	37,410.24	-
	2014230200570 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,060.00	20,060.00	-

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	20142302005710000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	223,269.22	223,269.22	-
	20142302005711000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,366.13	9,366.13	-
	20142302005712000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	20142302005713000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	219.31	219.31	-
	20142302005714000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,394.28	37,394.28	-
	20142302005715000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,726.62	5,726.62	-
	20142302005716000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,075.90	10,075.90	-
	20142302005717000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,082,836.07	2,082,836.07	-
	20142302005718000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	172,433.58	172,433.58	-
	20142302005720000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,955.84	20,955.84	-
	20142302005721000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,550.00	10,550.00	-
	20142302005722000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,640.31	4,640.31	-
	20142302005723000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	189.50	189.50	-
	20142302005724000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	389,439.20	389,439.20	-
	20142302005725000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,373.24	61,373.24	-
	20142302005726000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,344.00	101,344.00	-
	20142302005727000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	199,014.86	199,014.86	-
	20142302005728000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	159,432.39	159,432.39	-
	20142302005729000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,560.00	8,560.00	-
	20142302005730000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,004.22	4,004.22	-
	20142302005731000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.43	144.43	-

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	2014230200573 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,049.60	67,049.60	-
	2014230200573 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,383.78	21,383.78	-
	2014230200573 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,256.00	6,256.00	-
	2014230200573 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,070.08	136,070.08	-
	2014230200573 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,562.56	6,562.56	-
	2014230200573 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,262.36	22,262.36	-
	2014230200573 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,229.44	7,229.44	-
	2014230200573 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,060.00	3,060.00	-
	2014230200574 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	251,917.18	251,917.18	-
	2014230200574 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,143.58	13,143.58	-
	2014230200574 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,097.49	3,097.49	-
	2014230200574 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.98	294.98	-
	2014230200574 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	2014230200574 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,478.78	45,478.78	-
	2014230200574 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,385.08	4,385.08	-
	2014230200574 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,812.00	10,812.00	-
	2014230200574 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,693,478.41	2,693,478.41	-
	2014230200574 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	244,692.71	244,692.71	-
	2014230200575 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,306.17	85,306.17	-
	2014230200575 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,334.36	2,334.36	-
	2014230200575 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-

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	2014230200575 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	900.00	900.00	-
	2014230200575 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	473,279.38	473,279.38	-
	2014230200575 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,698.24	103,698.24	-
	2014230200575 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	160,804.70	160,804.70	-
	2014230200575 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	252,971.94	252,971.94	-
	2014230200575 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	203,941.54	203,941.54	-
	2014230200575 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,420.00	14,420.00	-
	2014230200576 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	2014230200576 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	53.69	53.69	-
	2014230200576 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.90	17.90	-
	2014230200576 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,624.68	86,624.68	-
	2014230200576 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,153.82	16,153.82	-
	2014230200576 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,814.00	5,814.00	-
	2014230200576 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,049,766.90	1,049,766.90	-
	2014230200576 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,707.71	58,707.71	-
	2014230200576 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,502.79	11,502.79	-
	2014230200576 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,123.07	3,123.07	-
	2014230200577 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,274.54	2,274.54	-
	2014230200577 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	201,235.24	201,235.24	-
	2014230200577 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,501.94	24,501.94	-
	2014230200577 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,580.90	25,580.90	-

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	2014230200577 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,728.30	108,728.30	-
	2014230200577 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,657.51	28,657.51	-
	2014230200577 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	2014230200577 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	-
	2014230200577 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	62.07	62.07	-
	2014230200577 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,957.06	72,957.06	-
	2014230200578 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,793.76	5,793.76	-
	2014230200578 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,315.20	11,315.20	-
	2014230200578 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,850,872.65	2,850,872.65	-
	2014230200578 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	259,993.23	259,993.23	-
	2014230200578 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,327.18	15,327.18	-
	2014230200578 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,900.00	3,900.00	-
	2014230200578 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	2014230200578 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	722.09	722.09	-
	2014230200578 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	637.24	637.24	-
	2014230200579 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	517,670.20	517,670.20	-
	2014230200579 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,469.50	93,469.50	-
	2014230200579 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	158,604.07	158,604.07	-
	2014230200579 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,416.72	136,416.72	-
	2014230200579 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,458.97	36,458.97	-
	2014230200579 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	-

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	2014230200579 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,265.08	26,265.08	-
	2014230200579 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,233.48	2,233.48	-
	2014230200579 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,740.00	3,740.00	-
	2014230200579 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	210,464.11	210,464.11	-
	2014230200580 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,071.90	63,071.90	-
	2014230200580 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,093.48	18,093.48	-
	2014230200580 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,522.47	1,522.47	-
	2014230200580 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	234.70	234.70	-
	2014230200580 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,838.44	36,838.44	-
	2014230200580 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,447.92	5,447.92	-
	2014230200580 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,214.00	9,214.00	-
	2014230200580 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,353,781.96	2,353,781.96	-
	2014230200580 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	286,792.10	286,792.10	-
	2014230200581 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,700.00	15,700.00	-
	2014230200581 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,889.47	4,889.47	-
	2014230200581 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	2014230200581 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,406.41	3,406.41	-
	2014230200581 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	390,630.76	390,630.76	-
	2014230200581 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,353.34	112,353.34	-
	2014230200581 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,769.00	143,769.00	-
	2014230200581 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	285,418.42	285,418.42	-

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	2014230200581 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	210,362.77	210,362.77	-
	2014230200581 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,480.00	33,480.00	-
	2014230200582 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	705.50	705.50	-
	2014230200582 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	85.36	85.36	-
	2014230200582 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,068.16	105,068.16	-
	2014230200582 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,202.36	7,202.36	-
	2014230200582 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,925.00	8,925.00	-
	2014230200582 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,029,665.45	1,029,665.45	-
	2014230200582 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	199,467.76	199,467.76	-
	2014230200582 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,780.00	26,780.00	-
	2014230200582 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230200582 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	233,822.84	233,822.84	-
	2014230200583 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,403.10	22,403.10	-
	2014230200583 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,946.70	9,946.70	-
	2014230200583 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	166,958.35	166,958.35	-
	2014230200583 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,203.48	6,203.48	-
	2014230200583 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,361.43	2,361.43	-
	2014230200583 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	2014230200583 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,733.68	28,733.68	-
	2014230200583 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,983.20	4,983.20	-
	2014230200583 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,893.50	6,893.50	-

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	2014230200583 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,497,178.61	2,497,178.61	-
	2014230200584 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,971.86	135,971.86	-
	2014230200584 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	2014230200584 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-
	2014230200584 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	471,753.60	471,753.60	-
	2014230200584 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,044.88	62,044.88	-
	2014230200584 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,986.10	116,986.10	-
	2014230200584 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,716.76	117,716.76	-
	2014230200584 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,328.48	36,328.48	-
	2014230200584 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,226.57	6,226.57	-
	2014230200585 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,239.04	22,239.04	-
	2014230200585 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-
	2014230200585 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,057.00	2,057.00	-
	2014230200585 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,899.00	5,899.00	-
	2014230200585 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,871.84	59,871.84	-
	2014230200585 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,590.13	13,590.13	-
	2014230200585 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200585 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,481.94	37,481.94	-
	2014230200585 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,259.30	4,259.30	-
	2014230200585 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,384.00	9,384.00	-
	2014230200586 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,293,895.14	1,293,895.14	-

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	2014230200586 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,147.31	100,147.31	-
	2014230200586 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,401.93	3,401.93	-
	2014230200586 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200586 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	729.42	729.42	-
	2014230200586 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	450.00	450.00	-
	2014230200586 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	237,022.98	237,022.98	-
	2014230200586 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,551.02	41,551.02	-
	2014230200586 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,858.00	65,858.00	-
	2014230200587 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	188,569.27	188,569.27	-
	2014230200587 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,959.54	56,959.54	-
	2014230200587 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,650.00	4,650.00	-
	2014230200587 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200587 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	463.54	463.54	-
	2014230200587 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	167.34	167.34	-
	2014230200587 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,439.02	34,439.02	-
	2014230200587 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,951.04	3,951.04	-
	2014230200587 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,412.87	3,412.87	-
	2014230200587 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,676.00	10,676.00	-
	2014230200588 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,130.65	15,130.65	-
	2014230200588 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,401.68	21,401.68	-
	2014230200588 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-

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	2014230200588 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,264.94	44,264.94	-
	2014230200588 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,947.64	6,947.64	-
	2014230200588 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,271.00	11,271.00	-
	2014230200588 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,452,283.00	2,452,283.00	-
	2014230200588 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	321,597.52	321,597.52	-
	2014230200588 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,831.11	77,831.11	-
	2014230200588 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,420.00	17,420.00	-
	2014230200589 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,980.56	5,980.56	-
	2014230200589 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,830.35	1,830.35	-
	2014230200589 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	184.40	184.40	-
	2014230200589 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	2014230200589 40000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	415,578.48	415,578.48	-
	2014230200589 50000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,133.10	107,133.10	-
	2014230200589 60000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	156,519.00	156,519.00	-
	2014230200589 70000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,676.13	127,676.13	-
	2014230200589 80000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,500.00	48,500.00	-
	2014230200589 90000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,940.21	4,940.21	-
	2014230200590 00000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3.84	3.84	-
	2014230200590 10000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,438.50	21,438.50	-
	2014230200590 20000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	2014230200590 30000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,043.00	3,043.00	-

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	201423020059040000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,815,424.86	2,815,424.86	-
	201423020059050000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,814.01	88,814.01	-
	201423020059060000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,600.00	9,600.00	-
	201423020059070000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,743.16	7,743.16	-
	201423020059080000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,036.83	7,036.83	-
	201423020059090000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,141.34	1,141.34	-
	201423020059100000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	564,495.78	564,495.78	-
	201423020059110000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,040.20	35,040.20	-
	201423020059120000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,361.30	70,361.30	-
	201423020059130000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	811,734.66	811,734.66	-
	201423020059140000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	377,122.90	377,122.90	-
	201423020059150000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,700.00	28,700.00	-
	201423020059160000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	543.50	543.50	-
	201423020059170000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	440.86	440.86	-
	201423020059180000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	122,644.06	122,644.06	-
	201423020059190000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,412.98	30,412.98	-
	201423020059200000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,091.50	5,091.50	-
	201423020059210000	30/05/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201423020059770000	13/06/2014	102	-	0.00	194,838.06	0.00	0.00	194,838.06	0.00	194,838.06	-
	201423020059780000	13/06/2014	102	-	0.00	7,027.58	0.00	0.00	7,027.58	0.00	7,027.58	-
	201423020059810000	13/06/2014	102	-	0.00	7,066.66	0.00	0.00	7,066.66	0.00	7,066.66	-

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	2014230200598 20000	13/06/2014	102	-	0.00	143.42	0.00	0.00	143.42	0.00	143.42	-
	2014230200600 80000	16/06/2014	102	-	0.00	623.67	0.00	0.00	623.67	0.00	623.67	-
	2014230200602 80000	17/06/2014	102	-	0.00	22,335.36	0.00	0.00	22,335.36	17,159.10	39,494.46	-
	2014230200602 90000	17/06/2014	102	-	0.00	448.09	0.00	0.00	448.09	462.00	910.09	-
	2014230200605 70000	24/06/2014	102	-	0.00	333.08	0.00	0.00	333.08	0.00	333.08	-
	2014230200606 00000	24/06/2014	102	-	0.00	742.25	0.00	0.00	742.25	0.00	742.25	-
	2014230200606 20000	24/06/2014	102	-	0.00	3,004.46	0.00	0.00	3,004.46	0.00	3,004.46	-
	2014230200607 10000	24/06/2014	102	-	0.00	47,014.66	0.00	0.00	47,014.66	0.00	47,014.66	-
	2014230200607 20000	24/06/2014	102	-	0.00	766.78	0.00	0.00	766.78	0.00	766.78	-
	2014230200607 90000	25/06/2014	102	-	0.00	2,022.53	0.00	0.00	2,022.53	0.00	2,022.53	-
	2014230200608 10000	25/06/2014	102	-	0.00	913.18	0.00	0.00	913.18	0.00	913.18	-
	2014230200609 20000	25/06/2014	102	-	0.00	2,755.49	0.00	0.00	2,755.49	1,472.81	4,228.30	-
	2014230200615 70000	30/06/2014	102	-	0.00	14,255.63	0.00	0.00	14,255.63	0.00	14,255.63	-
	2014230200617 00000	30/06/2014	102	-	0.00	14,715.41	0.00	0.00	14,715.41	0.00	14,715.41	-
	2014230200622 90000	01/07/2014	102	-	0.00	7,992.76	0.00	0.00	7,992.76	0.00	7,992.76	-
	2014230200623 10000	01/07/2014	102	-	0.00	5,685.48	0.00	0.00	5,685.48	0.00	5,685.48	-
	2014230200634 90000	07/07/2014	102	-	0.00	3,390.65	0.00	0.00	3,390.65	0.00	3,390.65	-
	2014230200635 60000	07/07/2014	102	-	0.00	2,894.46	0.00	0.00	2,894.46	0.00	2,894.46	-
	2014230200636 20000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,466.04	10,466.04	-
	2014230200636 30000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,282.22	9,282.22	-
	2014230200636 40000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16.00	16.00	-

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	2014230200636 50000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	21.84	21.84	-
	2014230200636 60000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,877.76	55,877.76	-
	2014230200636 70000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.98	226.98	-
	2014230200636 80000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	14.00	14.00	-
	2014230200636 90000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,306.35	8,306.35	-
	2014230200637 00000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,749.36	7,749.36	-
	2014230200637 10000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,258.55	5,258.55	-
	2014230200637 20000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	11.24	11.24	-
	2014230200637 30000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,062.48	23,062.48	-
	2014230200637 40000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	91.67	91.67	-
	2014230200637 50000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200637 60000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18.35	18.35	-
	2014230200637 70000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,490.74	22,490.74	-
	2014230200637 80000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	220.09	220.09	-
	2014230200637 90000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	14.00	14.00	-
	2014230200638 00000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,967.62	9,967.62	-
	2014230200638 10000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	63.20	63.20	-
	2014230200638 20000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22.78	22.78	-
	2014230200638 30000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1.58	1.58	-
	2014230200638 40000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,869.59	38,869.59	-
	2014230200638 50000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.62	133.62	-

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	2014230200638 60000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	66.67	66.67	-
	2014230200638 70000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	58.11	58.11	-
	2014230200638 80000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,954.71	10,954.71	-
	2014230200638 90000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	291.14	291.14	-
	2014230200639 00000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	48.52	48.52	-
	2014230200639 10000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	559.40	559.40	-
	2014230200639 20000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,452.16	24,452.16	-
	2014230200639 30000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,118.57	3,118.57	-
	2014230200639 40000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	517.51	517.51	-
	2014230200639 50000	07/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	799.94	799.94	-
	2014230200644 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	2014230200644 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	2014230200644 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	2014230200644 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	2014230200644 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	2014230200644 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230200644 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,366.96	2,366.96	-
	2014230200645 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8.75	8.75	-
	2014230200645 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	533.40	533.40	-
	2014230200645 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230200645 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-

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	2014230200645 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	2014230200645 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	2014230200645 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,756.22	11,756.22	-
	2014230200645 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,639.55	2,639.55	-
	2014230200645 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,173.00	1,173.00	-
	2014230200645 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,696.69	64,696.69	-
	2014230200646 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,079.27	4,079.27	-
	2014230200646 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,132.58	13,132.58	-
	2014230200646 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,508.00	5,508.00	-
	2014230200646 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,714.84	56,714.84	-
	2014230200646 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102.32	2,102.32	-
	2014230200646 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200646 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,731.18	8,731.18	-
	2014230200646 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,499.00	2,499.00	-
	2014230200646 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,210.58	6,210.58	-
	2014230200646 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	403.92	403.92	-
	2014230200647 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200647 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	2014230200647 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	629.00	629.00	-
	2014230200647 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	2014230200647 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,201.49	1,201.49	-

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	2014230200647 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	739.28	739.28	-
	2014230200647 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	2014230200647 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200647 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,395.05	57,395.05	-
	2014230200647 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,379.64	2,379.64	-
	2014230200648 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200648 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200648 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,246.82	9,246.82	-
	2014230200648 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,924.00	2,924.00	-
	2014230200648 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	2014230200648 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200648 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	2014230200648 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230200648 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,172.57	52,172.57	-
	2014230200648 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	2014230200649 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,921.84	9,921.84	-
	2014230200649 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,128.00	3,128.00	-
	2014230200649 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,970.85	18,970.85	-
	2014230200649 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,056.13	1,056.13	-
	2014230200649 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	2014230200649 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,375.96	2,375.96	-

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	2014230200649 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,938.00	1,938.00	-
	2014230200649 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,157.94	65,157.94	-
	2014230200649 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,717.70	1,717.70	-
	2014230200649 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,041.48	11,041.48	-
	2014230200650 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,907.00	2,907.00	-
	2014230200650 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,136.20	12,136.20	-
	2014230200650 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,172.92	10,172.92	-
	2014230200650 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	559.59	559.59	-
	2014230200650 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	2014230200650 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,173.00	1,173.00	-
	2014230200650 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,128.58	44,128.58	-
	2014230200650 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,135.46	8,135.46	-
	2014230200650 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	-
	2014230200650 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,039.84	17,039.84	-
	2014230200651 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,864.66	1,864.66	-
	2014230200651 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	2014230200651 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200651 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.42	2,234.42	-
	2014230200651 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,023.00	2,023.00	-
	2014230200651 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,565.86	13,565.86	-
	2014230200651 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-

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	201423020065170000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	201423020065180000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	201423020065190000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,144.72	1,144.72	-
	201423020065200000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	201423020065210000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	201423020065220000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	201423020065230000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	309.11	309.11	-
	201423020065240000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	201423020065250000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	201423020065260000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	201423020065270000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.86	921.86	-
	201423020065280000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	680.00	680.00	-
	201423020065290000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	476.00	476.00	-
	201423020065300000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	406.00	406.00	-
	201423020065310000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,181.23	27,181.23	-
	201423020065320000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	986.85	986.85	-
	201423020065330000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020065340000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,834.92	3,834.92	-
	201423020065350000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,023.00	2,023.00	-
	201423020065360000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,722.42	57,722.42	-
	201423020065370000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,167.69	3,167.69	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230200653 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	2014230200653 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.84	415.84	-
	2014230200654 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,161.54	10,161.54	-
	2014230200654 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,108.00	2,108.00	-
	2014230200654 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	2014230200654 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200654 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-
	2014230200654 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230200654 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,539.66	42,539.66	-
	2014230200654 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	2014230200654 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,133.20	7,133.20	-
	2014230200654 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,346.00	2,346.00	-
	2014230200655 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	2014230200655 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230200655 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	2014230200655 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	2014230200655 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200655 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,891.69	34,891.69	-
	2014230200655 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,550.99	1,550.99	-
	2014230200655 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200655 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,250.58	5,250.58	-

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	2014230200655 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	384.08	384.08	-
	2014230200656 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,584.00	2,584.00	-
	2014230200656 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,440.45	5,440.45	-
	2014230200656 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	765.02	765.02	-
	2014230200656 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230200656 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	2014230200656 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	632.98	632.98	-
	2014230200656 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.00	578.00	-
	2014230200656 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	289,991.78	289,991.78	-
	2014230200656 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,542.81	7,542.81	-
	2014230200656 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,820.91	5,820.91	-
	2014230200657 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,732.83	1,732.83	-
	2014230200657 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,425.52	48,425.52	-
	2014230200657 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014230200657 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,894.00	9,894.00	-
	2014230200657 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,496.46	38,496.46	-
	2014230200657 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200657 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,618.39	8,618.39	-
	2014230200657 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,070.87	3,070.87	-
	2014230200657 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200657 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,744.64	105,744.64	-

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	2014230200658 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,875.00	22,875.00	-
	2014230200658 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,709.06	18,709.06	-
	2014230200658 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,421.42	100,421.42	-
	2014230200658 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,782.52	35,782.52	-
	2014230200658 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200658 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,176.99	28,176.99	-
	2014230200658 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200658 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,800.63	6,800.63	-
	2014230200658 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,423.11	2,423.11	-
	2014230200658 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,872.60	85,872.60	-
	2014230200659 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,352.50	19,352.50	-
	2014230200659 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,430.82	9,430.82	-
	2014230200659 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,513.00	2,513.00	-
	2014230200659 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,382.31	47,382.31	-
	2014230200659 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,883.25	16,883.25	-
	2014230200659 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200659 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,171.22	56,171.22	-
	2014230200659 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,563.40	2,563.40	-
	2014230200659 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,881.85	12,881.85	-
	2014230200659 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,589.99	4,589.99	-
	2014230200660 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,153.73	105,153.73	-

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	201423020066010000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,986.00	25,986.00	-
	201423020066020000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,402.84	17,402.84	-
	201423020066030000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	275.00	275.00	-
	201423020066040000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,419.00	73,419.00	-
	201423020066050000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,160.76	26,160.76	-
	201423020066060000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,646.55	75,646.55	-
	201423020066070000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	201423020066080000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	201423020066090000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,019.89	17,019.89	-
	201423020066100000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,064.47	6,064.47	-
	201423020066110000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,810.51	117,810.51	-
	201423020066120000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,024.60	31,024.60	-
	201423020066130000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,369.86	20,369.86	-
	201423020066140000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,640.00	1,640.00	-
	201423020066150000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	185.34	185.34	-
	201423020066160000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,096.59	97,096.59	-
	201423020066170000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,597.74	34,597.74	-
	201423020066180000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	119.00	119.00	-
	201423020066190000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,537.75	18,537.75	-
	201423020066200000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,312.22	1,312.22	-
	201423020066210000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,456.76	4,456.76	-

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	2014230200662 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,588.02	1,588.02	-
	2014230200662 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,144.09	67,144.09	-
	2014230200662 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,929.60	2,929.60	-
	2014230200662 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	240.00	240.00	-
	2014230200662 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,457.27	15,457.27	-
	2014230200662 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,507.63	5,507.63	-
	2014230200662 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,868.32	84,868.32	-
	2014230200662 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,417.50	29,417.50	-
	2014230200663 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,446.62	21,446.62	-
	2014230200663 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,868.00	7,868.00	-
	2014230200663 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,068.19	99,068.19	-
	2014230200663 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,300.15	35,300.15	-
	2014230200663 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	697.00	697.00	-
	2014230200663 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,170.74	76,170.74	-
	2014230200663 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,075.28	43,075.28	-
	2014230200663 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,657.10	39,657.10	-
	2014230200663 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,886.75	38,886.75	-
	2014230200663 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,831.00	1,831.00	-
	2014230200664 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,680.00	1,680.00	-
	2014230200664 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	2014230200664 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-

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	2014230200664 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,460.99	17,460.99	-
	2014230200664 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,159.84	10,159.84	-
	2014230200664 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,671.31	9,671.31	-
	2014230200664 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,259.69	9,259.69	-
	2014230200664 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,928.17	5,928.17	-
	2014230200664 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200664 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,895.87	74,895.87	-
	2014230200665 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,835.43	3,835.43	-
	2014230200665 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200665 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,297.91	17,297.91	-
	2014230200665 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,163.49	6,163.49	-
	2014230200665 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,985.79	77,985.79	-
	2014230200665 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,341.80	31,341.80	-
	2014230200665 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,663.57	18,663.57	-
	2014230200665 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	320.00	320.00	-
	2014230200665 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	215.54	215.54	-
	2014230200665 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,399.11	75,399.11	-
	2014230200666 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,866.36	26,866.36	-
	2014230200666 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	595.00	595.00	-
	2014230200666 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,095.57	46,095.57	-
	2014230200666 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,580.42	1,580.42	-

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	2014230200666 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,594.23	10,594.23	-
	2014230200666 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,774.88	3,774.88	-
	2014230200666 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,759.61	99,759.61	-
	2014230200666 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,744.50	23,744.50	-
	2014230200666 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,888.02	14,888.02	-
	2014230200666 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	308.00	308.00	-
	2014230200667 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,990.56	74,990.56	-
	2014230200667 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,720.82	26,720.82	-
	2014230200667 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	2014230200667 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,527.65	39,527.65	-
	2014230200667 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,240.00	3,240.00	-
	2014230200667 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,156.41	1,156.41	-
	2014230200667 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,771.60	9,771.60	-
	2014230200667 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,323.09	3,323.09	-
	2014230200667 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,497.72	54,497.72	-
	2014230200667 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,188.00	18,188.00	-
	2014230200668 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,973.50	16,973.50	-
	2014230200668 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,905.85	5,905.85	-
	2014230200668 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,942.68	42,942.68	-
	2014230200668 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,301.12	15,301.12	-
	2014230200668 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	153.00	153.00	-

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	2014230200668 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,212.42	71,212.42	-
	2014230200668 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,987.41	2,987.41	-
	2014230200668 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,355.84	16,355.84	-
	2014230200668 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,827.80	5,827.80	-
	2014230200668 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	136.00	136.00	-
	2014230200669 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,968.55	81,968.55	-
	2014230200669 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,123.50	26,123.50	-
	2014230200669 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,163.90	22,163.90	-
	2014230200669 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,594.00	4,594.00	-
	2014230200669 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,689.82	91,689.82	-
	2014230200669 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,671.05	32,671.05	-
	2014230200669 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	544.00	544.00	-
	2014230200669 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200669 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200669 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200675 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	275,127.52	275,127.52	-
	2014230200675 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,750.17	27,750.17	-
	2014230200675 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,361.55	7,361.55	-
	2014230200675 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	900.00	900.00	-
	2014230200675 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,607.46	51,607.46	-
	2014230200675 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,421.46	7,421.46	-

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	2014230200676 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,518.25	5,518.25	-
	2014230200676 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,039.69	67,039.69	-
	2014230200676 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,077.81	14,077.81	-
	2014230200676 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,040.56	8,040.56	-
	2014230200676 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200676 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	150.00	150.00	-
	2014230200676 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,929.74	28,929.74	-
	2014230200676 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,051.22	9,051.22	-
	2014230200676 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,305.00	11,305.00	-
	2014230200676 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,589,966.02	2,589,966.02	-
	2014230200677 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	258,212.37	258,212.37	-
	2014230200677 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,044.11	106,044.11	-
	2014230200677 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,390.55	80,390.55	-
	2014230200677 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200677 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.00	740.00	-
	2014230200677 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	41.98	41.98	-
	2014230200677 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	425,414.78	425,414.78	-
	2014230200677 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,023.30	127,023.30	-
	2014230200677 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	161,219.88	161,219.88	-
	2014230200677 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	682,923.46	682,923.46	-
	2014230200678 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	242,269.00	242,269.00	-

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	2014230200678 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,670.00	25,670.00	-
	2014230200678 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,618.77	3,618.77	-
	2014230200678 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,656.54	116,656.54	-
	2014230200678 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,250.86	17,250.86	-
	2014230200678 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,994.00	7,994.00	-
	2014230200678 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,553.90	23,553.90	-
	2014230200678 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,786.67	4,786.67	-
	2014230200678 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,795.65	3,795.65	-
	2014230200678 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,952.14	22,952.14	-
	2014230200679 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	2014230200679 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	2014230200679 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	306,285.99	306,285.99	-
	2014230200679 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,999.22	11,999.22	-
	2014230200679 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,841.15	11,841.15	-
	2014230200679 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	2014230200679 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,432.32	58,432.32	-
	2014230200679 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	2014230200679 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,702.00	13,702.00	-
	2014230200679 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,756,503.11	2,756,503.11	-
	2014230200680 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	145,826.95	145,826.95	-
	2014230200680 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,006.63	90,006.63	-

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	2014230200680 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	83,398.04	83,398.04	-
	2014230200680 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200680 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	522,192.16	522,192.16	-
	2014230200680 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,975.36	69,975.36	-
	2014230200680 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,328.60	105,328.60	-
	2014230200680 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	318,945.02	318,945.02	-
	2014230200680 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	317,498.64	317,498.64	-
	2014230200681 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	313,335.82	313,335.82	-
	2014230200681 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,330.22	308,330.22	-
	2014230200681 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,974.03	72,974.03	-
	2014230200681 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,582.84	59,582.84	-
	2014230200681 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,369.74	59,369.74	-
	2014230200681 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,179.46	59,179.46	-
	2014230200681 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,765.06	58,765.06	-
	2014230200681 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,527.94	32,527.94	-
	2014230200681 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,491.10	9,491.10	-
	2014230200682 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,766.00	6,766.00	-
	2014230200682 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,171.00	6,171.00	-
	2014230200682 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,601.90	5,601.90	-
	2014230200682 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,096,909.44	1,096,909.44	-
	2014230200682 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,976.12	62,976.12	-

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	201423020068250000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,009.87	40,009.87	-
	201423020068260000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,341.38	5,341.38	-
	201423020068270000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	201423020068280000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	198,883.64	198,883.64	-
	201423020068290000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,465.36	37,465.36	-
	201423020068300000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,786.80	22,786.80	-
	201423020068310000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,220.30	87,220.30	-
	201423020068320000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,665.17	7,665.17	-
	201423020068330000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,916.21	3,916.21	-
	201423020068340000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	201423020068350000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,509.34	37,509.34	-
	201423020068360000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,700.94	5,700.94	-
	201423020068370000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,121.50	10,121.50	-
	201423020068380000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,098,393.34	2,098,393.34	-
	201423020068390000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,668.94	115,668.94	-
	201423020068400000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,611.07	70,611.07	-
	201423020068410000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,573.33	54,573.33	-
	201423020068420000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,450.00	13,450.00	-
	201423020068430000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	760.82	760.82	-
	201423020068440000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	391,202.60	391,202.60	-
	201423020068450000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,962.58	64,962.58	-

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	2014230200684 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,463.40	108,463.40	-
	2014230200684 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	425,055.89	425,055.89	-
	2014230200684 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	141,295.10	141,295.10	-
	2014230200684 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,635.00	6,635.00	-
	2014230200685 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,353.19	6,353.19	-
	2014230200685 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	262.59	262.59	-
	2014230200685 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,775.84	63,775.84	-
	2014230200685 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,769.24	19,769.24	-
	2014230200685 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,038.00	7,038.00	-
	2014230200685 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,412.17	140,412.17	-
	2014230200685 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,662.75	8,662.75	-
	2014230200685 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,107.17	8,107.17	-
	2014230200685 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	333.23	333.23	-
	2014230200685 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,333.02	23,333.02	-
	2014230200686 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,203.68	7,203.68	-
	2014230200686 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,958.00	2,958.00	-
	2014230200686 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,829.10	105,829.10	-
	2014230200686 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,524.36	13,524.36	-
	2014230200686 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,555.92	4,555.92	-
	2014230200686 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	87.56	87.56	-
	2014230200686 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-

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	201423020068670000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,238.20	46,238.20	-
	201423020068680000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,276.08	4,276.08	-
	201423020068690000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,560.00	11,560.00	-
	201423020068700000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,651,025.05	2,651,025.05	-
	201423020068710000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	237,444.84	237,444.84	-
	201423020068720000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,553.26	89,553.26	-
	201423020068730000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,902.08	79,902.08	-
	201423020068740000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	-
	201423020068750000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,445.32	1,445.32	-
	201423020068760000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-
	201423020068770000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	468,401.96	468,401.96	-
	201423020068780000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,824.96	103,824.96	-
	201423020068790000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	166,566.00	166,566.00	-
	201423020068800000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	522,512.76	522,512.76	-
	201423020068810000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	204,163.21	204,163.21	-
	201423020068820000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,450.00	31,450.00	-
	201423020068830000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,145.29	10,145.29	-
	201423020068840000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	201423020068850000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	315.07	315.07	-
	201423020068860000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,189.06	86,189.06	-
	201423020068870000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,845.88	16,845.88	-

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	2014230200688 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,576.00	5,576.00	-
	2014230200688 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,053,755.52	1,053,755.52	-
	2014230200689 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,088.10	44,088.10	-
	2014230200689 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,806.88	36,806.88	-
	2014230200689 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,825.71	1,825.71	-
	2014230200689 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	322.63	322.63	-
	2014230200689 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	129,767.12	129,767.12	-
	2014230200689 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,670.00	25,670.00	-
	2014230200689 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	228,792.73	228,792.73	-
	2014230200689 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,198.03	27,198.03	-
	2014230200689 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,368.10	8,368.10	-
	2014230200689 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	2014230200690 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	2014230200690 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	63.99	63.99	-
	2014230200690 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,195.46	73,195.46	-
	2014230200690 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,267.94	5,267.94	-
	2014230200690 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,679.00	11,679.00	-
	2014230200690 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,860,634.12	2,860,634.12	-
	2014230200690 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	178,428.27	178,428.27	-
	2014230200690 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,077.06	102,077.06	-
	2014230200690 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,291.54	100,291.54	-

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	201423020069090000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	-
	201423020069100000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	201423020069110000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,527.67	2,527.67	-
	201423020069120000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	525,481.94	525,481.94	-
	201423020069130000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,032.60	92,032.60	-
	201423020069140000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	171,809.12	171,809.12	-
	201423020069150000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,733.32	135,733.32	-
	201423020069160000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,818.56	32,818.56	-
	201423020069170000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	-
	201423020069180000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,582.39	2,582.39	-
	201423020069190000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,276.44	26,276.44	-
	201423020069200000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,233.48	2,233.48	-
	201423020069210000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,655.00	3,655.00	-
	201423020069220000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	129,559.60	129,559.60	-
	201423020069230000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,221.18	110,221.18	-
	201423020069240000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,249.83	72,249.83	-
	201423020069250000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,124.76	21,124.76	-
	201423020069260000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,086.88	21,086.88	-
	201423020069270000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,622.56	20,622.56	-
	201423020069280000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,548.06	11,548.06	-
	201423020069290000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,208.00	7,208.00	-

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	201423020069300000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,060.00	4,060.00	-
	201423020069310000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,600.03	55,600.03	-
	201423020069320000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,664.41	16,664.41	-
	201423020069330000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,763.42	2,763.42	-
	201423020069340000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,558.26	36,558.26	-
	201423020069350000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,034.86	6,034.86	-
	201423020069360000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,469.00	9,469.00	-
	201423020069370000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,362,703.92	2,362,703.92	-
	201423020069380000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	247,005.04	247,005.04	-
	201423020069390000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,945.68	89,945.68	-
	201423020069400000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,548.93	84,548.93	-
	201423020069410000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,400.00	18,400.00	-
	201423020069420000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	201423020069430000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	440.24	440.24	-
	201423020069440000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	383,065.20	383,065.20	-
	201423020069450000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,437.08	113,437.08	-
	201423020069460000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,952.00	153,952.00	-
	201423020069470000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	572,810.52	572,810.52	-
	201423020069480000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	183,447.89	183,447.89	-
	201423020069490000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,895.00	25,895.00	-
	201423020069500000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,728.89	6,728.89	-

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	201423020069510000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	362.13	362.13	-
	201423020069520000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,652.22	104,652.22	-
	201423020069530000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,606.42	6,606.42	-
	201423020069540000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,673.00	9,673.00	-
	201423020069550000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	458,295.20	458,295.20	-
	201423020069560000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,855.42	60,855.42	-
	201423020069570000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,846.00	10,846.00	-
	201423020069580000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,794.26	50,794.26	-
	201423020069590000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,040.54	9,040.54	-
	201423020069600000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,343.48	7,343.48	-
	201423020069610000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	201423020069620000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,806.36	28,806.36	-
	201423020069630000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,227.24	5,227.24	-
	201423020069640000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,851.00	6,851.00	-
	201423020069650000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,473,934.43	2,473,934.43	-
	201423020069660000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,183.15	146,183.15	-
	201423020069670000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,289.66	81,289.66	-
	201423020069680000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,959.70	71,959.70	-
	201423020069690000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	-
	201423020069700000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	201423020069710000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-

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	2014230200697 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	471,954.58	471,954.58	-
	2014230200697 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,009.18	63,009.18	-
	2014230200697 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,418.50	124,418.50	-
	2014230200697 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,762.63	116,762.63	-
	2014230200697 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,654.02	33,654.02	-
	2014230200697 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,401.73	2,401.73	-
	2014230200697 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00	-
	2014230200697 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,413.24	22,413.24	-
	2014230200698 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,828.26	1,828.26	-
	2014230200698 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,754.00	2,754.00	-
	2014230200698 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	433,158.30	433,158.30	-
	2014230200698 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	423,618.66	423,618.66	-
	2014230200698 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	411,700.24	411,700.24	-
	2014230200698 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	410,281.34	410,281.34	-
	2014230200698 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,301.56	111,301.56	-
	2014230200698 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,849.90	44,849.90	-
	2014230200698 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,917.94	75,917.94	-
	2014230200698 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,265.14	73,265.14	-
	2014230200699 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,507.48	72,507.48	-
	2014230200699 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,409.44	36,409.44	-
	2014230200699 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,321.00	5,321.00	-

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	2014230200699 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,232.75	119,232.75	-
	2014230200699 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,594.27	12,594.27	-
	2014230200699 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,431.48	11,431.48	-
	2014230200699 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200699 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,997.30	38,997.30	-
	2014230200699 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.02	3,463.02	-
	2014230200699 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,602.00	8,602.00	-
	2014230200700 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,295,824.80	1,295,824.80	-
	2014230200700 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,558.15	93,558.15	-
	2014230200700 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,854.50	42,854.50	-
	2014230200700 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,102.89	41,102.89	-
	2014230200700 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,800.00	1,800.00	-
	2014230200700 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,022.33	1,022.33	-
	2014230200700 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200700 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	239,692.88	239,692.88	-
	2014230200700 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,641.34	41,641.34	-
	2014230200700 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,714.00	68,714.00	-
	2014230200701 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	189,234.71	189,234.71	-
	2014230200701 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,326.16	54,326.16	-
	2014230200701 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,900.00	8,900.00	-
	2014230200701 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,624.66	4,624.66	-

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	201423020070140000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	201423020070150000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	62.92	62.92	-
	201423020070160000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,307.82	35,307.82	-
	201423020070170000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,835.44	3,835.44	-
	201423020070180000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,463.87	3,463.87	-
	201423020070190000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	780,959.13	780,959.13	-
	201423020070200000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	771,687.05	771,687.05	-
	201423020070210000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	671,189.45	671,189.45	-
	201423020070220000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	133,102.04	133,102.04	-
	201423020070230000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	132,320.38	132,320.38	-
	201423020070240000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,388.18	71,388.18	-
	201423020070250000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,886.00	12,886.00	-
	201423020070260000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,682.28	113,682.28	-
	201423020070270000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,168.62	20,168.62	-
	201423020070280000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,281.78	9,281.78	-
	201423020070290000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	201423020070300000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,985.32	43,985.32	-
	201423020070310000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,510.06	6,510.06	-
	201423020070320000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,084.00	11,084.00	-
	201423020070330000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,426,898.97	2,426,898.97	-
	201423020070340000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	251,631.05	251,631.05	-

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	201423020070350000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,595.35	100,595.35	-
	201423020070360000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,909.03	77,909.03	-
	201423020070370000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	-
	201423020070380000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	201423020070390000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	67.75	67.75	-
	201423020070400000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	421,443.96	421,443.96	-
	201423020070410000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,978.60	104,978.60	-
	201423020070420000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	166,906.00	166,906.00	-
	201423020070430000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,988.46	112,988.46	-
	201423020070440000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,328.07	43,328.07	-
	201423020070450000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,740.21	3,740.21	-
	201423020070460000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,493.95	1,493.95	-
	201423020070470000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,979.44	21,979.44	-
	201423020070480000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	201423020070490000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,791.00	3,791.00	-
	201423020070500000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,875,148.94	2,875,148.94	-
	201423020070510000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,398.39	86,398.39	-
	201423020070520000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,498.54	53,498.54	-
	201423020070530000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00	-
	201423020070540000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,843.16	7,843.16	-
	201423020070550000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,304.88	2,304.88	-

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	201423020070560000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	574,136.96	574,136.96	-
	201423020070570000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,248.70	37,248.70	-
	201423020070580000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,227.20	78,227.20	-
	201423020070590000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,111.67	1,111.67	-
	201423020070600000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	827,210.72	827,210.72	-
	201423020070610000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	337,320.95	337,320.95	-
	201423020070620000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,640.32	21,640.32	-
	201423020070630000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,274.91	16,274.91	-
	201423020070640000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,719.44	120,719.44	-
	201423020070650000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,414.50	37,414.50	-
	201423020070660000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,366.00	3,366.00	-
	201423020071120000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	201423020071130000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,521.08	5,521.08	-
	201423020071160000	10/07/2014	102	-	0.00	836.45	0.00	0.00	836.45	0.00	836.45	-
	201423020071250000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,960.63	17,960.63	-
	201423020071260000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,779.23	15,779.23	-
	201423020071270000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,118.68	14,118.68	-
	201423020071280000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,772.85	13,772.85	-
	201423020071290000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,083.72	13,083.72	-
	201423020071300000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,923.26	11,923.26	-
	201423020071310000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,361.14	10,361.14	-

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	2014230200713 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,003.96	8,003.96	-
	2014230200713 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,095.92	7,095.92	-
	2014230200713 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,780.22	6,780.22	-
	2014230200713 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,564.23	6,564.23	-
	2014230200713 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,818.19	5,818.19	-
	2014230200713 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,249.17	15,249.17	-
	2014230200713 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,956.56	11,956.56	-
	2014230200713 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,730.95	11,730.95	-
	2014230200714 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,276.82	11,276.82	-
	2014230200714 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,171.42	10,171.42	-
	2014230200714 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,603.24	9,603.24	-
	2014230200714 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,001.26	23,001.26	-
	2014230200714 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,892.76	22,892.76	-
	2014230200714 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,327.33	20,327.33	-
	2014230200714 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,849.73	19,849.73	-
	2014230200714 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,489.62	19,489.62	-
	2014230200714 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,104.85	19,104.85	-
	2014230200714 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,492.80	17,492.80	-
	2014230200715 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,302.61	14,302.61	-
	2014230200715 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,746.23	13,746.23	-
	2014230200715 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,338.33	13,338.33	-

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	2014230200715 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,798.77	12,798.77	-
	2014230200715 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,488.75	11,488.75	-
	2014230200715 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,519.54	17,519.54	-
	2014230200715 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,954.60	14,954.60	-
	2014230200715 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,882.61	12,882.61	-
	2014230200715 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,231.07	12,231.07	-
	2014230200715 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,164.31	12,164.31	-
	2014230200716 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,478.18	11,478.18	-
	2014230200716 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,250.42	12,250.42	-
	2014230200716 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,016.66	12,016.66	-
	2014230200716 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,339.23	10,339.23	-
	2014230200716 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,789.51	9,789.51	-
	2014230200716 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,597.56	8,597.56	-
	2014230200716 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,372.72	8,372.72	-
	2014230200716 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,383.91	9,383.91	-
	2014230200716 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,158.71	8,158.71	-
	2014230200716 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,397.72	7,397.72	-
	2014230200717 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,556.36	6,556.36	-
	2014230200717 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,476.56	5,476.56	-
	2014230200717 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,330.00	5,330.00	-
	2014230200717 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,133.32	13,133.32	-

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	2014230200717 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,370.01	12,370.01	-
	2014230200717 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,747.76	9,747.76	-
	2014230200717 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,318.42	9,318.42	-
	2014230200717 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,790.71	8,790.71	-
	2014230200717 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,612.17	8,612.17	-
	2014230200718 80000	10/07/2014	102	-	0.00	39,685.35	0.00	0.00	39,685.35	19,281.35	58,966.70	-
	2014230200719 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	345.46	345.46	-
	2014230200719 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	76.00	76.00	-
	2014230200719 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,634.37	23,634.37	-
	2014230200719 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,527.20	11,527.20	-
	2014230200719 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.01	113.01	-
	2014230200719 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	55.89	55.89	-
	2014230200719 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	203.86	203.86	-
	2014230200719 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,245.46	42,245.46	-
	2014230200719 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,116.77	1,116.77	-
	2014230200720 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	91.67	91.67	-
	2014230200720 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3.28	3.28	-
	2014230200720 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,386.54	16,386.54	-
	2014230200720 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,448.99	5,448.99	-
	2014230200720 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	8.00	8.00	-
	2014230200720 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	117.56	117.56	-

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	2014230200720 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,472.05	13,472.05	-
	2014230200720 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,245.71	2,245.71	-
	2014230200720 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	47.86	47.86	-
	2014230200720 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,941.60	91,941.60	-
	2014230200721 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	101.33	101.33	-
	2014230200721 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	36.87	36.87	-
	2014230200721 20000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	3.50	3.50	-
	2014230200721 30000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,567.79	4,567.79	-
	2014230200721 40000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	850.91	850.91	-
	2014230200721 50000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	306.67	306.67	-
	2014230200721 60000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	190.80	190.80	-
	2014230200721 70000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,063.65	18,063.65	-
	2014230200721 80000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,836.37	4,836.37	-
	2014230200721 90000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	30.50	30.50	-
	2014230200722 00000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	11.11	11.11	-
	2014230200722 10000	30/06/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,698.44	113,698.44	-
	2014230200725 70000	14/07/2014	102	-	0.00	2,452.42	0.00	0.00	2,452.42	0.00	2,452.42	-
	2014230200733 10000	16/07/2014	102	-	0.00	35,102.89	0.00	0.00	35,102.89	0.00	35,102.89	-
	2014230200735 60000	16/07/2014	102	-	0.00	10,651.07	0.00	0.00	10,651.07	0.00	10,651.07	-
	2014230200736 30000	16/07/2014	102	-	0.00	698.35	0.00	0.00	698.35	608.93	1,307.28	-
	2014230200738 30000	17/07/2014	102	-	0.00	276.56	0.00	0.00	276.56	0.00	276.56	-

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	2014230200749 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,636.47	2,636.47	-
	2014230200749 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,130.98	1,130.98	-
	2014230200749 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,144.11	1,144.11	-
	2014230200749 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,199.48	3,199.48	-
	2014230200750 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,878.11	5,878.11	-
	2014230200750 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,870.99	31,870.99	-
	2014230200750 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,090.44	26,090.44	-
	2014230200750 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,105.30	3,105.30	-
	2014230200750 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,802.23	1,802.23	-
	2014230200750 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,575.83	27,575.83	-
	2014230200750 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,461.17	1,461.17	-
	2014230200750 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,447.50	26,447.50	-
	2014230200750 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,485.45	9,485.45	-
	2014230200750 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,374.21	31,374.21	-
	2014230200751 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,110.97	5,110.97	-
	2014230200751 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,046.59	22,046.59	-
	2014230200751 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,633.09	8,633.09	-
	2014230200751 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,447.19	13,447.19	-
	2014230200751 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,165.06	29,165.06	-
	2014230200751 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,609.13	1,609.13	-
	2014230200751 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,625.71	20,625.71	-

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	201423020075170000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,478.17	1,478.17	-
	201423020075180000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,422.04	13,422.04	-
	201423020075190000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.23	2,720.23	-
	201423020075200000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,514.24	138,514.24	-
	201423020075210000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,387.36	18,387.36	-
	201423020075220000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,470.84	1,470.84	-
	201423020075230000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	213,639.73	213,639.73	-
	201423020075240000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,091.49	17,091.49	-
	201423020075250000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,906.17	13,906.17	-
	201423020075260000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,112.38	1,112.38	-
	201423020075270000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,678.32	99,678.32	-
	201423020075280000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,974.15	7,974.15	-
	201423020075290000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,638.92	27,638.92	-
	201423020075300000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,210.88	2,210.88	-
	201423020075310000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	155,659.27	155,659.27	-
	201423020075320000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,452.82	12,452.82	-
	201423020075330000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,203.67	38,203.67	-
	201423020075340000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,336.00	1,336.00	-
	201423020075350000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	206,979.83	206,979.83	-
	201423020075360000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,558.63	16,558.63	-
	201423020075370000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,366.29	9,366.29	-

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	2014230200753 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	749.29	749.29	-
	2014230200753 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,652.28	33,652.28	-
	2014230200754 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,691.92	2,691.92	-
	2014230200754 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	206,036.58	206,036.58	-
	2014230200754 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,483.18	16,483.18	-
	2014230200754 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,861.43	36,861.43	-
	2014230200754 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,539.12	1,539.12	-
	2014230200754 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	158,558.14	158,558.14	-
	2014230200754 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,684.89	12,684.89	-
	2014230200754 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,882.86	22,882.86	-
	2014230200754 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,830.45	1,830.45	-
	2014230200754 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	159,955.26	159,955.26	-
	2014230200755 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,796.52	12,796.52	-
	2014230200755 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,572.69	19,572.69	-
	2014230200755 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,923.70	82,923.70	-
	2014230200755 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,633.87	6,633.87	-
	2014230200755 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,126.79	35,126.79	-
	2014230200755 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,809.86	2,809.86	-
	2014230200755 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	190,391.62	190,391.62	-
	2014230200755 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,231.65	15,231.65	-
	2014230200755 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	902.75	902.75	-

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	2014230200755 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	72.22	72.22	-
	2014230200756 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,244.58	138,244.58	-
	2014230200756 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,498.54	87,498.54	-
	2014230200756 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,291,631.74	1,291,631.74	-
	2014230200756 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	336,180.91	336,180.91	-
	2014230200756 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,276.49	58,276.49	-
	2014230200756 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	139,231.73	139,231.73	-
	2014230200756 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,371,962.08	1,371,962.08	-
	2014230200756 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	72.77	72.77	-
	2014230200756 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	538,950.15	538,950.15	-
	2014230200756 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,277.17	95,277.17	-
	2014230200757 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,031,186.24	1,031,186.24	-
	2014230200757 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	205,397.87	205,397.87	-
	2014230200757 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,088.15	68,088.15	-
	2014230200757 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,671.61	115,671.61	-
	2014230200757 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,318,840.29	1,318,840.29	-
	2014230200757 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	257,337.28	257,337.28	-
	2014230200757 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	419,983.52	419,983.52	-
	2014230200757 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	179,387.50	179,387.50	-
	2014230200757 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,414,825.06	1,414,825.06	-
	2014230200757 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,639.76	68,639.76	-

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	2014230200758 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,874.65	98,874.65	-
	2014230200758 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,144,015.17	1,144,015.17	-
	2014230200758 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	283,399.74	283,399.74	-
	2014230200758 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,762.48	84,762.48	-
	2014230200758 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,227,865.36	1,227,865.36	-
	2014230200758 50000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,007.37	56,007.37	-
	2014230200758 60000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,797.75	92,797.75	-
	2014230200758 70000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	645,285.44	645,285.44	-
	2014230200758 80000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,979.39	93,979.39	-
	2014230200758 90000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,822.36	113,822.36	-
	2014230200759 00000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,205,947.29	1,205,947.29	-
	2014230200759 10000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,277.81	57,277.81	-
	2014230200759 20000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,375,106.03	1,375,106.03	-
	2014230200759 30000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	398,129.02	398,129.02	-
	2014230200759 40000	21/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,281.62	8,281.62	-
	2014230200759 70000	21/07/2014	102	-	0.00	1,725.69	0.00	0.00	1,725.69	0.00	1,725.69	-
	2014230200759 80000	21/07/2014	102	-	0.00	1,750.71	0.00	0.00	1,750.71	0.00	1,750.71	-
	2014230200759 90000	21/07/2014	102	-	0.00	169.43	0.00	0.00	169.43	0.00	169.43	-
	2014230200760 00000	21/07/2014	102	-	0.00	2,319.51	0.00	0.00	2,319.51	0.00	2,319.51	-
	2014230200762 20000	22/07/2014	102	-	0.00	3,093.85	0.00	0.00	3,093.85	0.00	3,093.85	-
	2014230200765 10000	23/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,490.23	1,490.23	-

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	2014230200766 10000	24/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2.67	2.67	-
	2014230200770 80000	25/07/2014	102	-	0.00	29,363.61	0.00	0.00	29,363.61	21,900.20	51,263.81	-
	2014230200771 80000	28/07/2014	102	-	0.00	288,293.71	0.00	0.01	288,293.70	0.00	288,293.70	-
	2014230200771 90000	28/07/2014	102	-	0.00	11,855.80	0.00	0.00	11,855.80	0.00	11,855.80	-
	2014230200775 60000	29/07/2014	102	-	0.00	1,701.71	0.00	0.00	1,701.71	0.00	1,701.71	-
	2014230200785 50000	04/08/2014	102	-	0.00	88.21	0.00	0.00	88.21	0.00	88.21	-
	2014230200795 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,412.65	49,412.65	-
	2014230200795 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,561.74	45,561.74	-
	2014230200795 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,645.91	21,645.91	-
	2014230200795 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,595.89	11,595.89	-
	2014230200795 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,702.12	16,702.12	-
	2014230200795 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,808.30	24,808.30	-
	2014230200795 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,922.79	18,922.79	-
	2014230200795 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,459.65	22,459.65	-
	2014230200795 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,707.47	16,707.47	-
	2014230200796 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,603.59	10,603.59	-
	2014230200796 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,219.20	18,219.20	-
	2014230200796 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	2014230200796 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	2014230200796 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,465.67	1,465.67	-
	2014230200796 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-

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	201423020079670000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	201423020079680000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	201423020079690000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020079700000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,220.42	9,220.42	-
	201423020079710000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,070.21	2,070.21	-
	201423020079720000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,496.00	1,496.00	-
	201423020079730000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	201423020079740000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	201423020079750000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,676.17	1,676.17	-
	201423020079760000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	510.00	510.00	-
	201423020079770000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,061.96	15,061.96	-
	201423020079780000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,066.49	1,066.49	-
	201423020079790000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,621.22	3,621.22	-
	201423020079800000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,496.00	1,496.00	-
	201423020079810000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,188.40	64,188.40	-
	201423020079820000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,820.48	1,820.48	-
	201423020079830000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,088.62	13,088.62	-
	201423020079840000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,930.00	4,930.00	-
	201423020079850000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,857.66	54,857.66	-
	201423020079860000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102.32	2,102.32	-
	201423020079870000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-

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	2014230200798 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,731.18	8,731.18	-
	2014230200798 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,159.00	2,159.00	-
	2014230200799 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,210.58	6,210.58	-
	2014230200799 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	403.92	403.92	-
	2014230200799 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200799 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	2014230200799 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	663.00	663.00	-
	2014230200799 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	2014230200799 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	619.28	619.28	-
	2014230200799 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	2014230200799 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	136.00	136.00	-
	2014230200799 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,753.88	59,753.88	-
	2014230200800 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200800 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,742.98	9,742.98	-
	2014230200800 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,312.00	2,312.00	-
	2014230200800 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	2014230200800 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200800 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	2014230200800 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	2014230200800 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,552.45	51,552.45	-
	2014230200800 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-

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	201423020080090000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,785.42	9,785.42	-
	201423020080100000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	201423020080110000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,968.52	18,968.52	-
	201423020080120000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	993.11	993.11	-
	201423020080130000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	324.21	324.21	-
	201423020080140000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,375.96	2,375.96	-
	201423020080150000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,768.00	1,768.00	-
	201423020080160000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,530.52	61,530.52	-
	201423020080170000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,687.70	1,687.70	-
	201423020080180000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,595.38	10,595.38	-
	201423020080190000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,380.00	2,380.00	-
	201423020080200000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,221.92	10,221.92	-
	201423020080210000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	439.59	439.59	-
	201423020080220000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	236.93	236.93	-
	201423020080230000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,350.00	1,350.00	-
	201423020080240000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,020.00	1,020.00	-
	201423020080250000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,922.87	48,922.87	-
	201423020080260000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,427.58	9,427.58	-
	201423020080270000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,360.00	1,360.00	-
	201423020080280000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,179.18	17,179.18	-
	201423020080290000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-

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	20142302008030000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,246.40	2,246.40	-
	20142302008031000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,023.00	2,023.00	-
	20142302008032000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	20142302008033000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,434.16	3,434.16	-
	20142302008034000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	20142302008035000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	20142302008036000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	561.00	561.00	-
	20142302008037000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,181.23	27,181.23	-
	20142302008038000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	986.85	986.85	-
	20142302008039000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	20142302008040000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,834.92	3,834.92	-
	20142302008041000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,938.00	1,938.00	-
	20142302008042000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,035.57	58,035.57	-
	20142302008043000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.76	2,922.76	-
	20142302008044000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	20142302008045000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.84	415.84	-
	20142302008046000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,230.44	10,230.44	-
	20142302008047000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,159.00	2,159.00	-
	20142302008048000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	20142302008049000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	160.00	160.00	-
	20142302008050000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-

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	201423020080510000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.00	340.00	-
	201423020080520000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,539.66	42,539.66	-
	201423020080530000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	201423020080540000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,133.20	7,133.20	-
	201423020080550000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,649.00	1,649.00	-
	201423020080560000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	201423020080570000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020080580000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	201423020080590000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	201423020080600000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	306.00	306.00	-
	201423020080610000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,133.27	27,133.27	-
	201423020080620000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,527.72	1,527.72	-
	201423020080630000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020080640000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,704.04	3,704.04	-
	201423020080650000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	346.02	346.02	-
	201423020080660000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00	-
	201423020080670000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,440.45	5,440.45	-
	201423020080680000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	201423020080690000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	201423020080700000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	632.98	632.98	-
	201423020080710000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	629.00	629.00	-

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	2014230200807 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	275,654.97	275,654.97	-
	2014230200807 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,594.62	12,594.62	-
	2014230200807 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,820.91	5,820.91	-
	2014230200807 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,119.06	4,119.06	-
	2014230200807 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,980.72	3,980.72	-
	2014230200807 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,761.80	47,761.80	-
	2014230200807 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014230200807 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,058.00	8,058.00	-
	2014230200808 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,360.37	35,360.37	-
	2014230200808 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	2014230200808 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,186.37	8,186.37	-
	2014230200808 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,916.91	2,916.91	-
	2014230200808 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,666.44	114,666.44	-
	2014230200808 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,790.00	23,790.00	-
	2014230200808 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,923.49	10,923.49	-
	2014230200808 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,776.40	1,776.40	-
	2014230200808 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,448.71	99,448.71	-
	2014230200808 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,436.06	35,436.06	-
	2014230200809 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,134.95	27,134.95	-
	2014230200809 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,680.00	1,680.00	-
	2014230200809 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,570.92	6,570.92	-

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	201423020080930000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,341.30	2,341.30	-
	201423020080940000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,172.66	84,172.66	-
	201423020080950000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,352.50	19,352.50	-
	201423020080960000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,233.00	15,233.00	-
	201423020080970000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,736.85	7,736.85	-
	201423020080980000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,560.89	49,560.89	-
	201423020080990000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,659.33	17,659.33	-
	201423020081000000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	201423020081010000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,005.09	54,005.09	-
	201423020081020000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	293.04	293.04	-
	201423020081030000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	240.00	240.00	-
	201423020081040000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,383.91	12,383.91	-
	201423020081050000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,412.60	4,412.60	-
	201423020081060000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	187.00	187.00	-
	201423020081070000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,542.48	109,542.48	-
	201423020081080000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,254.00	25,254.00	-
	201423020081090000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,022.96	10,022.96	-
	201423020081100000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	885.11	885.11	-
	201423020081110000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	155.00	155.00	-
	201423020081120000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,934.70	71,934.70	-
	201423020081130000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,632.03	25,632.03	-

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	201423020081140000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,693.87	76,693.87	-
	201423020081150000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	201423020081160000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	823.97	823.97	-
	201423020081170000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	347.30	347.30	-
	201423020081180000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,560.80	17,560.80	-
	201423020081190000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,257.16	6,257.16	-
	201423020081200000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,719.99	1,719.99	-
	201423020081210000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,506.07	124,506.07	-
	201423020081220000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,561.00	30,561.00	-
	201423020081230000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,971.94	13,971.94	-
	201423020081240000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020081250000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	888.20	888.20	-
	201423020081260000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,402.60	96,402.60	-
	201423020081270000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,350.51	34,350.51	-
	201423020081280000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	201423020081290000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,178.20	18,178.20	-
	201423020081300000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	662.27	662.27	-
	201423020081310000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,230.12	4,230.12	-
	201423020081320000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,507.27	1,507.27	-
	201423020081330000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,360.66	64,360.66	-
	201423020081340000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,255.01	2,255.01	-

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	201423020081350000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,983.68	14,983.68	-
	201423020081360000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,338.91	5,338.91	-
	201423020081370000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,566.40	110,566.40	-
	201423020081380000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,893.70	30,893.70	-
	201423020081390000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,841.04	10,841.04	-
	201423020081400000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	201423020081410000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	62.00	62.00	-
	201423020081420000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,630.43	95,630.43	-
	201423020081430000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,075.52	34,075.52	-
	201423020081440000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,314.71	40,314.71	-
	201423020081450000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,948.58	19,948.58	-
	201423020081460000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	201423020081470000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	424.01	424.01	-
	201423020081480000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.00	360.00	-
	201423020081490000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,236.86	9,236.86	-
	201423020081500000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,221.46	6,221.46	-
	201423020081510000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,665.09	3,665.09	-
	201423020081520000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,446.04	3,446.04	-
	201423020081530000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,299.36	3,299.36	-
	201423020081540000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,291.24	3,291.24	-
	201423020081550000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,261.54	3,261.54	-

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	2014230200815 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,225.32	3,225.32	-
	2014230200815 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,595.72	1,595.72	-
	2014230200815 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,263.42	70,263.42	-
	2014230200815 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	2014230200816 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200816 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,178.76	16,178.76	-
	2014230200816 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,764.72	5,764.72	-
	2014230200816 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,409.50	1,409.50	-
	2014230200816 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,690.99	89,690.99	-
	2014230200816 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,025.00	32,025.00	-
	2014230200816 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,296.27	8,296.27	-
	2014230200816 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	444.10	444.10	-
	2014230200816 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,539.83	73,539.83	-
	2014230200816 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,204.07	26,204.07	-
	2014230200817 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	2014230200817 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,820.99	46,820.99	-
	2014230200817 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200817 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	2014230200817 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,779.44	10,779.44	-
	2014230200817 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,840.88	3,840.88	-
	2014230200817 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,541.77	106,541.77	-

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	201423020081770000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,391.50	25,391.50	-
	201423020081780000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,233.35	10,233.35	-
	201423020081790000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	444.10	444.10	-
	201423020081800000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	308.00	308.00	-
	201423020081810000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,982.69	73,982.69	-
	201423020081820000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,361.78	26,361.78	-
	201423020081830000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.00	15.00	-
	201423020081840000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,081.67	37,081.67	-
	201423020081850000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	201423020081860000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,578.35	8,578.35	-
	201423020081870000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,056.57	3,056.57	-
	201423020081880000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,565.66	1,565.66	-
	201423020081890000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	158.64	158.64	-
	201423020081900000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,243.92	66,243.92	-
	201423020081910000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,790.50	16,790.50	-
	201423020081920000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,030.83	3,030.83	-
	201423020081930000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	444.10	444.10	-
	201423020081940000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020081950000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,626.37	37,626.37	-
	201423020081960000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,407.20	13,407.20	-
	201423020081970000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,277.23	67,277.23	-

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	2014230200819 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,831.00	1,831.00	-
	2014230200819 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.00	360.00	-
	2014230200820 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,592.78	15,592.78	-
	2014230200820 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,555.89	5,555.89	-
	2014230200820 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	2014230200820 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,750.10	91,750.10	-
	2014230200820 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,123.50	26,123.50	-
	2014230200820 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,019.65	13,019.65	-
	2014230200820 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,274.00	3,274.00	-
	2014230200820 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,437.51	1,437.51	-
	2014230200820 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,461.77	89,461.77	-
	2014230200820 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,877.41	31,877.41	-
	2014230200821 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	425.00	425.00	-
	2014230200821 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	2014230200821 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	405.38	405.38	-
	2014230200821 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.44	144.44	-
	2014230200822 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	285,605.52	285,605.52	-
	2014230200822 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,241.61	28,241.61	-
	2014230200822 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,371.29	4,371.29	-
	2014230200822 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	193.09	193.09	-
	2014230200822 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	150.00	150.00	-

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	2014230200822 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,753.38	52,753.38	-
	2014230200822 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,421.46	7,421.46	-
	2014230200823 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,688.25	5,688.25	-
	2014230200823 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,186.14	77,186.14	-
	2014230200823 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,568.28	15,568.28	-
	2014230200823 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200823 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.97	612.97	-
	2014230200823 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,669.80	29,669.80	-
	2014230200823 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,051.22	9,051.22	-
	2014230200823 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,132.00	10,132.00	-
	2014230200823 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,598,614.04	2,598,614.04	-
	2014230200823 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	273,357.35	273,357.35	-
	2014230200824 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	79,749.22	79,749.22	-
	2014230200824 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,088.53	35,088.53	-
	2014230200824 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,194.20	1,194.20	-
	2014230200824 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200824 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	432,746.40	432,746.40	-
	2014230200824 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	128,599.32	128,599.32	-
	2014230200824 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	144,824.46	144,824.46	-
	2014230200824 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	696,050.10	696,050.10	-
	2014230200824 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	235,805.36	235,805.36	-

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	2014230200824 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,260.00	17,260.00	-
	2014230200825 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,266.94	1,266.94	-
	2014230200825 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	510.79	510.79	-
	2014230200825 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,722.90	119,722.90	-
	2014230200825 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,518.78	16,518.78	-
	2014230200825 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,614.00	5,614.00	-
	2014230200825 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,832.40	31,832.40	-
	2014230200825 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,293.34	6,293.34	-
	2014230200825 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,710.72	2,710.72	-
	2014230200825 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.08	732.08	-
	2014230200825 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,402.98	25,402.98	-
	2014230200826 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,395.86	2,395.86	-
	2014230200826 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,003.00	1,003.00	-
	2014230200826 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,819.23	308,819.23	-
	2014230200826 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,122.98	11,122.98	-
	2014230200826 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,844.51	4,844.51	-
	2014230200826 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	2014230200826 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,067.66	59,067.66	-
	2014230200826 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	2014230200826 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,560.00	11,560.00	-
	2014230200826 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,810,510.72	2,810,510.72	-

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	2014230200827 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,837.89	120,837.89	-
	2014230200827 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,304.30	95,304.30	-
	2014230200827 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,338.02	51,338.02	-
	2014230200827 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200827 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,306.74	1,306.74	-
	2014230200827 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	900.00	900.00	-
	2014230200827 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	533,850.78	533,850.78	-
	2014230200827 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,282.36	70,282.36	-
	2014230200827 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,448.10	91,448.10	-
	2014230200827 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	313,328.51	313,328.51	-
	2014230200828 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,553.07	86,553.07	-
	2014230200828 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	157,082.03	157,082.03	-
	2014230200828 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,014.70	20,014.70	-
	2014230200828 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,878.98	17,878.98	-
	2014230200828 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,010.61	17,010.61	-
	2014230200828 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,367.59	15,367.59	-
	2014230200829 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,000.50	15,000.50	-
	2014230200829 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,823.37	14,823.37	-
	2014230200829 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,398.68	14,398.68	-
	2014230200829 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,744.87	1,744.87	-
	2014230200829 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,882.44	58,882.44	-

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	2014230200829 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,026.04	17,026.04	-
	2014230200829 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,288.64	9,288.64	-
	2014230200830 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,168.70	9,168.70	-
	2014230200830 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,043.20	9,043.20	-
	2014230200830 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,980.40	8,980.40	-
	2014230200830 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,980.40	8,980.40	-
	2014230200830 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,940.46	8,940.46	-
	2014230200831 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,567.08	8,567.08	-
	2014230200831 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,306.50	5,306.50	-
	2014230200831 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,273.00	6,273.00	-
	2014230200831 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,018.00	6,018.00	-
	2014230200831 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	450.10	450.10	-
	2014230200831 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	144.00	144.00	-
	2014230200831 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,093,071.11	1,093,071.11	-
	2014230200832 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,094.71	65,094.71	-
	2014230200832 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,593.61	16,593.61	-
	2014230200832 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200832 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	124.13	124.13	-
	2014230200832 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	198,583.02	198,583.02	-
	2014230200832 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,080.06	37,080.06	-
	2014230200832 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,077.00	20,077.00	-

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	201423020083270000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,150.67	100,150.67	-
	201423020083280000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,006.13	8,006.13	-
	201423020083290000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,757.08	1,757.08	-
	201423020083300000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	201423020083310000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,557.82	37,557.82	-
	201423020083320000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,700.94	5,700.94	-
	201423020083330000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,976.00	8,976.00	-
	201423020083340000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,086,168.07	2,086,168.07	-
	201423020083350000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,957.44	112,957.44	-
	201423020083360000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,980.29	69,980.29	-
	201423020083370000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,010.65	36,010.65	-
	201423020083380000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,900.00	7,900.00	-
	201423020083390000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,011.00	1,011.00	-
	201423020083400000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	390,671.58	390,671.58	-
	201423020083410000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,281.62	63,281.62	-
	201423020083420000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,305.00	96,305.00	-
	201423020083430000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	418,299.12	418,299.12	-
	201423020083440000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,039.27	136,039.27	-
	201423020083450000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,888.49	4,888.49	-
	201423020083460000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,587.59	4,587.59	-
	201423020083470000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,098.52	62,098.52	-

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	2014230200834 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,200.14	21,200.14	-
	2014230200834 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,746.00	5,746.00	-
	2014230200835 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,503.54	136,503.54	-
	2014230200835 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,571.67	6,571.67	-
	2014230200835 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,364.40	5,364.40	-
	2014230200835 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,349.36	22,349.36	-
	2014230200835 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,234.82	7,234.82	-
	2014230200835 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,822.00	2,822.00	-
	2014230200835 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,029.57	111,029.57	-
	2014230200835 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,008.36	13,008.36	-
	2014230200835 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	429.08	429.08	-
	2014230200835 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	2014230200836 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,396.26	47,396.26	-
	2014230200836 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,276.08	4,276.08	-
	2014230200836 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,761.00	10,761.00	-
	2014230200836 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,662,741.92	2,662,741.92	-
	2014230200836 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	220,125.31	220,125.31	-
	2014230200836 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,928.25	102,928.25	-
	2014230200836 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,985.99	53,985.99	-
	2014230200836 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,750.00	1,750.00	-
	2014230200836 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-

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	2014230200836 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	552.81	552.81	-
	2014230200837 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	469,502.62	469,502.62	-
	2014230200837 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,298.50	105,298.50	-
	2014230200837 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,939.00	143,939.00	-
	2014230200837 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	532,715.53	532,715.53	-
	2014230200837 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,326.80	225,326.80	-
	2014230200837 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,210.00	19,210.00	-
	2014230200837 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	2014230200837 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,624.67	1,624.67	-
	2014230200837 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,093.96	1,093.96	-
	2014230200837 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,094.16	85,094.16	-
	2014230200838 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,648.10	16,648.10	-
	2014230200838 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,794.00	4,794.00	-
	2014230200838 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,058,929.76	1,058,929.76	-
	2014230200838 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,630.79	103,630.79	-
	2014230200838 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,293.83	38,293.83	-
	2014230200838 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,146.27	9,146.27	-
	2014230200838 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	2014230200838 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,871.76	1,871.76	-
	2014230200838 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	205,693.74	205,693.74	-
	2014230200838 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,414.52	74,414.52	-

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	2014230200839 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,389.22	23,389.22	-
	2014230200839 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,357.26	23,357.26	-
	2014230200839 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,933.00	22,933.00	-
	2014230200839 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	239,025.82	239,025.82	-
	2014230200839 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,457.51	27,457.51	-
	2014230200839 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,981.83	4,981.83	-
	2014230200839 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	2014230200839 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	750.00	750.00	-
	2014230200840 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,101.40	73,101.40	-
	2014230200840 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,051.38	6,051.38	-
	2014230200840 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,191.84	10,191.84	-
	2014230200840 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,830,129.19	2,830,129.19	-
	2014230200840 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	178,988.22	178,988.22	-
	2014230200840 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,311.65	104,311.65	-
	2014230200840 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,724.95	31,724.95	-
	2014230200840 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,370.11	3,370.11	-
	2014230200840 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	2014230200840 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	517,886.24	517,886.24	-
	2014230200841 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,335.10	92,335.10	-
	2014230200841 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	145,234.42	145,234.42	-
	2014230200841 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,832.50	138,832.50	-

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	201423020084130000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,938.97	30,938.97	-
	201423020084140000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,900.00	7,900.00	-
	201423020084150000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,460.61	2,460.61	-
	201423020084160000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,799.46	26,799.46	-
	201423020084170000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,233.48	2,233.48	-
	201423020084180000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,873.00	2,873.00	-
	201423020084190000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,057.50	109,057.50	-
	201423020084200000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,606.82	107,606.82	-
	201423020084220000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,546.03	53,546.03	-
	201423020084230000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,291.25	39,291.25	-
	201423020084250000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,601.17	36,601.17	-
	201423020084270000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,237.66	16,237.66	-
	201423020084290000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	672.09	672.09	-
	201423020084300000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,250.12	21,250.12	-
	201423020084310000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,903.86	8,903.86	-
	201423020084330000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,115.50	3,115.50	-
	201423020084350000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,848.64	2,848.64	-
	201423020084370000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,460.78	2,460.78	-
	201423020084390000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,388.86	2,388.86	-
	201423020084410000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,388.86	2,388.86	-
	201423020084430000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,388.86	2,388.86	-

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	2014230200844 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,388.86	2,388.86	-
	2014230200844 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,128.20	2,128.20	-
	2014230200844 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,392.00	6,392.00	-
	2014230200844 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,899.00	5,899.00	-
	2014230200844 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	-
	2014230200845 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,686.95	64,686.95	-
	2014230200845 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,584.53	15,584.53	-
	2014230200845 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,439.30	1,439.30	-
	2014230200845 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,380.04	36,380.04	-
	2014230200845 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,816.52	5,816.52	-
	2014230200845 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,381.00	8,381.00	-
	2014230200845 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,342,934.94	2,342,934.94	-
	2014230200845 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	231,911.37	231,911.37	-
	2014230200845 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,696.73	88,696.73	-
	2014230200846 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,594.61	33,594.61	-
	2014230200846 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,460.33	32,460.33	-
	2014230200846 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,800.00	13,800.00	-
	2014230200846 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-
	2014230200846 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,668.24	1,668.24	-
	2014230200846 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	393,965.52	393,965.52	-
	2014230200846 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,890.82	110,890.82	-

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	201423020084670000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,337.00	135,337.00	-
	201423020084680000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	569,439.21	569,439.21	-
	201423020084690000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	174,535.60	174,535.60	-
	201423020084700000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,380.00	23,380.00	-
	201423020084710000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,884.81	5,884.81	-
	201423020084720000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	212.39	212.39	-
	201423020084730000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,826.12	103,826.12	-
	201423020084740000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,606.42	6,606.42	-
	201423020084750000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,871.00	7,871.00	-
	201423020084760000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,269,800.88	1,269,800.88	-
	201423020084770000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	444,213.84	444,213.84	-
	201423020084790000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	623,615.61	623,615.61	-
	201423020084800000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	196,340.64	196,340.64	-
	201423020084810000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,250.78	96,250.78	-
	201423020084820000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,838.41	106,838.41	-
	201423020084830000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	234,561.96	234,561.96	-
	201423020084840000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,597.02	102,597.02	-
	201423020084860000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,127.52	24,127.52	-
	201423020084880000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,498.62	23,498.62	-
	201423020084890000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,793.70	9,793.70	-
	201423020084900000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,791.82	66,791.82	-

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	2014230200849 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,923.48	6,923.48	-
	2014230200849 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,284.32	1,284.32	-
	2014230200849 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	2014230200849 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,413.48	32,413.48	-
	2014230200849 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,163.02	5,163.02	-
	2014230200849 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,426.00	6,426.00	-
	2014230200849 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,483,914.35	2,483,914.35	-
	2014230200849 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	135,523.79	135,523.79	-
	2014230200849 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,263.88	81,263.88	-
	2014230200850 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,393.23	30,393.23	-
	2014230200850 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,292.70	12,292.70	-
	2014230200850 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	-
	2014230200850 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,138.90	1,138.90	-
	2014230200850 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	2014230200850 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	472,926.06	472,926.06	-
	2014230200850 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,684.28	62,684.28	-
	2014230200850 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	106,872.80	106,872.80	-
	2014230200850 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,830.01	111,830.01	-
	2014230200850 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,579.96	30,579.96	-
	2014230200851 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,273.65	3,273.65	-
	2014230200851 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,600.00	2,600.00	-

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	2014230200851 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,660.40	22,660.40	-
	2014230200851 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,029.64	1,029.64	-
	2014230200851 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,584.00	2,584.00	-
	2014230200851 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	407,926.98	407,926.98	-
	2014230200851 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	200,051.93	200,051.93	-
	2014230200851 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,658.72	107,658.72	-
	2014230200851 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,052.47	105,052.47	-
	2014230200852 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,397.16	103,397.16	-
	2014230200852 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,289.56	98,289.56	-
	2014230200852 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,512.78	64,512.78	-
	2014230200852 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,902.77	23,902.77	-
	2014230200852 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,215.74	23,215.74	-
	2014230200853 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,844.74	22,844.74	-
	2014230200853 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,450.77	7,450.77	-
	2014230200853 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,666.84	70,666.84	-
	2014230200853 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,064.40	36,064.40	-
	2014230200853 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,789.32	9,789.32	-
	2014230200853 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,988.80	8,988.80	-
	2014230200853 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,259.34	8,259.34	-
	2014230200854 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,778.78	7,778.78	-
	2014230200854 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,778.78	7,778.78	-

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	2014230200854 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,700.32	7,700.32	-
	2014230200854 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,154.92	5,154.92	-
	2014230200854 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,797.00	5,797.00	-
	2014230200855 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	130,940.88	130,940.88	-
	2014230200855 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,143.41	12,143.41	-
	2014230200855 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,768.92	1,768.92	-
	2014230200855 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200855 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,884.66	37,884.66	-
	2014230200855 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,785.98	3,785.98	-
	2014230200855 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,738.00	8,738.00	-
	2014230200855 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,306,823.54	1,306,823.54	-
	2014230200855 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,427.80	84,427.80	-
	2014230200855 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,112.00	42,112.00	-
	2014230200856 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,945.76	15,945.76	-
	2014230200856 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,156.92	1,156.92	-
	2014230200856 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200856 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	620.00	620.00	-
	2014230200856 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	240,891.60	240,891.60	-
	2014230200856 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,022.98	43,022.98	-
	2014230200856 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,421.00	61,421.00	-
	2014230200856 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	193,088.70	193,088.70	-

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	2014230200856 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,341.66	54,341.66	-
	2014230200856 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,560.00	10,560.00	-
	2014230200857 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,687.34	4,687.34	-
	2014230200857 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200857 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	395.83	395.83	-
	2014230200857 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,281.98	36,281.98	-
	2014230200857 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,963.86	3,963.86	-
	2014230200857 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,771.00	2,771.00	-
	2014230200857 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	780,375.49	780,375.49	-
	2014230200857 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	386,338.12	386,338.12	-
	2014230200857 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	270,639.55	270,639.55	-
	2014230200858 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	226,509.16	226,509.16	-
	2014230200858 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	216,735.97	216,735.97	-
	2014230200858 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	214,715.24	214,715.24	-
	2014230200858 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,067.99	99,067.99	-
	2014230200858 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	94,616.14	94,616.14	-
	2014230200858 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,279.17	77,279.17	-
	2014230200858 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	132,046.78	132,046.78	-
	2014230200859 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,310.38	60,310.38	-
	2014230200859 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,272.00	25,272.00	-
	2014230200859 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,343.42	24,343.42	-

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	2014230200859 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,646.10	23,646.10	-
	2014230200859 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,598.84	23,598.84	-
	2014230200859 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,598.84	23,598.84	-
	2014230200860 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,833.28	1,833.28	-
	2014230200860 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,747.00	11,747.00	-
	2014230200860 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,195.22	127,195.22	-
	2014230200860 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,078.49	15,078.49	-
	2014230200860 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,762.24	2,762.24	-
	2014230200860 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	2014230200860 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,267.42	44,267.42	-
	2014230200860 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,587.12	6,587.12	-
	2014230200861 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,285.00	10,285.00	-
	2014230200861 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,425,237.01	2,425,237.01	-
	2014230200861 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	249,269.49	249,269.49	-
	2014230200861 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,381.11	78,381.11	-
	2014230200861 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,707.27	35,707.27	-
	2014230200861 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,674.39	6,674.39	-
	2014230200861 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	402.88	402.88	-
	2014230200861 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	2014230200861 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	421,988.94	421,988.94	-
	2014230200861 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,692.02	104,692.02	-

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	20142302008620000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,574.00	146,574.00	-
	20142302008621000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,244.34	114,244.34	-
	20142302008622000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,035.38	40,035.38	-
	20142302008623000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,636.25	1,636.25	-
	20142302008624000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	140.21	140.21	-
	20142302008625000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,209.72	22,209.72	-
	20142302008626000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	20142302008627000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,873.00	2,873.00	-
	20142302008628000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,880,819.87	2,880,819.87	-
	20142302008629000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,732.15	86,732.15	-
	20142302008630000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,463.01	43,463.01	-
	20142302008631000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,437.65	6,437.65	-
	20142302008632000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	454.89	454.89	-
	20142302008633000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	571,097.66	571,097.66	-
	20142302008634000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,862.16	41,862.16	-
	20142302008635000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,241.50	77,241.50	-
	20142302008636000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	805,514.70	805,514.70	-
	20142302008637000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	326,864.18	326,864.18	-
	20142302008638000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,103.10	21,103.10	-
	20142302008639000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,924.91	18,924.91	-
	20142302008640000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,643.22	118,643.22	-

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	2014230200864 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,045.54	35,045.54	-
	2014230200864 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,621.00	3,621.00	-
	2014230200868 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230200869 50000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,186.42	37,186.42	-
	2014230200869 60000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	27.50	27.50	-
	2014230200869 70000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	10.00	10.00	-
	2014230200869 80000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	1.18	1.18	-
	2014230200869 90000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,407.47	2,407.47	-
	2014230200870 00000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,817.44	4,817.44	-
	2014230200870 10000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,742.56	7,742.56	-
	2014230200870 20000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	148,858.08	148,858.08	-
	2014230200870 30000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,809.37	24,809.37	-
	2014230200870 40000	31/07/2014	102	-	0.00	0.00	0.00	0.00	0.00	5.70	5.70	-
	2014230200879 30000	13/08/2014	102	-	0.00	65.24	0.00	0.00	65.24	0.00	65.24	-
	2014230200880 80000	13/08/2014	102	-	0.00	4,910.30	0.00	0.00	4,910.30	0.00	4,910.30	-
	2014230200881 00000	14/08/2014	102	-	0.00	5,265.33	0.00	0.00	5,265.33	0.00	5,265.33	-
	2014230200881 10000	14/08/2014	102	-	0.00	20,233.26	0.00	0.00	20,233.26	0.00	20,233.26	-
	2014230200881 50000	14/08/2014	102	-	0.00	35,426.48	0.00	0.00	35,426.48	18,925.22	54,351.70	-
	2014230200883 80000	18/08/2014	102	-	0.00	65.24	0.00	0.00	65.24	0.00	65.24	-
	2014230200884 00000	18/08/2014	102	-	0.00	3,511.99	0.00	0.00	3,511.99	0.00	3,511.99	-
	2014230200885 80000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,220.39	2,220.39	-

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	2014230200885 90000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	114.63	114.63	-
	2014230200886 00000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	18.33	18.33	-
	2014230200886 10000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.72	15.72	-
	2014230200886 20000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,014.97	39,014.97	-
	2014230200886 30000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	36.75	36.75	-
	2014230200886 40000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2.00	2.00	-
	2014230200886 50000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	20.00	20.00	-
	2014230200886 60000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7.00	7.00	-
	2014230200886 70000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,883.26	36,883.26	-
	2014230200886 80000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	135.02	135.02	-
	2014230200886 90000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	79.30	79.30	-
	2014230200887 00000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	52.00	52.00	-
	2014230200887 10000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	19.96	19.96	-
	2014230200887 20000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,596.80	86,596.80	-
	2014230200887 30000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,284.44	17,284.44	-
	2014230200887 40000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,943.30	17,943.30	-
	2014230200887 50000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,002.50	8,002.50	-
	2014230200887 60000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,464.57	6,464.57	-
	2014230200887 70000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,818.21	31,818.21	-
	2014230200887 80000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,736.01	6,736.01	-
	2014230200887 90000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	39.42	39.42	-

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	20142302008880000	18/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8.68	8.68	-
	201423020088920000	19/08/2014	102	-	0.00	578.87	0.00	0.00	578.87	0.00	578.87	-
	201423020089140000	20/08/2014	102	-	0.00	13,472.99	0.00	0.00	13,472.99	0.00	13,472.99	-
	201423020089160000	20/08/2014	102	-	0.00	153.17	0.00	0.00	153.17	0.00	153.17	-
	201423020089320000	21/08/2014	102	-	0.00	9,022.63	0.00	0.00	9,022.63	0.00	9,022.63	-
	201423020089330000	21/08/2014	102	-	0.00	1,848.12	0.00	0.00	1,848.12	0.00	1,848.12	-
	201423020089360000	21/08/2014	102	-	0.00	762.49	0.00	0.00	762.49	0.00	762.49	-
	201423020090150000	22/08/2014	102	-	0.00	25.50	0.00	0.00	25.50	56.10	81.60	-
	201423020090850000	27/08/2014	102	-	0.00	818.14	0.00	0.00	818.14	0.00	818.14	-
	201423020090860000	27/08/2014	102	-	0.00	5,107.92	0.00	0.00	5,107.92	0.00	5,107.92	-
	201423020091690000	29/08/2014	102	-	0.00	36,541.20	0.00	0.00	36,541.20	0.00	36,541.20	-
	201423020091710000	29/08/2014	102	-	0.00	1,106,561.99	0.00	0.00	1,106,561.99	0.00	1,106,561.99	-
	201423020092020000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,669.68	25,669.68	-
	201423020092030000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,609.32	54,609.32	-
	201423020092040000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,658.62	35,658.62	-
	201423020092050000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,981.03	17,981.03	-
	201423020092060000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,761.91	33,761.91	-
	201423020092070000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,270.27	55,270.27	-
	201423020092080000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,880.94	46,880.94	-
	201423020092090000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,474.68	15,474.68	-
	201423020092100000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,459.23	23,459.23	-

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	2014230200921 10000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,334.22	14,334.22	-
	2014230200921 50000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,455.98	34,455.98	-
	2014230200921 60000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,569.57	53,569.57	-
	2014230200921 70000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,454.03	36,454.03	-
	2014230200921 80000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,566.79	20,566.79	-
	2014230200921 90000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,778.64	42,778.64	-
	2014230200922 00000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,014.47	32,014.47	-
	2014230200922 10000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,899.40	46,899.40	-
	2014230200922 20000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,441.82	18,441.82	-
	2014230200922 30000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,178.77	28,178.77	-
	2014230200922 40000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,121.19	8,121.19	-
	2014230200922 50000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,269.91	27,269.91	-
	2014230200922 60000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,181.68	57,181.68	-
	2014230200922 70000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,749.05	42,749.05	-
	2014230200922 80000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,575.71	22,575.71	-
	2014230200922 90000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,661.23	34,661.23	-
	2014230200923 00000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,895.77	39,895.77	-
	2014230200923 10000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,589.30	38,589.30	-
	2014230200923 20000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,093.58	18,093.58	-
	2014230200923 30000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,634.60	28,634.60	-
	2014230200923 40000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,875.39	8,875.39	-

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	2014230200923 50000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,745.08	27,745.08	-
	2014230200923 60000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,514.91	24,514.91	-
	2014230200923 70000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,138.45	41,138.45	-
	2014230200923 80000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,791.32	25,791.32	-
	2014230200923 90000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,820.38	39,820.38	-
	2014230200924 00000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,511.70	31,511.70	-
	2014230200924 10000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,916.13	40,916.13	-
	2014230200924 20000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,803.77	16,803.77	-
	2014230200924 30000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,462.70	26,462.70	-
	2014230200924 40000	01/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,417.38	9,417.38	-
	2014230200926 40000	01/09/2014	102	-	0.00	32,423.10	0.00	0.00	32,423.10	19,911.52	52,334.62	-
	2014230200929 30000	02/09/2014	102	-	0.00	30,466.85	0.00	0.01	30,466.84	0.00	30,466.84	-
	2014230200929 40000	02/09/2014	102	-	0.00	315,996.74	0.00	0.01	315,996.73	0.00	315,996.73	-
	2014230200930 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,436.32	49,436.32	-
	2014230200930 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,275.09	14,275.09	-
	2014230200930 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,126.11	9,126.11	-
	2014230200930 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,795.88	13,795.88	-
	2014230200930 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,194.70	21,194.70	-
	2014230200931 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,063.21	16,063.21	-
	2014230200931 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,579.35	12,579.35	-
	2014230200931 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,793.53	7,793.53	-

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	201423020093130000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,164.41	8,164.41	-
	201423020093140000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,047.80	8,047.80	-
	201423020093150000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,461.44	5,461.44	-
	201423020093160000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,226.22	1,226.22	-
	201423020093170000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	493.00	493.00	-
	201423020093180000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,261.96	2,261.96	-
	201423020093190000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	507.86	507.86	-
	201423020093200000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	357.00	357.00	-
	201423020093210000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,487.69	5,487.69	-
	201423020093220000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,232.12	1,232.12	-
	201423020093230000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	714.00	714.00	-
	201423020093240000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,398.96	6,398.96	-
	201423020093250000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,436.72	1,436.72	-
	201423020093260000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.00	748.00	-
	201423020093270000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,890.74	15,890.74	-
	201423020093280000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,567.85	3,567.85	-
	201423020093290000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,496.00	1,496.00	-
	201423020093300000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,188.40	64,188.40	-
	201423020093310000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,679.88	12,679.88	-
	201423020093320000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,967.00	5,967.00	-
	201423020093330000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,962.52	56,962.52	-

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	2014230200933 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,702.32	2,702.32	-
	2014230200933 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200933 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,731.18	8,731.18	-
	2014230200933 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,329.00	2,329.00	-
	2014230200933 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,210.58	6,210.58	-
	2014230200933 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	523.92	523.92	-
	2014230200934 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230200934 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.16	748.16	-
	2014230200934 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	544.00	544.00	-
	2014230200934 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,604.46	3,604.46	-
	2014230200934 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	619.28	619.28	-
	2014230200934 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.56	396.56	-
	2014230200934 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	2014230200934 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,501.68	57,501.68	-
	2014230200934 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200934 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,445.46	9,445.46	-
	2014230200935 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,431.00	2,431.00	-
	2014230200935 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,922.33	2,922.33	-
	2014230200935 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200935 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.50	360.50	-
	2014230200935 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	255.00	255.00	-

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	2014230200935 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,883.11	63,883.11	-
	2014230200935 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,542.51	2,542.51	-
	2014230200935 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	23.33	23.33	-
	2014230200935 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,038.44	11,038.44	-
	2014230200935 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,111.00	3,111.00	-
	2014230200936 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,767.78	18,767.78	-
	2014230200936 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	322.85	322.85	-
	2014230200936 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,375.90	2,375.90	-
	2014230200936 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,244.00	2,244.00	-
	2014230200936 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,530.52	61,530.52	-
	2014230200936 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,687.70	1,687.70	-
	2014230200936 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,595.38	10,595.38	-
	2014230200936 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,618.00	2,618.00	-
	2014230200936 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,203.95	10,203.95	-
	2014230200936 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.37	408.37	-
	2014230200937 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	236.93	236.93	-
	2014230200937 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,349.64	1,349.64	-
	2014230200937 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,122.00	1,122.00	-
	2014230200937 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,920.91	46,920.91	-
	2014230200937 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,449.33	3,449.33	-
	2014230200937 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,749.80	8,749.80	-

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	2014230200937 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,292.00	1,292.00	-
	2014230200937 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,076.73	18,076.73	-
	2014230200937 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	2014230200937 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,270.34	2,270.34	-
	2014230200938 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,244.00	2,244.00	-
	2014230200938 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,868.32	6,868.32	-
	2014230200938 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	310.49	310.49	-
	2014230200938 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	456.00	456.00	-
	2014230200938 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,183.56	27,183.56	-
	2014230200938 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.95	989.95	-
	2014230200938 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	2014230200938 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,834.92	3,834.92	-
	2014230200938 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	-
	2014230200938 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,246.34	58,246.34	-
	2014230200939 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.52	2,694.52	-
	2014230200939 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	415.84	415.84	-
	2014230200939 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,276.80	10,276.80	-
	2014230200939 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,533.00	2,533.00	-
	2014230200939 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,218.25	3,218.25	-
	2014230200939 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230200939 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.42	408.42	-

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	201423020093970000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	201423020093980000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,539.66	42,539.66	-
	201423020093990000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,381.30	6,381.30	-
	201423020094000000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	201423020094010000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,133.20	7,133.20	-
	201423020094020000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,343.00	1,343.00	-
	201423020094030000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,956.33	2,956.33	-
	201423020094040000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020094050000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	201423020094060000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	355.84	355.84	-
	201423020094070000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	201423020094080000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,653.04	24,653.04	-
	201423020094090000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,434.72	1,434.72	-
	201423020094100000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	910.80	910.80	-
	201423020094110000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,402.36	3,402.36	-
	201423020094120000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	346.02	346.02	-
	201423020094130000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,615.00	1,615.00	-
	201423020094140000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,572.79	5,572.79	-
	201423020094150000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	201423020094160000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201423020094170000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	652.86	652.86	-

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	2014230200941 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	748.00	748.00	-
	2014230200941 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	277,381.23	277,381.23	-
	2014230200942 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,689.25	8,689.25	-
	2014230200942 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,820.91	5,820.91	-
	2014230200942 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,503.19	4,503.19	-
	2014230200942 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,431.16	47,431.16	-
	2014230200942 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	228.46	228.46	-
	2014230200942 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,466.00	8,466.00	-
	2014230200942 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,883.46	34,883.46	-
	2014230200942 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,400.00	2,400.00	-
	2014230200942 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,486.14	8,486.14	-
	2014230200942 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,023.70	3,023.70	-
	2014230200943 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,104.62	75,104.62	-
	2014230200943 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,640.00	38,640.00	-
	2014230200943 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,875.00	22,875.00	-
	2014230200943 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,568.20	17,568.20	-
	2014230200943 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,274.51	108,274.51	-
	2014230200943 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,580.09	38,580.09	-
	2014230200943 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	30.60	30.60	-
	2014230200943 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,680.27	27,680.27	-
	2014230200943 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-

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	2014230200943 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200944 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,322.16	6,322.16	-
	2014230200944 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,252.69	2,252.69	-
	2014230200944 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.30	15.30	-
	2014230200944 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,744.90	89,744.90	-
	2014230200944 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,352.50	19,352.50	-
	2014230200944 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,750.04	5,750.04	-
	2014230200944 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	473.00	473.00	-
	2014230200944 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,847.05	45,847.05	-
	2014230200944 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,336.33	16,336.33	-
	2014230200944 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	30.60	30.60	-
	2014230200945 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,985.49	54,985.49	-
	2014230200945 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	2014230200945 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,481.18	12,481.18	-
	2014230200945 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,447.26	4,447.26	-
	2014230200945 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,534.95	102,534.95	-
	2014230200945 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,437.00	25,437.00	-
	2014230200945 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,359.96	11,359.96	-
	2014230200945 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	400.00	400.00	-
	2014230200945 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,059.78	72,059.78	-
	2014230200945 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,676.58	25,676.58	-

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	20142302009460000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	542.30	542.30	-
	201423020094610000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,530.94	75,530.94	-
	201423020094620000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	201423020094630000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	201423020094640000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,147.23	17,147.23	-
	201423020094650000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,248.49	1,248.49	-
	201423020094660000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.30	15.30	-
	201423020094670000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,304.71	121,304.71	-
	201423020094680000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,122.20	31,122.20	-
	201423020094690000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,013.89	15,013.89	-
	201423020094700000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,927.56	95,927.56	-
	201423020094710000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,181.29	34,181.29	-
	201423020094720000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	202.30	202.30	-
	201423020094730000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,273.08	18,273.08	-
	201423020094740000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	201423020094750000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,184.93	4,184.93	-
	201423020094760000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,491.18	1,491.18	-
	201423020094770000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	170.00	170.00	-
	201423020094780000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,346.65	65,346.65	-
	201423020094790000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,831.00	1,831.00	-
	201423020094800000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,018.54	15,018.54	-

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	2014230200948 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,351.32	5,351.32	-
	2014230200948 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,863.23	93,863.23	-
	2014230200948 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,417.50	29,417.50	-
	2014230200948 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,042.36	16,042.36	-
	2014230200948 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	548.00	548.00	-
	2014230200948 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,773.85	95,773.85	-
	2014230200948 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,126.50	34,126.50	-
	2014230200948 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	54.40	54.40	-
	2014230200948 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,358.37	41,358.37	-
	2014230200949 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,195.35	9,195.35	-
	2014230200949 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,799.02	1,799.02	-
	2014230200949 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,637.32	73,637.32	-
	2014230200949 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.60	1,098.60	-
	2014230200949 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,704.03	16,704.03	-
	2014230200949 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,951.91	5,951.91	-
	2014230200949 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.30	15.30	-
	2014230200949 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,159.03	75,159.03	-
	2014230200949 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,262.90	32,262.90	-
	2014230200949 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,365.41	13,365.41	-
	2014230200950 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200950 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,077.73	73,077.73	-

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	2014230200950 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,039.31	26,039.31	-
	2014230200950 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	435.20	435.20	-
	2014230200950 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,668.56	45,668.56	-
	2014230200950 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	2014230200950 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230200950 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,429.32	10,429.32	-
	2014230200950 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,688.34	3,688.34	-
	2014230200950 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,520.68	99,520.68	-
	2014230200951 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,293.50	24,293.50	-
	2014230200951 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,235.11	11,235.11	-
	2014230200951 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	428.00	428.00	-
	2014230200951 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,261.78	74,261.78	-
	2014230200951 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,461.21	26,461.21	-
	2014230200951 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	30.60	30.60	-
	2014230200951 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,859.46	35,859.46	-
	2014230200951 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.20	366.20	-
	2014230200951 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,217.76	8,217.76	-
	2014230200951 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,928.11	2,928.11	-
	2014230200952 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,661.21	65,661.21	-
	2014230200952 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,790.50	16,790.50	-
	2014230200952 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,397.03	3,397.03	-

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	201423020095230000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,626.50	1,626.50	-
	201423020095240000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,254.71	38,254.71	-
	201423020095250000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,631.05	13,631.05	-
	201423020095260000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	498.10	498.10	-
	201423020095270000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,811.99	66,811.99	-
	201423020095280000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	732.40	732.40	-
	201423020095290000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,384.60	15,384.60	-
	201423020095300000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,481.74	5,481.74	-
	201423020095310000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15.30	15.30	-
	201423020095320000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,821.89	88,821.89	-
	201423020095330000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,306.50	26,306.50	-
	201423020095340000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,489.52	12,489.52	-
	201423020095350000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	275.00	275.00	-
	201423020095360000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,074.12	88,074.12	-
	201423020095370000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,383.00	31,383.00	-
	201423020095380000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	61.20	61.20	-
	201423020095390000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,805.49	1,805.49	-
	201423020095400000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	601.83	601.83	-
	201423020095410000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	540.50	540.50	-
	201423020095420000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	192.59	192.59	-
	201423020095480000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	272,075.39	272,075.39	-

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	2014230200954 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,732.39	26,732.39	-
	2014230200955 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	697.50	697.50	-
	2014230200955 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	150.00	150.00	-
	2014230200955 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,755.74	50,755.74	-
	2014230200955 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,421.46	7,421.46	-
	2014230200955 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,957.25	4,957.25	-
	2014230200955 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,544.11	64,544.11	-
	2014230200955 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,612.94	13,612.94	-
	2014230200955 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,568.64	2,568.64	-
	2014230200955 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	738.02	738.02	-
	2014230200955 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,920.02	29,920.02	-
	2014230200956 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,051.22	9,051.22	-
	2014230200956 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,064.50	10,064.50	-
	2014230200956 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,595,695.25	2,595,695.25	-
	2014230200956 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	250,371.46	250,371.46	-
	2014230200956 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,810.79	82,810.79	-
	2014230200956 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,854.01	48,854.01	-
	2014230200956 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	742.69	742.69	-
	2014230200956 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	431,237.38	431,237.38	-
	2014230200956 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	125,859.14	125,859.14	-
	2014230200956 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	155,091.60	155,091.60	-

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	20142302009570000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	696,984.28	696,984.28	-
	201423020095710000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,575.51	225,575.51	-
	201423020095720000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,080.00	13,080.00	-
	201423020095730000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,799.61	9,799.61	-
	201423020095740000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,057.94	114,057.94	-
	201423020095750000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,312.46	16,312.46	-
	201423020095760000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,971.00	5,971.00	-
	201423020095770000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,070.22	24,070.22	-
	201423020095780000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,810.01	4,810.01	-
	201423020095790000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	687.43	687.43	-
	201423020095800000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,417.60	23,417.60	-
	201423020095810000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,597.24	1,597.24	-
	201423020095820000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,071.00	1,071.00	-
	201423020095830000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,008.93	308,008.93	-
	201423020095840000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,360.71	10,360.71	-
	201423020095850000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,438.16	3,438.16	-
	201423020095860000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,337.54	1,337.54	-
	201423020095870000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,766.10	58,766.10	-
	201423020095880000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,725.12	2,725.12	-
	201423020095890000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,019.00	12,019.00	-
	201423020095900000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,780,512.52	2,780,512.52	-

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	2014230200959 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	163,325.10	163,325.10	-
	2014230200959 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,585.89	118,585.89	-
	2014230200959 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,905.17	87,905.17	-
	2014230200959 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,256.29	36,256.29	-
	2014230200959 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,642.71	1,642.71	-
	2014230200959 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,039.20	1,039.20	-
	2014230200959 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	525,465.94	525,465.94	-
	2014230200959 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,091.32	70,091.32	-
	2014230200959 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,038.20	100,038.20	-
	2014230200960 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	313,043.89	313,043.89	-
	2014230200960 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,871.88	5,871.88	-
	2014230200960 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	646.80	646.80	-
	2014230200960 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,133,883.83	1,133,883.83	-
	2014230200960 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,192.39	58,192.39	-
	2014230200960 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,642.95	14,642.95	-
	2014230200960 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,721.70	8,721.70	-
	2014230200960 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,122.33	3,122.33	-
	2014230200960 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.47	578.47	-
	2014230200960 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	208,719.36	208,719.36	-
	2014230200961 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,042.00	36,042.00	-
	2014230200961 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,425.70	20,425.70	-

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	2014230200961 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,479.53	96,479.53	-
	2014230200961 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,231.58	8,231.58	-
	2014230200961 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,225.45	3,225.45	-
	2014230200961 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	372.33	372.33	-
	2014230200961 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,507.84	36,507.84	-
	2014230200961 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,471.54	6,471.54	-
	2014230200961 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,248.00	9,248.00	-
	2014230200961 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,084,776.15	2,084,776.15	-
	2014230200962 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,668.68	105,668.68	-
	2014230200962 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,261.96	70,261.96	-
	2014230200962 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,796.34	31,796.34	-
	2014230200962 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	-
	2014230200962 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,980.38	2,980.38	-
	2014230200962 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	387,309.56	387,309.56	-
	2014230200962 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,383.94	62,383.94	-
	2014230200962 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,468.30	100,468.30	-
	2014230200962 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	416,710.49	416,710.49	-
	2014230200962 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,382.26	134,382.26	-
	2014230200963 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,666.31	5,666.31	-
	2014230200963 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,425.00	3,425.00	-
	2014230200963 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	252.57	252.57	-

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	2014230200963 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,013.26	61,013.26	-
	2014230200963 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,325.58	20,325.58	-
	2014230200963 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,508.00	5,508.00	-
	2014230200963 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	132,827.17	132,827.17	-
	2014230200963 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,835.67	5,835.67	-
	2014230200963 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	908.51	908.51	-
	2014230200963 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,417.28	22,417.28	-
	2014230200964 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,405.06	6,405.06	-
	2014230200964 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,366.00	3,366.00	-
	2014230200964 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,016.20	93,016.20	-
	2014230200964 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,744.47	11,744.47	-
	2014230200964 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	707.98	707.98	-
	2014230200964 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	28.29	28.29	-
	2014230200964 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,322.86	42,322.86	-
	2014230200964 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,276.08	4,276.08	-
	2014230200964 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,407.00	11,407.00	-
	2014230200964 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,674,709.51	2,674,709.51	-
	2014230200965 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	216,844.91	216,844.91	-
	2014230200965 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,259.18	85,259.18	-
	2014230200965 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,712.84	44,712.84	-
	2014230200965 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,929.12	37,929.12	-

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	2014230200965 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,500.00	11,500.00	-
	2014230200965 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,180.74	1,180.74	-
	2014230200965 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	757.43	757.43	-
	2014230200965 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	472,916.10	472,916.10	-
	2014230200965 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,041.34	105,041.34	-
	2014230200965 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	161,194.00	161,194.00	-
	2014230200966 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	513,119.69	513,119.69	-
	2014230200966 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	190,401.37	190,401.37	-
	2014230200966 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,090.00	30,090.00	-
	2014230200966 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,422.89	8,422.89	-
	2014230200966 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,323.46	2,323.46	-
	2014230200966 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	83,312.64	83,312.64	-
	2014230200966 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,856.64	16,856.64	-
	2014230200966 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,879.00	4,879.00	-
	2014230200966 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,069,930.64	1,069,930.64	-
	2014230200966 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,744.21	38,744.21	-
	2014230200967 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,892.68	14,892.68	-
	2014230200967 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,434.03	10,434.03	-
	2014230200967 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,284.04	2,284.04	-
	2014230200967 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	128,223.48	128,223.48	-
	2014230200967 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,347.00	25,347.00	-

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	2014230200967 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	243,595.71	243,595.71	-
	2014230200967 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,612.82	25,612.82	-
	2014230200967 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,808.09	5,808.09	-
	2014230200967 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,502.03	1,502.03	-
	2014230200967 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	-
	2014230200968 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,873.08	73,873.08	-
	2014230200968 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,653.24	5,653.24	-
	2014230200968 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,624.54	12,624.54	-
	2014230200968 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,843,118.84	2,843,118.84	-
	2014230200968 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	176,182.45	176,182.45	-
	2014230200968 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,795.41	100,795.41	-
	2014230200968 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,976.06	64,976.06	-
	2014230200968 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,354.25	23,354.25	-
	2014230200968 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,178.61	5,178.61	-
	2014230200968 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,914.46	2,914.46	-
	2014230200969 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	521,021.88	521,021.88	-
	2014230200969 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,785.66	92,785.66	-
	2014230200969 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	159,302.54	159,302.54	-
	2014230200969 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,788.32	138,788.32	-
	2014230200969 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,628.97	30,628.97	-
	2014230200969 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	-

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	2014230200969 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,072.74	1,072.74	-
	2014230200969 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,895.60	26,895.60	-
	2014230200969 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,233.48	2,233.48	-
	2014230200969 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,825.00	3,825.00	-
	2014230200970 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,611.43	108,611.43	-
	2014230200970 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,717.30	9,717.30	-
	2014230200970 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,045.21	9,045.21	-
	2014230200970 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,677.07	6,677.07	-
	2014230200970 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,694.81	2,694.81	-
	2014230200970 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	84,208.32	84,208.32	-
	2014230200970 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,897.67	15,897.67	-
	2014230200970 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,333.87	4,333.87	-
	2014230200970 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,419.22	37,419.22	-
	2014230200970 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,816.52	5,816.52	-
	2014230200971 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,231.00	9,231.00	-
	2014230200971 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,314,282.93	2,314,282.93	-
	2014230200971 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,197.00	225,197.00	-
	2014230200971 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,359.35	89,359.35	-
	2014230200971 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,613.67	32,613.67	-
	2014230200971 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,300.00	12,300.00	-
	2014230200971 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,615.10	3,615.10	-

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	2014230200971 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,414.94	1,414.94	-
	2014230200971 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	386,161.18	386,161.18	-
	2014230200971 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,181.08	110,181.08	-
	2014230200972 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,600.00	98,600.00	-
	2014230200972 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	566,836.28	566,836.28	-
	2014230200972 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	174,047.58	174,047.58	-
	2014230200972 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,630.00	21,630.00	-
	2014230200972 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,997.00	4,997.00	-
	2014230200972 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,262.88	103,262.88	-
	2014230200972 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,606.42	6,606.42	-
	2014230200972 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,497.00	7,497.00	-
	2014230200972 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	768,835.00	768,835.00	-
	2014230200972 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,374.34	60,374.34	-
	2014230200973 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,302.00	10,302.00	-
	2014230200973 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,643.43	68,643.43	-
	2014230200973 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,012.57	6,012.57	-
	2014230200973 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,155.47	1,155.47	-
	2014230200973 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,483.12	32,483.12	-
	2014230200973 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,163.02	5,163.02	-
	2014230200973 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,055.00	7,055.00	-
	2014230200973 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,466,231.51	2,466,231.51	-

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	2014230200973 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,912.40	121,912.40	-
	2014230200973 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,050.83	82,050.83	-
	2014230200974 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,189.75	69,189.75	-
	2014230200974 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,764.82	25,764.82	-
	2014230200974 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,941.40	2,941.40	-
	2014230200974 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	-
	2014230200974 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	294.86	294.86	-
	2014230200974 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	468,518.82	468,518.82	-
	2014230200974 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,666.80	64,666.80	-
	2014230200974 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,632.50	116,632.50	-
	2014230200974 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,398.74	112,398.74	-
	2014230200974 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,800.16	26,800.16	-
	2014230200975 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,050.00	6,050.00	-
	2014230200975 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,648.67	3,648.67	-
	2014230200975 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,763.28	22,763.28	-
	2014230200975 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,029.64	1,029.64	-
	2014230200975 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,074.00	2,074.00	-
	2014230200975 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	341,606.00	341,606.00	-
	2014230200975 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,927.64	3,927.64	-
	2014230200975 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,021.00	7,021.00	-
	2014230200975 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,550.71	113,550.71	-

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	2014230200975 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,636.93	11,636.93	-
	2014230200976 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,234.40	2,234.40	-
	2014230200976 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	156.57	156.57	-
	2014230200976 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,370.56	38,370.56	-
	2014230200976 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,809.04	3,809.04	-
	2014230200976 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,265.00	9,265.00	-
	2014230200976 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,293,946.53	1,293,946.53	-
	2014230200976 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,510.84	78,510.84	-
	2014230200976 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,585.25	41,585.25	-
	2014230200976 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,784.37	14,784.37	-
	2014230200976 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	923.20	923.20	-
	2014230200977 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	300.00	300.00	-
	2014230200977 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	258.42	258.42	-
	2014230200977 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	238,288.28	238,288.28	-
	2014230200977 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,555.76	41,555.76	-
	2014230200977 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,572.00	66,572.00	-
	2014230200977 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	189,339.38	189,339.38	-
	2014230200977 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,509.07	52,509.07	-
	2014230200977 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,650.00	5,650.00	-
	2014230200977 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,846.40	1,846.40	-
	2014230200977 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,406.39	1,406.39	-

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	2014230200978 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,230.92	35,230.92	-
	2014230200978 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,220.74	4,220.74	-
	2014230200978 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,522.00	4,522.00	-
	2014230200978 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	782,877.23	782,877.23	-
	2014230200978 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	241.50	241.50	-
	2014230200978 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,611.00	11,611.00	-
	2014230200978 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	128,155.43	128,155.43	-
	2014230200978 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,948.77	18,948.77	-
	2014230200978 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,348.54	1,348.54	-
	2014230200978 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	554.89	554.89	-
	2014230200979 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,614.50	44,614.50	-
	2014230200979 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,674.46	6,674.46	-
	2014230200979 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,081.00	10,081.00	-
	2014230200979 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,439,912.13	2,439,912.13	-
	2014230200979 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	250,190.45	250,190.45	-
	2014230200979 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,760.43	75,760.43	-
	2014230200979 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,313.65	32,313.65	-
	2014230200979 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,750.00	12,750.00	-
	2014230200979 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,871.76	1,871.76	-
	2014230200979 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	126.24	126.24	-
	2014230200980 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	423,560.26	423,560.26	-

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	2014230200980 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	105,764.76	105,764.76	-
	2014230200980 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,816.00	153,816.00	-
	2014230200980 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,918.48	109,918.48	-
	2014230200980 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,795.84	38,795.84	-
	2014230200980 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,440.21	6,440.21	-
	2014230200980 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	983.91	983.91	-
	2014230200980 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,861.26	20,861.26	-
	2014230200980 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,673.98	1,673.98	-
	2014230200980 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.00	2,720.00	-
	2014230200981 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,924,378.33	2,924,378.33	-
	2014230200981 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	158,157.54	158,157.54	-
	2014230200981 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,103.60	78,103.60	-
	2014230200981 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,149.82	41,149.82	-
	2014230200981 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,553.98	6,553.98	-
	2014230200981 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,437.65	6,437.65	-
	2014230200981 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	-
	2014230200981 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	573,155.52	573,155.52	-
	2014230200981 80000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,006.98	43,006.98	-
	2014230200981 90000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,579.60	82,579.60	-
	2014230200982 00000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	810,020.85	810,020.85	-
	2014230200982 10000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	326,980.02	326,980.02	-

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	2014230200982 20000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,457.27	14,457.27	-
	2014230200982 30000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,765.86	10,765.86	-
	2014230200982 40000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,688.46	119,688.46	-
	2014230200982 50000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,080.14	35,080.14	-
	2014230200982 60000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,536.00	3,536.00	-
	2014230200982 70000	29/08/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230200989 50000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,892.82	22,892.82	-
	2014230200989 60000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,624.42	25,624.42	-
	2014230200989 70000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,124.35	36,124.35	-
	2014230200989 80000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,063.35	26,063.35	-
	2014230200989 90000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,269.58	43,269.58	-
	2014230200990 00000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,355.15	30,355.15	-
	2014230200990 10000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,219.65	39,219.65	-
	2014230200990 20000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,605.54	16,605.54	-
	2014230200990 30000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,415.06	31,415.06	-
	2014230200990 40000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,097.27	11,097.27	-
	2014230200993 90000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,620.38	24,620.38	-
	2014230200994 00000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,510.90	26,510.90	-
	2014230200994 10000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,609.58	38,609.58	-
	2014230200994 20000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,659.30	23,659.30	-
	2014230200994 30000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,986.85	32,986.85	-

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	2014230200994 40000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,984.03	25,984.03	-
	2014230200994 50000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,180.99	41,180.99	-
	2014230200994 60000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,148.21	16,148.21	-
	2014230200994 70000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,710.81	31,710.81	-
	2014230200994 80000	09/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,261.01	9,261.01	-
	2014230200995 90000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,054.99	25,054.99	-
	2014230200996 00000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,982.20	25,982.20	-
	2014230200996 10000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,079.13	39,079.13	-
	2014230200996 20000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,462.72	27,462.72	-
	2014230200996 30000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,758.05	36,758.05	-
	2014230200996 40000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,730.54	32,730.54	-
	2014230200996 50000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,834.79	39,834.79	-
	2014230200996 60000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,017.85	17,017.85	-
	2014230200996 70000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,515.25	30,515.25	-
	2014230200996 80000	10/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,519.94	9,519.94	-
	2014230201011 80000	15/09/2014	102	-	0.00	955.29	0.00	0.00	955.29	0.00	955.29	-
	2014230201012 10000	15/09/2014	102	-	0.00	3,882.78	0.00	0.00	3,882.78	0.00	3,882.78	-
	2014230201012 20000	15/09/2014	102	-	0.00	6,456.66	0.00	0.00	6,456.66	0.00	6,456.66	-
	2014230201012 60000	16/09/2014	102	-	0.00	2,930.87	0.00	0.00	2,930.87	0.00	2,930.87	-
	2014230201012 70000	16/09/2014	102	-	0.00	8,037.04	0.00	0.00	8,037.04	0.00	8,037.04	-
	2014230201014 60000	16/09/2014	102	-	0.00	96,783.97	0.00	0.00	96,783.97	0.00	96,783.97	-

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	201423020101470000	16/09/2014	102	-	0.00	29,219.34	0.00	0.00	29,219.34	0.00	29,219.34	-
	201423020101480000	16/09/2014	102	-	0.00	22,345.26	0.00	0.00	22,345.26	0.00	22,345.26	-
	201423020101690000	17/09/2014	102	-	0.00	4,590.06	0.00	0.00	4,590.06	0.00	4,590.06	-
	201423020101720000	17/09/2014	102	-	0.00	24,229.80	0.00	0.00	24,229.80	0.00	24,229.80	-
	201423020101730000	17/09/2014	102	-	0.00	19,892.63	0.00	0.00	19,892.63	0.00	19,892.63	-
	201423020101740000	17/09/2014	102	-	0.00	8,417.46	0.00	0.00	8,417.46	0.00	8,417.46	-
	201423020101750000	17/09/2014	102	-	0.00	527.18	0.00	0.00	527.18	0.00	527.18	-
	201423020102170000	17/09/2014	102	-	0.00	233.61	0.00	0.00	233.61	385.72	619.33	-
	201423020102870000	22/09/2014	102	-	0.00	938.93	0.00	0.00	938.93	0.00	938.93	-
	201423020102880000	22/09/2014	102	-	0.00	4,435.47	0.00	0.00	4,435.47	0.00	4,435.47	-
	201423020103180000	22/09/2014	102	-	0.00	2,038.97	0.00	0.00	2,038.97	0.00	2,038.97	-
	201423020103300000	23/09/2014	102	-	0.00	332,803.41	0.00	0.00	332,803.41	0.00	332,803.41	-
	201423020103630000	24/09/2014	102	-	0.00	81,096.30	0.00	0.00	81,096.30	0.00	81,096.30	-
	201423020104130000	25/09/2014	102	-	0.00	585,125.07	0.00	0.00	585,125.07	0.00	585,125.07	-
	201423020104140000	25/09/2014	102	-	0.00	181.15	0.00	0.00	181.15	297.00	478.15	-
	201423020104540000	29/09/2014	102	-	0.00	121.07	0.00	0.00	121.07	0.00	121.07	-
	201423020104940000	30/09/2014	102	-	0.00	1,933.23	0.00	0.00	1,933.23	0.00	1,933.23	-
	201423020104950000	30/09/2014	102	-	0.00	3,488.85	0.00	0.00	3,488.85	0.00	3,488.85	-
	201423020105250000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,056.19	27,056.19	-
	201423020105260000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,792.78	24,792.78	-
	201423020105270000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,837.77	41,837.77	-

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	201423020105280000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,536.50	26,536.50	-
	201423020105290000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,319.92	39,319.92	-
	201423020105300000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,761.65	34,761.65	-
	201423020105310000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,190.61	42,190.61	-
	201423020105320000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,310.97	17,310.97	-
	201423020105330000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,231.17	32,231.17	-
	201423020105340000	02/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,235.53	10,235.53	-
	201423020105360000	02/10/2014	102	-	0.00	5,315.69	0.00	0.00	5,315.69	0.00	5,315.69	-
	201423020106650000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,682.14	53,682.14	-
	201423020106660000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,336.24	37,336.24	-
	201423020106670000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,179.38	27,179.38	-
	201423020106680000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,610.79	23,610.79	-
	201423020106690000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,037.15	10,037.15	-
	201423020106700000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,928.16	33,928.16	-
	201423020106710000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,388.05	22,388.05	-
	201423020106720000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,099.89	44,099.89	-
	201423020106730000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,637.68	25,637.68	-
	201423020106740000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,694.31	30,694.31	-
	201423020106750000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,674.78	19,674.78	-
	201423020106760000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,555.22	33,555.22	-
	201423020106770000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,295.49	22,295.49	-

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	2014230201067 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,492.04	29,492.04	-
	2014230201067 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,574.12	22,574.12	-
	2014230201068 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,675.55	18,675.55	-
	2014230201068 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,310.95	8,310.95	-
	2014230201068 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,545.42	29,545.42	-
	2014230201068 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,279.52	24,279.52	-
	2014230201073 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,042.75	6,042.75	-
	2014230201073 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,356.74	1,356.74	-
	2014230201073 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	2014230201073 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	456.26	456.26	-
	2014230201073 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.44	102.44	-
	2014230201073 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230201073 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,063.83	6,063.83	-
	2014230201073 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,361.47	1,361.47	-
	2014230201073 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	561.00	561.00	-
	2014230201074 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,070.80	7,070.80	-
	2014230201074 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,587.56	1,587.56	-
	2014230201074 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	527.00	527.00	-
	2014230201074 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,525.94	16,525.94	-
	2014230201074 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,710.46	3,710.46	-
	2014230201074 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	-

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	2014230201074 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,079.33	78,079.33	-
	2014230201074 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,345.43	3,345.43	-
	2014230201074 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,415.80	13,415.80	-
	2014230201074 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,712.00	5,712.00	-
	2014230201075 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,407.07	60,407.07	-
	2014230201075 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,774.88	2,774.88	-
	2014230201075 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,342.44	2,342.44	-
	2014230201075 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	955.51	955.51	-
	2014230201075 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,672.20	9,672.20	-
	2014230201075 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,938.00	1,938.00	-
	2014230201075 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,840.80	6,840.80	-
	2014230201075 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	418.17	418.17	-
	2014230201075 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230201075 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	826.72	826.72	-
	2014230201076 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	646.00	646.00	-
	2014230201076 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,974.05	3,974.05	-
	2014230201076 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	639.94	639.94	-
	2014230201076 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	437.88	437.88	-
	2014230201076 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	2014230201076 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,310.99	64,310.99	-
	2014230201076 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	162.05	162.05	-

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	201423020107670000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,629.08	10,629.08	-
	201423020107680000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,465.00	2,465.00	-
	201423020107690000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,219.38	3,219.38	-
	201423020107700000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020107710000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	398.34	398.34	-
	201423020107720000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	255.00	255.00	-
	201423020107730000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,815.21	69,815.21	-
	201423020107740000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,631.50	2,631.50	-
	201423020107750000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,459.93	1,459.93	-
	201423020107760000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,117.86	12,117.86	-
	201423020107770000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,094.00	3,094.00	-
	201423020107780000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,901.92	20,901.92	-
	201423020107790000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	345.57	345.57	-
	201423020107800000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,624.94	2,624.94	-
	201423020107810000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,346.00	2,346.00	-
	201423020107820000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,605.22	67,605.22	-
	201423020107830000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,759.62	1,759.62	-
	201423020107840000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,684.86	11,684.86	-
	201423020107850000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,142.00	2,142.00	-
	201423020107860000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,263.70	11,263.70	-
	201423020107870000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	467.51	467.51	-

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	2014230201078 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	236.93	236.93	-
	2014230201078 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,491.26	1,491.26	-
	2014230201079 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	918.00	918.00	-
	2014230201079 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,832.67	52,832.67	-
	2014230201079 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,688.34	9,688.34	-
	2014230201079 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,564.00	1,564.00	-
	2014230201079 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,131.82	19,131.82	-
	2014230201079 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	239.71	239.71	-
	2014230201079 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,508.54	2,508.54	-
	2014230201079 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,176.00	2,176.00	-
	2014230201079 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,571.84	7,571.84	-
	2014230201079 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	334.52	334.52	-
	2014230201080 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,018.08	1,018.08	-
	2014230201080 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	921.96	921.96	-
	2014230201080 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	2014230201080 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	292.00	292.00	-
	2014230201080 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,467.31	35,467.31	-
	2014230201080 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,281.63	1,281.63	-
	2014230201080 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	942.68	942.68	-
	2014230201080 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,162.26	5,162.26	-
	2014230201080 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,652.00	2,652.00	-

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	201423020108090000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,786.64	64,786.64	-
	201423020108100000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,788.83	2,788.83	-
	201423020108110000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,403.62	2,403.62	-
	201423020108120000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	474.99	474.99	-
	201423020108130000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,451.26	11,451.26	-
	201423020108140000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,533.00	2,533.00	-
	201423020108150000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,545.66	3,545.66	-
	201423020108160000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020108170000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	451.14	451.14	-
	201423020108180000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	201423020108190000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,848.17	46,848.17	-
	201423020108200000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,604.65	6,604.65	-
	201423020108210000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	201423020108220000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,881.98	7,881.98	-
	201423020108230000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	-
	201423020108240000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,257.06	3,257.06	-
	201423020108250000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	201423020108260000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	128.57	128.57	-
	201423020108270000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	393.20	393.20	-
	201423020108280000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	391.00	391.00	-
	201423020108290000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,815.92	29,815.92	-

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	20142302010830000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,602.01	1,602.01	-
	201423020108310000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	942.68	942.68	-
	201423020108320000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,219.82	4,219.82	-
	201423020108330000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	382.36	382.36	-
	201423020108340000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,887.00	1,887.00	-
	201423020108350000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,296.32	6,296.32	-
	201423020108360000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	201423020108370000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	226.00	226.00	-
	201423020108380000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	755.40	755.40	-
	201423020108390000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	782.00	782.00	-
	201423020108400000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	296,700.00	296,700.00	-
	201423020108410000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,669.33	9,669.33	-
	201423020108420000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,047.05	6,047.05	-
	201423020108430000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,117.65	5,117.65	-
	201423020108440000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,165.00	51,165.00	-
	201423020108450000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	252.44	252.44	-
	201423020108460000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,044.00	9,044.00	-
	201423020108480000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,860.53	33,860.53	-
	201423020108490000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,602.51	7,602.51	-
	201423020108500000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,708.81	2,708.81	-
	201423020108510000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,766.15	124,766.15	-

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	201423020108520000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,692.00	22,692.00	-
	201423020108530000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,879.98	12,879.98	-
	201423020108540000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	201423020108550000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,022.68	108,022.68	-
	201423020108560000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,490.12	38,490.12	-
	201423020108570000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	136.00	136.00	-
	201423020108580000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,113.55	29,113.55	-
	201423020108590000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,131.99	1,131.99	-
	201423020108600000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,790.85	6,790.85	-
	201423020108610000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,419.63	2,419.63	-
	201423020108620000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,463.73	98,463.73	-
	201423020108630000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,401.30	19,401.30	-
	201423020108640000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,780.56	5,780.56	-
	201423020108650000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	233.00	233.00	-
	201423020108660000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,722.85	49,722.85	-
	201423020108670000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,716.87	17,716.87	-
	201423020108680000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,165.97	59,165.97	-
	201423020108690000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,875.52	1,875.52	-
	201423020108700000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,497.55	13,497.55	-
	201423020108710000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,809.28	4,809.28	-
	201423020108720000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,828.78	115,828.78	-

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	201423020108730000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,071.00	25,071.00	-
	201423020108740000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,016.13	9,016.13	-
	201423020108750000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	201423020108760000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,975.55	77,975.55	-
	201423020108770000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,783.79	27,783.79	-
	201423020108780000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,944.26	82,944.26	-
	201423020108790000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,509.32	1,509.32	-
	201423020108800000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	201423020108810000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,972.21	18,972.21	-
	201423020108820000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,759.91	6,759.91	-
	201423020108830000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,306.41	2,306.41	-
	201423020108840000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12.20	12.20	-
	201423020108850000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,620.62	137,620.62	-
	201423020108860000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,195.00	30,195.00	-
	201423020108870000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,394.55	11,394.55	-
	201423020108880000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,850.92	102,850.92	-
	201423020108890000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,647.30	36,647.30	-
	201423020108900000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,912.24	18,912.24	-
	201423020108910000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,246.21	4,246.21	-
	201423020108920000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,512.98	1,512.98	-
	201423020108930000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,987.43	70,987.43	-

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	2014230201089 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	754.66	754.66	-
	2014230201089 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,029.19	16,029.19	-
	2014230201089 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,376.04	4,376.04	-
	2014230201089 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	102.00	102.00	-
	2014230201089 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,734.28	96,734.28	-
	2014230201089 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,234.50	29,234.50	-
	2014230201090 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,077.81	13,077.81	-
	2014230201090 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230201090 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,143.62	102,143.62	-
	2014230201090 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,395.27	36,395.27	-
	2014230201090 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	289.00	289.00	-
	2014230201090 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,651.43	42,651.43	-
	2014230201090 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	377.33	377.33	-
	2014230201090 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,686.75	9,686.75	-
	2014230201090 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,451.45	3,451.45	-
	2014230201090 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	861.80	861.80	-
	2014230201091 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230201091 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,403.21	78,403.21	-
	2014230201091 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,509.32	1,509.32	-
	2014230201091 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,088.97	18,088.97	-
	2014230201091 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,497.66	4,497.66	-

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	201423020109150000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,641.51	91,641.51	-
	201423020109160000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,110.00	31,110.00	-
	201423020109170000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,428.41	8,428.41	-
	201423020109180000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	240.00	240.00	-
	201423020109190000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,217.87	78,217.87	-
	201423020109200000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,870.23	27,870.23	-
	201423020109210000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	136.00	136.00	-
	201423020109220000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,219.72	49,219.72	-
	201423020109230000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	377.33	377.33	-
	201423020109240000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,124.60	11,124.60	-
	201423020109250000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,075.40	3,075.40	-
	201423020109260000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,251.71	115,251.71	-
	201423020109270000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,744.50	23,744.50	-
	201423020109280000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,236.22	11,236.22	-
	201423020109290000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020109300000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,394.51	80,394.51	-
	201423020109310000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,645.70	28,645.70	-
	201423020109320000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	153.00	153.00	-
	201423020109330000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,105.19	42,105.19	-
	201423020109340000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,131.99	1,131.99	-
	201423020109350000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,559.79	9,559.79	-

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	201423020109360000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,600.12	1,600.12	-
	201423020109370000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,297.54	70,297.54	-
	201423020109380000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,339.50	17,339.50	-
	201423020109390000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,669.96	7,669.96	-
	201423020109400000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020109410000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,069.90	42,069.90	-
	201423020109420000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,898.10	9,898.10	-
	201423020109430000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,318.04	73,318.04	-
	201423020109440000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,131.99	1,131.99	-
	201423020109450000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,746.22	16,746.22	-
	201423020109460000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,985.92	3,985.92	-
	201423020109470000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,101.03	98,101.03	-
	201423020109480000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,404.50	27,404.50	-
	201423020109490000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,179.27	15,179.27	-
	201423020109500000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	274.00	274.00	-
	201423020109510000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,014.97	96,014.97	-
	201423020109520000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,211.56	34,211.56	-
	201423020109530000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	201423020109540000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,842.61	1,842.61	-
	201423020109570000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	299,339.04	299,339.04	-
	201423020109580000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,533.30	28,533.30	-

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	201423020109590000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,282.30	4,282.30	-
	201423020109600000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,814.86	55,814.86	-
	201423020109610000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,583.06	8,583.06	-
	201423020109620000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,912.25	6,912.25	-
	201423020109630000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,655.99	80,655.99	-
	201423020109640000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,184.94	13,184.94	-
	201423020109650000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,360.25	4,360.25	-
	201423020109660000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	763.85	763.85	-
	201423020109670000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,997.36	31,997.36	-
	201423020109680000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,073.38	10,073.38	-
	201423020109690000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,928.85	9,928.85	-
	201423020109700000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,900,688.58	2,900,688.58	-
	201423020109710000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	237,313.54	237,313.54	-
	201423020109720000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,093.14	82,093.14	-
	201423020109730000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,152.17	29,152.17	-
	201423020109740000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,294.35	8,294.35	-
	201423020109750000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,524.94	2,524.94	-
	201423020109760000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	768.69	768.69	-
	201423020109770000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	488,540.84	488,540.84	-
	201423020109780000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	139,408.66	139,408.66	-
	201423020109790000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	150,929.37	150,929.37	-

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	201423020109800000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	777,981.68	777,981.68	-
	201423020109810000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	251,983.07	251,983.07	-
	201423020109820000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,800.00	20,800.00	-
	201423020109830000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,444.16	14,444.16	-
	201423020109840000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,321.83	5,321.83	-
	201423020109850000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.92	578.92	-
	201423020109860000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	130,291.64	130,291.64	-
	201423020109870000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,991.88	18,991.88	-
	201423020109880000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,331.00	7,331.00	-
	201423020109890000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,878.96	30,878.96	-
	201423020109900000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,916.68	5,916.68	-
	201423020109910000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,756.50	25,756.50	-
	201423020109920000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,764.92	1,764.92	-
	201423020109930000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	816.00	816.00	-
	201423020109940000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	331,211.52	331,211.52	-
	201423020109950000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,952.64	10,952.64	-
	201423020109960000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,661.16	5,661.16	-
	201423020109970000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,384.35	1,384.35	-
	201423020109980000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,303.82	63,303.82	-
	201423020109990000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,011.20	3,011.20	-
	201423020110000000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,965.00	10,965.00	-

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	201423020110010000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,066,661.18	3,066,661.18	-
	201423020110020000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	126,663.79	126,663.79	-
	201423020110030000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,558.59	90,558.59	-
	201423020110040000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,628.56	75,628.56	-
	201423020110050000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,856.65	16,856.65	-
	201423020110060000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,700.20	1,700.20	-
	201423020110070000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	777.98	777.98	-
	201423020110080000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	476.53	476.53	-
	201423020110090000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	580,040.64	580,040.64	-
	201423020110100000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,557.34	78,557.34	-
	201423020110110000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,269.00	101,269.00	-
	201423020110120000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	343,164.86	343,164.86	-
	201423020110130000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,515.68	17,515.68	-
	201423020110140000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,680.98	13,680.98	-
	201423020110150000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,680.98	13,680.98	-
	201423020110160000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,677.07	13,677.07	-
	201423020110170000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,677.07	13,677.07	-
	201423020110180000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,806.89	12,806.89	-
	201423020110190000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,806.89	12,806.89	-
	201423020110200000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,653.81	12,653.81	-
	201423020110210000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,586.54	10,586.54	-

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	2014230201102 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,958.17	8,958.17	-
	2014230201102 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,721.65	8,721.65	-
	2014230201102 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,721.65	8,721.65	-
	2014230201102 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,025.91	8,025.91	-
	2014230201102 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,025.91	8,025.91	-
	2014230201102 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,571.52	6,571.52	-
	2014230201102 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,724.42	2,724.42	-
	2014230201102 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,082.88	64,082.88	-
	2014230201103 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,211.50	59,211.50	-
	2014230201103 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,830.00	10,830.00	-
	2014230201103 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,975.62	4,975.62	-
	2014230201103 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,154.00	6,154.00	-
	2014230201103 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,779.20	5,779.20	-
	2014230201103 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,199,289.10	1,199,289.10	-
	2014230201103 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,036.06	67,036.06	-
	2014230201103 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,973.32	29,973.32	-
	2014230201103 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	598.72	598.72	-
	2014230201103 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	218,887.98	218,887.98	-
	2014230201104 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,596.86	39,596.86	-
	2014230201104 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,465.80	24,465.80	-
	2014230201104 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,254.33	104,254.33	-

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	201423020110430000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,608.23	7,608.23	-
	201423020110440000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	385.36	385.36	-
	201423020110450000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11.67	11.67	-
	201423020110460000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,157.16	40,157.16	-
	201423020110470000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,153.52	7,153.52	-
	201423020110480000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,591.00	10,591.00	-
	201423020110490000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,260,806.22	2,260,806.22	-
	201423020110500000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,971.75	103,971.75	-
	201423020110510000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,600.79	68,600.79	-
	201423020110520000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,959.57	48,959.57	-
	201423020110530000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,929.37	25,929.37	-
	201423020110540000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,700.00	2,700.00	-
	201423020110550000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,048.90	1,048.90	-
	201423020110560000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	423,724.22	423,724.22	-
	201423020110570000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,585.84	66,585.84	-
	201423020110580000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,225.70	103,225.70	-
	201423020110590000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	452,629.56	452,629.56	-
	201423020110600000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	155,078.11	155,078.11	-
	201423020110610000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,158.41	7,158.41	-
	201423020110620000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,587.59	5,587.59	-
	201423020110630000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,927.96	65,927.96	-

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	2014230201106 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,559.88	24,559.88	-
	2014230201106 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,202.00	5,202.00	-
	2014230201106 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	149,547.16	149,547.16	-
	2014230201106 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,422.67	7,422.67	-
	2014230201106 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,933.05	4,933.05	-
	2014230201106 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.26	68.26	-
	2014230201107 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,439.02	25,439.02	-
	2014230201107 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,427.66	3,427.66	-
	2014230201107 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,519.00	3,519.00	-
	2014230201107 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,787.11	100,787.11	-
	2014230201107 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,286.92	12,286.92	-
	2014230201107 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,453.65	5,453.65	-
	2014230201107 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	101.15	101.15	-
	2014230201107 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29.28	29.28	-
	2014230201107 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,283.88	47,283.88	-
	2014230201107 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,725.02	4,725.02	-
	2014230201108 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,387.00	10,387.00	-
	2014230201108 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,994,824.02	2,994,824.02	-
	2014230201108 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	218,186.32	218,186.32	-
	2014230201108 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,216.11	90,216.11	-
	2014230201108 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,077.34	89,077.34	-

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	201423020110850000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,505.89	41,505.89	-
	201423020110860000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,300.00	11,300.00	-
	201423020110870000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,466.61	3,466.61	-
	201423020110880000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,222.07	1,222.07	-
	201423020110890000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	525,471.00	525,471.00	-
	201423020110900000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	117,969.08	117,969.08	-
	201423020110910000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	161,459.20	161,459.20	-
	201423020110920000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	579,860.52	579,860.52	-
	201423020110930000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	229,357.62	229,357.62	-
	201423020110940000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,530.00	27,530.00	-
	201423020110950000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,842.68	8,842.68	-
	201423020110960000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,181.41	6,181.41	-
	201423020110970000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,404.78	2,404.78	-
	201423020110980000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	455.91	455.91	-
	201423020110990000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,322.32	93,322.32	-
	201423020111000000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,374.42	19,374.42	-
	201423020111010000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,134.00	5,134.00	-
	201423020111020000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,136,110.96	1,136,110.96	-
	201423020111030000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	227,579.32	227,579.32	-
	201423020111040000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,433.42	78,433.42	-
	201423020111050000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,771.22	26,771.22	-

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	201423020111060000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,116.04	3,116.04	-
	201423020111070000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,280.87	25,280.87	-
	201423020111080000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	270,146.35	270,146.35	-
	201423020111090000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,622.59	29,622.59	-
	201423020111100000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,862.29	9,862.29	-
	201423020111110000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,813.52	5,813.52	-
	201423020111120000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,554.60	1,554.60	-
	201423020111130000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	450.00	450.00	-
	201423020111140000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,386.38	81,386.38	-
	201423020111150000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,246.74	6,246.74	-
	201423020111160000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,565.84	10,565.84	-
	201423020111170000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,252,552.60	3,252,552.60	-
	201423020111180000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	182,844.50	182,844.50	-
	201423020111190000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,393.65	104,393.65	-
	201423020111200000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,938.30	48,938.30	-
	201423020111210000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,389.64	39,389.64	-
	201423020111220000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,000.00	9,000.00	-
	201423020111230000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,352.07	7,352.07	-
	201423020111240000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,016.47	3,016.47	-
	201423020111250000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	600,080.34	600,080.34	-
	201423020111260000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,914.94	103,914.94	-

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	201423020111270000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	162,583.72	162,583.72	-
	201423020111280000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,107.63	153,107.63	-
	201423020111290000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,464.85	33,464.85	-
	201423020111300000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,877.10	8,877.10	-
	201423020111310000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	-
	201423020111320000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	360.14	360.14	-
	201423020111330000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,742.42	29,742.42	-
	201423020111340000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,468.00	2,468.00	-
	201423020111350000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,046.00	4,046.00	-
	201423020111360000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,285.35	120,285.35	-
	201423020111370000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,556.44	6,556.44	-
	201423020111380000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,556.44	6,556.44	-
	201423020111390000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,521.50	5,521.50	-
	201423020111400000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,521.50	5,521.50	-
	201423020111410000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,381.44	5,381.44	-
	201423020111420000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,314.98	5,314.98	-
	201423020111430000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,047.81	5,047.81	-
	201423020111440000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,935.47	4,935.47	-
	201423020111450000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,935.47	4,935.47	-
	201423020111460000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,826.69	4,826.69	-
	201423020111470000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,826.69	4,826.69	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230201114 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,777.19	4,777.19	-
	2014230201114 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,777.19	4,777.19	-
	2014230201115 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,996.03	3,996.03	-
	2014230201115 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,996.03	3,996.03	-
	2014230201115 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,408.66	1,408.66	-
	2014230201115 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,517.78	22,517.78	-
	2014230201115 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,282.48	20,282.48	-
	2014230201115 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,464.18	3,464.18	-
	2014230201115 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	795.52	795.52	-
	2014230201115 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,718.00	7,718.00	-
	2014230201115 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,140.00	7,140.00	-
	2014230201115 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,615.67	81,615.67	-
	2014230201116 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,694.30	15,694.30	-
	2014230201116 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,959.48	2,959.48	-
	2014230201116 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,682.28	41,682.28	-
	2014230201116 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,464.40	6,464.40	-
	2014230201116 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,840.00	8,840.00	-
	2014230201116 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,511,896.63	2,511,896.63	-
	2014230201116 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	221,082.71	221,082.71	-
	2014230201116 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,030.19	88,030.19	-
	2014230201116 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,748.04	25,748.04	-

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	2014230201116 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,200.00	16,200.00	-
	2014230201117 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,315.68	8,315.68	-
	2014230201117 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,741.63	3,741.63	-
	2014230201117 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	419,764.90	419,764.90	-
	2014230201117 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,699.26	121,699.26	-
	2014230201117 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	162,360.20	162,360.20	-
	2014230201117 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	622,469.13	622,469.13	-
	2014230201117 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	194,452.07	194,452.07	-
	2014230201117 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,010.00	28,010.00	-
	2014230201117 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,847.55	22,847.55	-
	2014230201117 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,127.21	3,127.21	-
	2014230201118 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	83.82	83.82	-
	2014230201118 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,453.18	113,453.18	-
	2014230201118 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,300.06	7,300.06	-
	2014230201118 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,194.00	8,194.00	-
	2014230201118 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,377,710.71	1,377,710.71	-
	2014230201118 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	365,703.96	365,703.96	-
	2014230201118 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	208,010.70	208,010.70	-
	2014230201118 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	177,166.14	177,166.14	-
	2014230201118 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,633.14	43,633.14	-
	2014230201118 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,633.14	43,633.14	-

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	2014230201119 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,618.65	7,618.65	-
	2014230201119 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	257,709.78	257,709.78	-
	2014230201119 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	172,720.68	172,720.68	-
	2014230201119 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,869.54	22,869.54	-
	2014230201119 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,843.00	9,843.00	-
	2014230201119 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	199,549.97	199,549.97	-
	2014230201119 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,995.30	26,995.30	-
	2014230201119 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,403.11	7,403.11	-
	2014230201119 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,416.85	2,416.85	-
	2014230201119 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,195.91	1,195.91	-
	2014230201120 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,975.98	35,975.98	-
	2014230201120 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,705.04	5,705.04	-
	2014230201120 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,718.00	7,718.00	-
	2014230201120 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,695,610.30	2,695,610.30	-
	2014230201120 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	178,058.28	178,058.28	-
	2014230201120 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	122,728.55	122,728.55	-
	2014230201120 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,170.00	93,170.00	-
	2014230201120 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,247.62	31,247.62	-
	2014230201120 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	-
	2014230201120 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	305.18	305.18	-
	2014230201121 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-

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	2014230201121 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	512,217.54	512,217.54	-
	2014230201121 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,316.70	71,316.70	-
	2014230201121 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	116,894.30	116,894.30	-
	2014230201121 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,174.95	124,174.95	-
	2014230201121 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,918.71	30,918.71	-
	2014230201121 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,650.00	8,650.00	-
	2014230201121 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	506.05	506.05	-
	2014230201121 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,251.16	25,251.16	-
	2014230201121 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,137.76	1,137.76	-
	2014230201122 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,771.00	2,771.00	-
	2014230201122 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	431,616.75	431,616.75	-
	2014230201122 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,592.39	108,592.39	-
	2014230201122 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,928.22	98,928.22	-
	2014230201122 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	68,291.35	68,291.35	-
	2014230201122 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,520.00	11,520.00	-
	2014230201122 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,511.54	10,511.54	-
	2014230201122 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,511.54	10,511.54	-
	2014230201122 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,380.00	10,380.00	-
	2014230201122 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,380.00	10,380.00	-
	2014230201123 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,180.65	10,180.65	-
	2014230201123 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,180.65	10,180.65	-

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	2014230201123 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,980.00	9,980.00	-
	2014230201123 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,890.00	7,890.00	-
	2014230201123 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,463.24	6,463.24	-
	2014230201123 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,463.24	6,463.24	-
	2014230201123 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,558.10	5,558.10	-
	2014230201123 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,558.10	5,558.10	-
	2014230201123 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,100.00	5,100.00	-
	2014230201123 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,620.00	4,620.00	-
	2014230201124 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,574.23	1,574.23	-
	2014230201124 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,591.08	76,591.08	-
	2014230201124 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,488.10	67,488.10	-
	2014230201124 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,990.70	8,990.70	-
	2014230201124 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,830.12	3,830.12	-
	2014230201124 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,647.00	6,647.00	-
	2014230201124 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	152,423.18	152,423.18	-
	2014230201124 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	60,233.14	60,233.14	-
	2014230201124 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,183.82	12,183.82	-
	2014230201124 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	398.96	398.96	-
	2014230201125 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	162.05	162.05	-
	2014230201125 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,523.08	42,523.08	-
	2014230201125 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,356.64	3,356.64	-

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	201423020112530000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,976.00	8,976.00	-
	201423020112540000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,402,362.71	1,402,362.71	-
	201423020112550000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,172.15	77,172.15	-
	201423020112560000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,951.92	41,951.92	-
	201423020112570000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,921.65	12,921.65	-
	201423020112580000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,593.80	6,593.80	-
	201423020112590000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	955.51	955.51	-
	201423020112600000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	450.00	450.00	-
	201423020112610000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	258,821.56	258,821.56	-
	201423020112620000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,018.68	45,018.68	-
	201423020112630000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,093.00	65,093.00	-
	201423020112640000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	213,343.83	213,343.83	-
	201423020112650000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,340.10	57,340.10	-
	201423020112660000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,900.00	5,900.00	-
	201423020112670000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,911.02	1,911.02	-
	201423020112680000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,777.52	1,777.52	-
	201423020112690000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,464.04	39,464.04	-
	201423020112700000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,417.50	4,417.50	-
	201423020112710000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,097.00	4,097.00	-
	201423020112720000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	859,997.73	859,997.73	-
	201423020112730000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	238,141.61	238,141.61	-

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	2014230201127 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	210,565.26	210,565.26	-
	2014230201127 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,817.44	57,817.44	-
	2014230201127 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	57,817.44	57,817.44	-
	2014230201127 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,013.27	30,013.27	-
	2014230201127 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,013.27	30,013.27	-
	2014230201127 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,832.75	20,832.75	-
	2014230201128 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,832.75	20,832.75	-
	2014230201128 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,560.00	20,560.00	-
	2014230201128 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,560.00	20,560.00	-
	2014230201128 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,730.00	18,730.00	-
	2014230201128 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,120.00	18,120.00	-
	2014230201128 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,336.97	17,336.97	-
	2014230201128 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,220.00	15,220.00	-
	2014230201128 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,220.00	15,220.00	-
	2014230201128 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,465.61	14,465.61	-
	2014230201128 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,755.90	3,755.90	-
	2014230201129 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	145,068.14	145,068.14	-
	2014230201129 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,823.06	134,823.06	-
	2014230201129 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,474.32	27,474.32	-
	2014230201129 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,734.48	11,734.48	-
	2014230201129 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,053.00	12,053.00	-

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	2014230201129 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,120.38	140,120.38	-
	2014230201129 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,039.62	19,039.62	-
	2014230201129 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	574.32	574.32	-
	2014230201129 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,336.08	49,336.08	-
	2014230201129 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,278.70	7,278.70	-
	2014230201130 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,659.00	10,659.00	-
	2014230201130 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,674,059.04	2,674,059.04	-
	2014230201130 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	248,598.70	248,598.70	-
	2014230201130 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,370.01	75,370.01	-
	2014230201130 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,092.82	53,092.82	-
	2014230201130 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,082.47	25,082.47	-
	2014230201130 60000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	-
	2014230201130 70000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	745.21	745.21	-
	2014230201130 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	130.66	130.66	-
	2014230201130 90000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	467,921.50	467,921.50	-
	2014230201131 00000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,236.04	115,236.04	-
	2014230201131 10000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	155,618.00	155,618.00	-
	2014230201131 20000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	122,639.23	122,639.23	-
	2014230201131 30000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,060.60	39,060.60	-
	2014230201131 40000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,850.00	3,850.00	-
	2014230201131 50000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,521.56	23,521.56	-

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	201423020113160000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,849.78	1,849.78	-
	201423020113170000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,856.00	2,856.00	-
	201423020113180000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,251,277.06	3,251,277.06	-
	201423020113190000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,409.38	112,409.38	-
	201423020113200000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,892.03	87,892.03	-
	201423020113210000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,942.06	50,942.06	-
	201423020113220000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,662.97	6,662.97	-
	201423020113230000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	-
	201423020113240000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	727.56	727.56	-
	201423020113250000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	627,045.36	627,045.36	-
	201423020113260000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,949.82	58,949.82	-
	201423020113270000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,555.80	98,555.80	-
	201423020113280000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	806.67	806.67	-
	201423020113290000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	898,201.59	898,201.59	-
	201423020113300000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	357,060.50	357,060.50	-
	201423020113310000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,800.00	17,800.00	-
	201423020113320000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,636.72	12,636.72	-
	201423020113330000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	578.26	578.26	-
	201423020113340000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	132,876.76	132,876.76	-
	201423020113350000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,209.46	39,209.46	-
	201423020113360000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,451.00	3,451.00	-

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	2014230201133 80000	30/09/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230201135 40000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,890.29	24,890.29	-
	2014230201135 50000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,053.00	26,053.00	-
	2014230201135 60000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,607.90	45,607.90	-
	2014230201135 70000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,049.90	25,049.90	-
	2014230201135 80000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,818.09	35,818.09	-
	2014230201135 90000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,857.65	32,857.65	-
	2014230201136 00000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,687.98	38,687.98	-
	2014230201136 10000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,065.80	17,065.80	-
	2014230201136 20000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,989.56	31,989.56	-
	2014230201136 30000	07/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,629.65	8,629.65	-
	2014230201157 10000	10/10/2014	102	-	0.00	236,813.38	0.00	0.00	236,813.38	0.00	236,813.38	-
	2014230201157 20000	10/10/2014	102	-	0.00	9,108.17	0.00	0.00	9,108.17	0.00	9,108.17	-
	2014230201157 30000	10/10/2014	102	-	0.00	20,804.00	0.00	0.00	20,804.00	0.00	20,804.00	-
	2014230201157 40000	10/10/2014	102	-	0.00	106,119.39	0.00	0.00	106,119.39	0.00	106,119.39	-
	2014230201167 90000	14/10/2014	102	-	0.00	68,691.31	0.00	0.00	68,691.31	0.00	68,691.31	-
	2014230201169 80000	14/10/2014	102	-	0.00	7,703.40	0.00	0.00	7,703.40	0.00	7,703.40	-
	2014230201169 90000	14/10/2014	102	-	0.00	17,592.85	0.00	0.00	17,592.85	11,694.31	29,287.16	-
	2014230201170 00000	14/10/2014	102	-	0.00	919,486.12	0.00	0.00	919,486.12	0.00	919,486.12	-
	2014230201176 40000	16/10/2014	102	-	0.00	12,679.38	0.00	0.00	12,679.38	0.00	12,679.38	-
	2014230201178 20000	17/10/2014	102	-	0.00	2,797.75	0.00	0.00	2,797.75	0.00	2,797.75	-

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	2014230201179 20000	20/10/2014	102	-	0.00	8,349.68	0.00	0.00	8,349.68	0.00	8,349.68	-
	2014230201180 60000	21/10/2014	102	-	0.00	340,000.01	0.00	0.02	339,999.99	0.00	339,999.99	-
	2014230201183 20000	22/10/2014	102	-	0.00	19,702.46	0.00	0.00	19,702.46	0.00	19,702.46	-
	2014230201195 80000	27/10/2014	102	-	0.00	400,536.50	0.00	0.00	400,536.50	0.00	400,536.50	-
	2014230201195 90000	27/10/2014	102	-	0.00	1,375,656.50	0.00	0.00	1,375,656.50	0.00	1,375,656.50	-
	2014230201196 00000	27/10/2014	102	-	0.00	14,582.12	0.00	0.00	14,582.12	0.00	14,582.12	-
	2014230201207 50000	30/10/2014	102	-	0.00	9,021.28	0.00	0.00	9,021.28	0.00	9,021.28	-
	2014230201207 60000	30/10/2014	102	-	0.00	331.90	0.00	0.00	331.90	0.00	331.90	-
	2014230201209 80000	30/10/2014	102	-	0.00	407.97	0.00	0.00	407.97	0.00	407.97	-
	2014230201210 00000	30/10/2014	102	-	0.00	1,963.73	0.00	0.00	1,963.73	0.00	1,963.73	-
	2014230201210 10000	30/10/2014	102	-	0.00	13,528.19	0.00	0.00	13,528.19	0.00	13,528.19	-
	2014230201210 30000	30/10/2014	102	-	0.00	7,049.54	0.00	0.00	7,049.54	0.00	7,049.54	-
	2014230201210 40000	30/10/2014	102	-	0.00	3,782.83	0.00	0.00	3,782.83	0.00	3,782.83	-
	2014230201210 50000	30/10/2014	102	-	0.00	281.06	0.00	0.00	281.06	0.00	281.06	-
	2014230201226 30000	07/11/2014	102	-	0.00	6,419.54	0.00	0.00	6,419.54	0.00	6,419.54	-
	2014230201227 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,390.53	56,390.53	-
	2014230201227 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,383.30	35,383.30	-
	2014230201228 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,062.78	23,062.78	-
	2014230201228 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,528.65	30,528.65	-
	2014230201228 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,561.12	41,561.12	-
	2014230201228 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,050.03	30,050.03	-

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	2014230201228 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,123.72	35,123.72	-
	2014230201228 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,271.87	28,271.87	-
	2014230201228 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,207.12	16,207.12	-
	2014230201228 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,912.08	29,912.08	-
	2014230201228 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,726.89	6,726.89	-
	2014230201228 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,494.63	1,494.63	-
	2014230201229 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	555.00	555.00	-
	2014230201229 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	2014230201229 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,679.75	5,679.75	-
	2014230201229 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,275.24	1,275.24	-
	2014230201229 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.00	740.00	-
	2014230201229 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,622.92	6,622.92	-
	2014230201229 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,487.00	1,487.00	-
	2014230201229 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.00	740.00	-
	2014230201229 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,479.14	15,479.14	-
	2014230201229 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,475.43	3,475.43	-
	2014230201230 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-
	2014230201230 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,746.40	69,746.40	-
	2014230201230 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,867.16	13,867.16	-
	2014230201230 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,952.23	2,952.23	-
	2014230201230 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,130.80	7,130.80	-

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	201423020123050000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,674.65	53,674.65	-
	201423020123060000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,632.36	2,632.36	-
	201423020123070000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	955.51	955.51	-
	201423020123080000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,762.02	8,762.02	-
	201423020123090000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,961.00	1,961.00	-
	201423020123100000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,421.47	6,421.47	-
	201423020123110000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	410.15	410.15	-
	201423020123120000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	774.36	774.36	-
	201423020123130000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	721.50	721.50	-
	201423020123140000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,727.67	3,727.67	-
	201423020123150000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	626.17	626.17	-
	201423020123160000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	410.34	410.34	-
	201423020123170000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201423020123180000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,047.45	61,047.45	-
	201423020123190000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,892.27	1,892.27	-
	201423020123200000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	162.05	162.05	-
	201423020123210000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,124.12	10,124.12	-
	201423020123220000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,886.00	2,886.00	-
	201423020123230000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,021.36	3,021.36	-
	201423020123240000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	201423020123250000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	373.12	373.12	-

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	201423020123260000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	201423020123270000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,379.67	66,379.67	-
	201423020123280000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,631.50	2,631.50	-
	201423020123290000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,528.94	11,528.94	-
	201423020123300000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,052.50	3,052.50	-
	201423020123310000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,614.66	19,614.66	-
	201423020123320000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	331.33	331.33	-
	201423020123330000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,458.98	2,458.98	-
	201423020123340000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,220.00	2,220.00	-
	201423020123350000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,518.36	63,518.36	-
	201423020123360000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,694.34	1,694.34	-
	201423020123370000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,957.04	10,957.04	-
	201423020123380000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,586.00	2,586.00	-
	201423020123390000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,569.24	10,569.24	-
	201423020123400000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,413.22	1,413.22	-
	201423020123410000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	444.90	444.90	-
	201423020123420000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.43	374.43	-
	201423020123430000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,397.10	1,397.10	-
	201423020123440000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,110.00	1,110.00	-
	201423020123450000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,966.94	58,966.94	-
	201423020123460000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	931.92	931.92	-

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	201423020123470000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	529.26	529.26	-
	201423020123480000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,919.80	10,919.80	-
	201423020123490000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,665.00	1,665.00	-
	201423020123500000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,908.41	18,908.41	-
	201423020123510000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,065.65	1,065.65	-
	201423020123520000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-
	201423020123530000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,386.90	2,386.90	-
	201423020123540000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,924.00	1,924.00	-
	201423020123550000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,102.88	7,102.88	-
	201423020123560000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	318.50	318.50	-
	201423020123570000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	954.00	954.00	-
	201423020123580000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.00	740.00	-
	201423020123590000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,974.82	33,974.82	-
	201423020123600000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,505.52	1,505.52	-
	201423020123610000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	942.68	942.68	-
	201423020123620000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,886.34	4,886.34	-
	201423020123630000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,257.00	2,257.00	-
	201423020123640000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,151.34	61,151.34	-
	201423020123650000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,788.83	2,788.83	-
	201423020123660000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	445.89	445.89	-
	201423020123670000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,833.66	10,833.66	-

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	2014230201236 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,590.00	2,590.00	-
	2014230201236 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,327.40	3,327.40	-
	2014230201237 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230201237 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	422.66	422.66	-
	2014230201237 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014230201237 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,819.46	53,819.46	-
	2014230201237 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	2014230201237 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,910.18	8,910.18	-
	2014230201237 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,312.50	2,312.50	-
	2014230201237 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,057.37	3,057.37	-
	2014230201237 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230201237 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	2014230201238 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	368.30	368.30	-
	2014230201238 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.00	370.00	-
	2014230201238 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,553.36	16,553.36	-
	2014230201238 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	942.68	942.68	-
	2014230201238 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	616.13	616.13	-
	2014230201238 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,097.56	2,097.56	-
	2014230201238 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	358.14	358.14	-
	2014230201238 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,850.00	1,850.00	-
	2014230201238 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,929.66	5,929.66	-

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	2014230201238 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230201239 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	222.90	222.90	-
	2014230201239 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	712.90	712.90	-
	2014230201239 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	740.00	740.00	-
	2014230201239 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,589.27	74,589.27	-
	2014230201239 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,789.36	48,789.36	-
	2014230201239 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	236.46	236.46	-
	2014230201239 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,527.50	9,527.50	-
	2014230201239 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,831.37	32,831.37	-
	2014230201240 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	754.66	754.66	-
	2014230201240 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,456.14	7,456.14	-
	2014230201240 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,656.69	2,656.69	-
	2014230201240 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,502.58	120,502.58	-
	2014230201240 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,509.00	22,509.00	-
	2014230201240 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,923.24	7,923.24	-
	2014230201240 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230201240 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,610.46	100,610.46	-
	2014230201240 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,849.85	35,849.85	-
	2014230201240 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	884.00	884.00	-
	2014230201241 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,396.96	27,396.96	-
	2014230201241 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,151.25	6,151.25	-

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	2014230201241 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,191.75	2,191.75	-
	2014230201241 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,666.18	93,666.18	-
	2014230201241 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,169.50	19,169.50	-
	2014230201241 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,484.13	4,484.13	-
	2014230201241 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	233.00	233.00	-
	2014230201241 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,390.19	46,390.19	-
	2014230201241 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,529.75	16,529.75	-
	2014230201241 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,261.79	55,261.79	-
	2014230201242 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,509.32	1,509.32	-
	2014230201242 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,636.10	12,636.10	-
	2014230201242 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,502.39	4,502.39	-
	2014230201242 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,051.45	115,051.45	-
	2014230201242 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,071.00	25,071.00	-
	2014230201242 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,570.11	6,570.11	-
	2014230201242 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	2014230201242 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,208.71	72,208.71	-
	2014230201242 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,729.56	25,729.56	-
	2014230201242 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	306.00	306.00	-
	2014230201243 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,083.65	77,083.65	-
	2014230201243 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,946.48	1,946.48	-
	2014230201243 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-

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	201423020124330000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,527.14	17,527.14	-
	201423020124340000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,245.11	6,245.11	-
	201423020124350000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,554.95	2,554.95	-
	201423020124360000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,381.71	138,381.71	-
	201423020124370000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,012.00	30,012.00	-
	201423020124380000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,264.30	6,264.30	-
	201423020124390000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	201423020124400000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,181.45	95,181.45	-
	201423020124410000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,915.32	33,915.32	-
	201423020124420000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17.00	17.00	-
	201423020124430000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,284.67	18,284.67	-
	201423020124440000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	914.22	914.22	-
	201423020124450000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,446.15	4,446.15	-
	201423020124460000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,584.25	1,584.25	-
	201423020124470000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,632.56	65,632.56	-
	201423020124480000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,918.32	14,918.32	-
	201423020124490000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,315.52	5,315.52	-
	201423020124500000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,335.23	1,335.23	-
	201423020124510000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,888.56	107,888.56	-
	201423020124520000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,097.00	29,097.00	-
	201423020124530000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,518.77	7,518.77	-

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	201423020124540000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020124550000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,807.00	95,807.00	-
	201423020124560000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,138.24	34,138.24	-
	201423020124570000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	612.00	612.00	-
	201423020124580000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,246.36	38,246.36	-
	201423020124590000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	377.33	377.33	-
	201423020124600000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,825.26	8,825.26	-
	201423020124610000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,144.53	3,144.53	-
	201423020124620000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	615.65	615.65	-
	201423020124630000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,600.04	72,600.04	-
	201423020124640000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,509.32	1,509.32	-
	201423020124650000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,493.86	16,493.86	-
	201423020124660000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,876.94	5,876.94	-
	201423020124670000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,947.53	1,947.53	-
	201423020124680000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,558.44	92,558.44	-
	201423020124690000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,842.00	31,842.00	-
	201423020124700000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,437.92	2,437.92	-
	201423020124710000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	388.65	388.65	-
	201423020124720000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.00	200.00	-
	201423020124730000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,145.97	73,145.97	-
	201423020124740000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,063.62	26,063.62	-

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	201423020124750000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	238.00	238.00	-
	201423020124760000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,423.72	46,423.72	-
	201423020124770000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,423.21	10,423.21	-
	201423020124780000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,713.92	3,713.92	-
	201423020124790000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	888.36	888.36	-
	201423020124800000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27.78	27.78	-
	201423020124810000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,927.59	107,927.59	-
	201423020124820000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,744.50	23,744.50	-
	201423020124830000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,947.24	3,947.24	-
	201423020124840000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	187.23	187.23	-
	201423020124850000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,571.76	73,571.76	-
	201423020124860000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,215.26	26,215.26	-
	201423020124870000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	136.00	136.00	-
	201423020124880000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,850.46	39,850.46	-
	201423020124890000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,956.43	8,956.43	-
	201423020124900000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,191.28	3,191.28	-
	201423020124910000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,806.10	1,806.10	-
	201423020124920000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	238.00	238.00	-
	201423020124930000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,495.78	70,495.78	-
	201423020124940000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,973.50	16,973.50	-
	201423020124950000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,133.18	2,133.18	-

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	2014230201249 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	66.50	66.50	-
	2014230201249 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,701.12	38,701.12	-
	2014230201249 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,790.03	13,790.03	-
	2014230201249 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,091.95	5,091.95	-
	2014230201250 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	85.00	85.00	-
	2014230201250 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,928.28	69,928.28	-
	2014230201250 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,131.99	1,131.99	-
	2014230201250 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,750.74	15,750.74	-
	2014230201250 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,612.15	5,612.15	-
	2014230201250 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,980.85	1,980.85	-
	2014230201250 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,698.06	100,698.06	-
	2014230201250 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,757.50	25,757.50	-
	2014230201250 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,160.51	9,160.51	-
	2014230201250 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	154.00	154.00	-
	2014230201251 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,960.66	88,960.66	-
	2014230201251 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,698.78	31,698.78	-
	2014230201251 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.00	374.00	-
	2014230201251 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	413.71	413.71	-
	2014230201251 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	408.16	408.16	-
	2014230201251 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.41	147.41	-
	2014230201251 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	145.43	145.43	-

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	2014230201254 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,173.20	143,173.20	-
	2014230201254 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,347.16	39,347.16	-
	2014230201254 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,380.25	6,380.25	-
	2014230201254 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	78,234.62	78,234.62	-
	2014230201254 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,334.47	13,334.47	-
	2014230201254 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,647.83	5,647.83	-
	2014230201255 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	763.85	763.85	-
	2014230201255 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,641.68	29,641.68	-
	2014230201255 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,519.50	9,519.50	-
	2014230201255 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,186.85	9,186.85	-
	2014230201255 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,742,479.63	2,742,479.63	-
	2014230201255 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	242,294.59	242,294.59	-
	2014230201255 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,871.98	81,871.98	-
	2014230201255 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,478.76	45,478.76	-
	2014230201255 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,660.05	16,660.05	-
	2014230201255 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,500.67	1,500.67	-
	2014230201256 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	768.69	768.69	-
	2014230201256 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	459,763.74	459,763.74	-
	2014230201256 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	131,737.26	131,737.26	-
	2014230201256 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	153,479.87	153,479.87	-
	2014230201256 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	702,970.41	702,970.41	-

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	201423020125650000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	228,601.88	228,601.88	-
	201423020125660000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,230.00	28,230.00	-
	201423020125670000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,988.90	10,988.90	-
	201423020125680000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,478.28	9,478.28	-
	201423020125690000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	213.80	213.80	-
	201423020125700000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,918.50	121,918.50	-
	201423020125710000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,954.46	17,954.46	-
	201423020125720000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,946.57	7,946.57	-
	201423020125730000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,005.68	30,005.68	-
	201423020125740000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,089.34	5,089.34	-
	201423020125750000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	393.81	393.81	-
	201423020125760000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,084.46	24,084.46	-
	201423020125770000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,653.12	1,653.12	-
	201423020125780000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,091.50	1,091.50	-
	201423020125790000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	315,909.86	315,909.86	-
	201423020125800000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,618.18	11,618.18	-
	201423020125810000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,356.31	1,356.31	-
	201423020125820000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.21	604.21	-
	201423020125830000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,642.76	59,642.76	-
	201423020125840000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,511.68	3,511.68	-
	201423020125850000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,710.50	11,710.50	-

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	201423020125860000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,874,174.98	2,874,174.98	-
	201423020125870000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,824.98	120,824.98	-
	201423020125880000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,099.19	90,099.19	-
	201423020125890000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,968.34	16,968.34	-
	201423020125900000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,625.19	9,625.19	-
	201423020125910000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,700.20	1,700.20	-
	201423020125920000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	380.48	380.48	-
	201423020125930000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	222.26	222.26	-
	201423020125940000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	278,686.30	278,686.30	-
	201423020125950000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,399.50	101,399.50	-
	201423020125960000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	321,593.66	321,593.66	-
	201423020125970000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,702.43	15,702.43	-
	201423020125980000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,372.94	3,372.94	-
	201423020125990000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,372.94	3,372.94	-
	201423020126000000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,139.01	3,139.01	-
	201423020126010000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,743.31	2,743.31	-
	201423020126020000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,620.92	1,620.92	-
	201423020126030000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,620.92	1,620.92	-
	201423020126040000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126050000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126060000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-

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	201423020126070000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126080000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126090000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126100000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126110000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126120000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126130000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126140000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126150000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126160000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126170000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,566.11	1,566.11	-
	201423020126180000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	747.66	747.66	-
	201423020126190000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	747.66	747.66	-
	201423020126200000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	560.57	560.57	-
	201423020126210000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	359.01	359.01	-
	201423020126220000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	359.01	359.01	-
	201423020126230000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	49.83	49.83	-
	201423020126240000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	49.83	49.83	-
	201423020126250000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,879.26	59,879.26	-
	201423020126260000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,270.78	10,270.78	-
	201423020126270000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,692.04	3,692.04	-

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	201423020126280000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,260.58	3,260.58	-
	201423020126290000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,456.50	6,456.50	-
	201423020126300000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	611,550.56	611,550.56	-
	201423020126310000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	201,490.18	201,490.18	-
	201423020126320000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,382.80	35,382.80	-
	201423020126330000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,406.50	19,406.50	-
	201423020126340000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,170.52	54,170.52	-
	201423020126350000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,779.14	36,779.14	-
	201423020126360000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,697.98	6,697.98	-
	201423020126370000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,880.60	10,880.60	-
	201423020126380000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,163,178.85	2,163,178.85	-
	201423020126390000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,964.07	101,964.07	-
	201423020126400000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,285.38	67,285.38	-
	201423020126410000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,194.83	16,194.83	-
	201423020126420000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,949.58	11,949.58	-
	201423020126430000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,140.00	6,140.00	-
	201423020126440000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,618.78	3,618.78	-
	201423020126450000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	406,788.08	406,788.08	-
	201423020126460000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,672.22	63,672.22	-
	201423020126470000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,155.50	104,155.50	-
	201423020126480000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	348,590.01	348,590.01	-

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	201423020126490000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,664.50	63,664.50	-
	201423020126500000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,310.14	22,310.14	-
	201423020126510000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,728.10	7,728.10	-
	201423020126520000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	119,856.32	119,856.32	-
	201423020126530000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,270.20	23,270.20	-
	201423020126540000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,802.64	5,802.64	-
	201423020126550000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,649.86	3,649.86	-
	201423020126560000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,330.00	3,330.00	-
	201423020126570000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	93,190.39	93,190.39	-
	201423020126580000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,205.63	12,205.63	-
	201423020126590000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,754.01	5,754.01	-
	201423020126600000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	29.28	29.28	-
	201423020126610000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,684.60	43,684.60	-
	201423020126620000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,533.14	4,533.14	-
	201423020126630000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,953.00	9,953.00	-
	201423020126640000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,787,076.46	2,787,076.46	-
	201423020126650000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	210,156.97	210,156.97	-
	201423020126660000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,950.01	82,950.01	-
	201423020126670000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,836.99	55,836.99	-
	201423020126680000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,198.54	10,198.54	-
	201423020126690000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,164.00	8,164.00	-

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	201423020126700000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,222.07	1,222.07	-
	201423020126710000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	640.43	640.43	-
	201423020126720000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	489,579.04	489,579.04	-
	201423020126730000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,786.90	109,786.90	-
	201423020126740000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	160,210.00	160,210.00	-
	201423020126750000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	528,040.20	528,040.20	-
	201423020126760000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	197,504.30	197,504.30	-
	201423020126770000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,525.02	34,525.02	-
	201423020126780000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,900.00	27,900.00	-
	201423020126790000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,320.94	4,320.94	-
	201423020126800000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,404.78	2,404.78	-
	201423020126810000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27.35	27.35	-
	201423020126820000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,943.12	85,943.12	-
	201423020126830000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,778.52	17,778.52	-
	201423020126840000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,365.00	5,365.00	-
	201423020126850000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,112,234.32	1,112,234.32	-
	201423020126860000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	184,122.98	184,122.98	-
	201423020126870000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,150.39	66,150.39	-
	201423020126880000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	47,139.55	47,139.55	-
	201423020126890000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,200.19	41,200.19	-
	201423020126900000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,797.03	31,797.03	-

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	2014230201269 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,526.57	20,526.57	-
	2014230201269 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,230.97	3,230.97	-
	2014230201269 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,741.47	2,741.47	-
	2014230201269 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363.99	2,363.99	-
	2014230201269 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363.99	2,363.99	-
	2014230201269 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,389.15	1,389.15	-
	2014230201269 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	213,331.24	213,331.24	-
	2014230201269 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,615.12	28,615.12	-
	2014230201269 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,250.94	22,250.94	-
	2014230201270 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,877.45	26,877.45	-
	2014230201270 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	242,526.63	242,526.63	-
	2014230201270 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,928.61	80,928.61	-
	2014230201270 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,946.01	3,946.01	-
	2014230201270 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,656.38	52,656.38	-
	2014230201270 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,261.34	13,261.34	-
	2014230201270 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,164,535.58	3,164,535.58	-
	2014230201270 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	180,541.73	180,541.73	-
	2014230201270 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	101,997.73	101,997.73	-
	2014230201270 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,029.93	28,029.93	-
	2014230201271 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,915.39	11,915.39	-
	2014230201271 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,016.47	3,016.47	-

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	2014230201271 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	586,739.60	586,739.60	-
	2014230201271 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,204.48	97,204.48	-
	2014230201271 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	170,019.50	170,019.50	-
	2014230201271 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	142,393.72	142,393.72	-
	2014230201271 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,050.76	34,050.76	-
	2014230201271 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,998.70	14,998.70	-
	2014230201271 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00	-
	2014230201271 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	627.55	627.55	-
	2014230201272 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,626.26	27,626.26	-
	2014230201272 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,311.66	2,311.66	-
	2014230201272 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,425.00	4,425.00	-
	2014230201272 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,668.29	110,668.29	-
	2014230201272 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,352.46	12,352.46	-
	2014230201272 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,920.77	5,920.77	-
	2014230201272 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,602.07	2,602.07	-
	2014230201272 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,602.07	2,602.07	-
	2014230201272 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,573.60	2,573.60	-
	2014230201272 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,088.74	2,088.74	-
	2014230201273 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,088.74	2,088.74	-
	2014230201273 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,951.41	1,951.41	-
	2014230201273 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,231.76	1,231.76	-

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	2014230201273 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	753.77	753.77	-
	2014230201273 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	432.14	432.14	-
	2014230201273 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	149.01	149.01	-
	2014230201273 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,632.42	20,632.42	-
	2014230201273 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,270.00	3,270.00	-
	2014230201273 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,363.94	2,363.94	-
	2014230201273 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	260.66	260.66	-
	2014230201274 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,678.50	6,678.50	-
	2014230201274 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	238.00	238.00	-
	2014230201274 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,699.29	73,699.29	-
	2014230201274 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,473.10	15,473.10	-
	2014230201274 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,920.68	4,920.68	-
	2014230201274 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,041.98	39,041.98	-
	2014230201274 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,059.94	6,059.94	-
	2014230201274 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,634.00	8,634.00	-
	2014230201274 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,385,774.71	2,385,774.71	-
	2014230201274 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,903.27	225,903.27	-
	2014230201275 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,827.86	87,827.86	-
	2014230201275 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,114.02	17,114.02	-
	2014230201275 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,450.00	14,450.00	-
	2014230201275 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,905.17	11,905.17	-

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	2014230201275 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,741.63	3,741.63	-
	2014230201275 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	142.41	142.41	-
	2014230201275 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	400,302.94	400,302.94	-
	2014230201275 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	114,308.34	114,308.34	-
	2014230201275 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,483.00	134,483.00	-
	2014230201275 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	573,875.85	573,875.85	-
	2014230201276 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	175,314.06	175,314.06	-
	2014230201276 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,148.33	24,148.33	-
	2014230201276 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,960.79	3,960.79	-
	2014230201276 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	103,317.46	103,317.46	-
	2014230201276 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,189.56	8,189.56	-
	2014230201276 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,325.00	8,325.00	-
	2014230201276 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,314,300.13	1,314,300.13	-
	2014230201276 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	185,527.26	185,527.26	-
	2014230201276 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,653.57	31,653.57	-
	2014230201276 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,944.29	21,944.29	-
	2014230201277 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,430.00	21,430.00	-
	2014230201277 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,520.35	15,520.35	-
	2014230201277 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,620.00	13,620.00	-
	2014230201277 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,210.00	13,210.00	-
	2014230201277 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,300.00	10,300.00	-

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	2014230201277 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,300.00	10,300.00	-
	2014230201277 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,249.98	10,249.98	-
	2014230201277 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,412.37	9,412.37	-
	2014230201277 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,733.93	8,733.93	-
	2014230201277 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	-
	2014230201278 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,954.71	4,954.71	-
	2014230201278 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,324.66	2,324.66	-
	2014230201278 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,324.66	2,324.66	-
	2014230201278 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,592.48	1,592.48	-
	2014230201278 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230201278 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230201278 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230201278 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,538.63	1,538.63	-
	2014230201278 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	810.84	810.84	-
	2014230201278 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	243,053.38	243,053.38	-
	2014230201279 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,727.94	25,727.94	-
	2014230201279 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,713.40	23,713.40	-
	2014230201279 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,333.50	3,333.50	-
	2014230201279 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,733.20	9,733.20	-
	2014230201279 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,297.62	102,297.62	-
	2014230201279 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,577.75	8,577.75	-

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	2014230201279 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,329.27	1,329.27	-
	2014230201279 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,195.91	1,195.91	-
	2014230201279 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,185.98	34,185.98	-
	2014230201279 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,343.66	5,343.66	-
	2014230201280 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,622.00	7,622.00	-
	2014230201280 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,548,108.11	2,548,108.11	-
	2014230201280 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,338.19	121,338.19	-
	2014230201280 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,517.58	87,517.58	-
	2014230201280 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,046.95	87,046.95	-
	2014230201280 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,511.97	15,511.97	-
	2014230201280 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	-
	2014230201280 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	305.18	305.18	-
	2014230201280 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.47	13.47	-
	2014230201280 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	486,484.04	486,484.04	-
	2014230201281 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,499.74	64,499.74	-
	2014230201281 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,870.90	118,870.90	-
	2014230201281 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,577.88	111,577.88	-
	2014230201281 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,288.40	27,288.40	-
	2014230201281 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,650.00	6,650.00	-
	2014230201281 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,128.57	2,128.57	-
	2014230201281 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,571.76	22,571.76	-

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	201423020128170000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,065.68	1,065.68	-
	201423020128180000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,405.00	2,405.00	-
	201423020128190000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	409,624.06	409,624.06	-
	201423020128200000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,516.50	108,516.50	-
	201423020128210000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,036.59	15,036.59	-
	201423020128220000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,943.94	6,943.94	-
	201423020128230000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,069.23	4,069.23	-
	201423020128240000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	-
	201423020128250000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,500.00	3,500.00	-
	201423020128260000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,472.12	3,472.12	-
	201423020128270000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,045.77	3,045.77	-
	201423020128280000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,625.15	2,625.15	-
	201423020128290000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,321.57	1,321.57	-
	201423020128300000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	880.44	880.44	-
	201423020128310000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	880.44	880.44	-
	201423020128320000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	625.21	625.21	-
	201423020128330000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	625.21	625.21	-
	201423020128340000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	610.81	610.81	-
	201423020128350000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	610.81	610.81	-
	201423020128360000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	201423020128370000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-

Órgão	Empenho	Data do Empenho	Fonte do Empenho	Fonte do Pagamento	Valor do Documento	Valor de Retenção	Valor Antecipado	Valor Anulado	Valor Total Pagamento	Outras Baixas	Valor Total	Conta Bancária
02 - Prefeitura Municipal de Belo Horizonte	2014230201283 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201283 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	604.07	604.07	-
	2014230201284 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	197.86	197.86	-
	2014230201284 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	197.86	197.86	-
	2014230201285 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	62.54	62.54	-
	2014230201285 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,055.50	72,055.50	-
	2014230201285 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,688.50	7,688.50	-
	2014230201285 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,361.82	4,361.82	-
	2014230201285 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,105.00	6,105.00	-
	2014230201285 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	122,899.73	122,899.73	-
	2014230201285 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,654.54	11,654.54	-
	2014230201285 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	162.05	162.05	-
	2014230201285 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,329.62	38,329.62	-

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	201423020128590000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,144.76	3,144.76	-
	201423020128600000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,083.50	9,083.50	-
	201423020128610000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,329,677.68	1,329,677.68	-
	201423020128620000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,045.52	76,045.52	-
	201423020128630000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,257.95	43,257.95	-
	201423020128640000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,351.77	17,351.77	-
	201423020128650000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	955.51	955.51	-
	201423020128660000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	300.00	300.00	-
	201423020128670000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	247,134.84	247,134.84	-
	201423020128680000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,068.36	41,068.36	-
	201423020128690000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,180.00	63,180.00	-
	201423020128700000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	193,077.79	193,077.79	-
	201423020128710000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,368.78	53,368.78	-
	201423020128720000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	-
	201423020128730000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,941.07	1,941.07	-
	201423020128740000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,911.02	1,911.02	-
	201423020128750000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,092.66	36,092.66	-
	201423020128760000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,146.12	4,146.12	-
	201423020128770000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,162.50	4,162.50	-
	201423020128780000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	809,935.40	809,935.40	-
	201423020128790000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	218,700.25	218,700.25	-

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	201423020128800000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,590.37	22,590.37	-
	201423020128810000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,940.77	13,940.77	-
	201423020128820000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,550.00	13,550.00	-
	201423020128830000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,340.00	13,340.00	-
	201423020128840000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,794.10	9,794.10	-
	201423020128850000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,623.53	8,623.53	-
	201423020128860000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,749.36	7,749.36	-
	201423020128870000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,749.36	7,749.36	-
	201423020128880000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,720.00	6,720.00	-
	201423020128890000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,720.00	6,720.00	-
	201423020128900000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,213.63	6,213.63	-
	201423020128910000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,819.88	5,819.88	-
	201423020128920000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,193.66	1,193.66	-
	201423020128930000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,126.67	1,126.67	-
	201423020128940000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	337.04	337.04	-
	201423020128950000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	337.04	337.04	-
	201423020128960000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	246.11	246.11	-
	201423020128970000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	246.11	246.11	-
	201423020128980000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	125.45	125.45	-
	201423020128990000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	125.45	125.45	-
	201423020129000000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	55.67	55.67	-

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	201423020129010000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	55.67	55.67	-
	201423020129020000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41.94	41.94	-
	201423020129030000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	41.94	41.94	-
	201423020129040000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24.50	24.50	-
	201423020129050000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	24.50	24.50	-
	201423020129060000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,188.08	136,188.08	-
	201423020129070000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,910.34	25,910.34	-
	201423020129080000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,858.72	12,858.72	-
	201423020129090000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,672.50	12,672.50	-
	201423020129100000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	131,981.19	131,981.19	-
	201423020129110000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,240.24	18,240.24	-
	201423020129120000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,534.43	6,534.43	-
	201423020129130000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	574.32	574.32	-
	201423020129140000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,282.34	46,282.34	-
	201423020129150000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,817.62	6,817.62	-
	201423020129160000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,303.50	11,303.50	-
	201423020129170000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,559,224.41	2,559,224.41	-
	201423020129180000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	243,208.94	243,208.94	-
	201423020129190000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,292.22	75,292.22	-
	201423020129200000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,408.18	27,408.18	-
	201423020129210000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,571.28	18,571.28	-

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	2014230201292 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	-
	2014230201292 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,483.24	2,483.24	-
	2014230201292 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	130.66	130.66	-
	2014230201292 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	446,318.24	446,318.24	-
	2014230201292 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	108,293.88	108,293.88	-
	2014230201292 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	160,857.50	160,857.50	-
	2014230201292 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,341.40	120,341.40	-
	2014230201292 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,053.05	38,053.05	-
	2014230201293 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,100.00	9,100.00	-
	2014230201293 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,426.40	2,426.40	-
	2014230201293 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,464.58	22,464.58	-
	2014230201293 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,689.66	2,689.66	-
	2014230201293 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,237.50	3,237.50	-
	2014230201293 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	593,210.08	593,210.08	-
	2014230201293 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,100.30	59,100.30	-
	2014230201293 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	98,855.20	98,855.20	-
	2014230201293 80000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,136.67	1,136.67	-
	2014230201293 90000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	835,894.13	835,894.13	-
	2014230201294 00000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	330,751.51	330,751.51	-
	2014230201294 10000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,827.78	32,827.78	-
	2014230201294 20000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,300.00	17,300.00	-

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	2014230201294 30000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,274.23	13,274.23	-
	2014230201294 40000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.75	113.75	-
	2014230201294 50000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	123,362.38	123,362.38	-
	2014230201294 60000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,735.44	36,735.44	-
	2014230201294 70000	31/10/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,108.00	3,108.00	-
	2014230201300 80000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,142.34	29,142.34	-
	2014230201300 90000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,342.79	29,342.79	-
	2014230201301 00000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,267.63	42,267.63	-
	2014230201301 10000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,900.15	28,900.15	-
	2014230201301 20000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,878.79	36,878.79	-
	2014230201301 30000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,072.39	31,072.39	-
	2014230201301 40000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,383.23	44,383.23	-
	2014230201301 50000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,257.40	18,257.40	-
	2014230201301 60000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,973.30	32,973.30	-
	2014230201301 70000	07/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,210.95	9,210.95	-
	2014230201307 40000	12/11/2014	102	-	0.00	3,077.25	0.00	0.00	3,077.25	0.00	3,077.25	-
	2014230201312 10000	14/11/2014	102	-	0.00	541.27	0.00	0.00	541.27	0.00	541.27	-
	2014230201319 60000	18/11/2014	102	-	0.00	24,130.47	0.00	0.00	24,130.47	0.00	24,130.47	-
	2014230201319 70000	18/11/2014	102	-	0.00	1,421.00	0.00	0.00	1,421.00	0.00	1,421.00	-
	2014230201321 00000	19/11/2014	102	-	0.00	13,463.91	0.00	0.00	13,463.91	0.00	13,463.91	-
	2014230201321 60000	19/11/2014	102	-	0.00	9,016.36	0.00	0.00	9,016.36	9,213.87	18,230.23	-

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	2014230201322 80000	20/11/2014	102	-	0.00	4,047.66	0.00	0.00	4,047.66	0.00	4,047.66	-
	2014230201326 60000	21/11/2014	102	-	0.00	4,837.86	0.00	0.00	4,837.86	9,985.78	14,823.64	-
	2014230201327 90000	21/11/2014	102	-	0.00	822.49	0.00	0.00	822.49	0.00	822.49	-
	2014230201328 00000	21/11/2014	102	-	0.00	338.44	0.00	0.00	338.44	0.00	338.44	-
	2014230201328 30000	21/11/2014	102	-	0.00	227.93	0.00	0.00	227.93	0.00	227.93	-
	2014230201337 60000	26/11/2014	102	-	0.00	746.45	0.00	0.00	746.45	0.00	746.45	-
	2014230201340 40000	26/11/2014	102	-	0.00	480.78	0.00	0.00	480.78	0.00	480.78	-
	2014230201349 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	81.96	81.96	-
	2014230201350 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	0.88	0.88	-
	2014230201350 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24.78	24.78	-
	2014230201360 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,147.80	56,147.80	-
	2014230201360 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,633.55	40,633.55	-
	2014230201360 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,931.24	22,931.24	-
	2014230201360 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,250.22	35,250.22	-
	2014230201361 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,131.02	45,131.02	-
	2014230201361 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	32,303.13	32,303.13	-
	2014230201361 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,612.43	37,612.43	-
	2014230201361 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,371.48	29,371.48	-
	2014230201361 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,529.77	15,529.77	-
	2014230201361 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,647.08	30,647.08	-
	2014230201361 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,552.00	7,552.00	-

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	201423020136170000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,679.89	1,679.89	-
	201423020136180000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	777.00	777.00	-
	201423020136190000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	183.00	183.00	-
	201423020136200000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,571.82	6,571.82	-
	201423020136210000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,475.53	1,475.53	-
	201423020136220000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	777.00	777.00	-
	201423020136230000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,446.88	7,446.88	-
	201423020136240000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,672.00	1,672.00	-
	201423020136250000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	499.50	499.50	-
	201423020136260000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,802.58	16,802.58	-
	201423020136270000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,772.57	3,772.57	-
	201423020136280000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,406.00	1,406.00	-
	201423020136290000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,804.97	76,804.97	-
	201423020136300000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,910.75	1,910.75	-
	201423020136310000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,685.68	15,685.68	-
	201423020136320000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,290.00	6,290.00	-
	201423020136330000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,314.08	55,314.08	-
	201423020136340000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,662.40	2,662.40	-
	201423020136350000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,012.93	2,012.93	-
	201423020136360000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	987.82	987.82	-
	201423020136370000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,046.46	9,046.46	-

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	2014230201363 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,164.50	2,164.50	-
	2014230201363 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,229.99	7,229.99	-
	2014230201364 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	411.95	411.95	-
	2014230201364 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	800.54	800.54	-
	2014230201364 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	777.00	777.00	-
	2014230201364 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,050.90	4,050.90	-
	2014230201364 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	753.05	753.05	-
	2014230201364 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	424.10	424.10	-
	2014230201364 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	203.50	203.50	-
	2014230201364 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,220.12	63,220.12	-
	2014230201364 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,513.52	2,513.52	-
	2014230201364 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	167.53	167.53	-
	2014230201365 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,387.52	10,387.52	-
	2014230201365 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,034.00	3,034.00	-
	2014230201365 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,420.37	3,420.37	-
	2014230201365 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-
	2014230201365 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	385.72	385.72	-
	2014230201365 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-
	2014230201365 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,240.40	69,240.40	-
	2014230201365 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,720.49	2,720.49	-
	2014230201365 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,163.18	13,163.18	-

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	2014230201365 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,071.00	3,071.00	-
	2014230201366 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,917.09	21,917.09	-
	2014230201366 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	338.45	338.45	-
	2014230201366 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,541.96	2,541.96	-
	2014230201366 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,776.00	1,776.00	-
	2014230201366 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,422.59	66,422.59	-
	2014230201366 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,348.98	1,348.98	-
	2014230201366 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,318.78	11,318.78	-
	2014230201366 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,090.50	2,090.50	-
	2014230201366 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,692.94	11,692.94	-
	2014230201366 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	417.66	417.66	-
	2014230201367 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.43	374.43	-
	2014230201367 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,443.62	1,443.62	-
	2014230201367 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	999.00	999.00	-
	2014230201367 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,844.21	61,844.21	-
	2014230201367 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	961.12	961.12	-
	2014230201367 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,284.44	11,284.44	-
	2014230201367 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,739.00	1,739.00	-
	2014230201367 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,655.42	20,655.42	-
	2014230201367 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,198.63	1,198.63	-
	2014230201367 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	253.00	253.00	-

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	201423020136800000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,450.02	2,450.02	-
	201423020136810000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,720.50	1,720.50	-
	201423020136820000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,937.38	7,937.38	-
	201423020136830000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	326.51	326.51	-
	201423020136840000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	986.04	986.04	-
	201423020136850000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	721.50	721.50	-
	201423020136860000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,250.69	36,250.69	-
	201423020136870000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,521.09	1,521.09	-
	201423020136880000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,461.01	1,461.01	-
	201423020136890000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	974.56	974.56	-
	201423020136900000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,047.76	5,047.76	-
	201423020136910000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,035.00	2,035.00	-
	201423020136920000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,103.13	63,103.13	-
	201423020136930000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,883.14	2,883.14	-
	201423020136940000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	460.97	460.97	-
	201423020136950000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,192.32	11,192.32	-
	201423020136960000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,460.50	2,460.50	-
	201423020136970000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,866.95	7,866.95	-
	201423020136980000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,736.54	3,736.54	-
	201423020136990000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,145.51	1,145.51	-
	201423020137000000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	40.00	40.00	-

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	2014230201370 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	436.90	436.90	-
	2014230201370 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	166.50	166.50	-
	2014230201370 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	55,687.05	55,687.05	-
	2014230201370 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	786.67	786.67	-
	2014230201370 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,896.18	8,896.18	-
	2014230201370 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,776.00	1,776.00	-
	2014230201370 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,458.39	3,458.39	-
	2014230201370 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	137.50	137.50	-
	2014230201370 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	133.00	133.00	-
	2014230201371 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	380.76	380.76	-
	2014230201371 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-
	2014230201371 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,507.56	18,507.56	-
	2014230201371 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,937.03	1,937.03	-
	2014230201371 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	974.56	974.56	-
	2014230201371 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	620.57	620.57	-
	2014230201371 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,168.42	2,168.42	-
	2014230201371 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.24	370.24	-
	2014230201371 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,480.00	1,480.00	-
	2014230201371 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,709.17	6,709.17	-
	2014230201372 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	366.00	366.00	-
	2014230201372 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	201.20	201.20	-

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	2014230201372 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	737.00	737.00	-
	2014230201372 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	555.00	555.00	-
	2014230201372 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,336.24	308,336.24	-
	2014230201372 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	211,885.84	211,885.84	-
	2014230201372 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,556.23	21,556.23	-
	2014230201372 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,365.34	9,365.34	-
	2014230201372 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,061.31	9,061.31	-
	2014230201372 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,290.70	5,290.70	-
	2014230201373 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,117.65	5,117.65	-
	2014230201373 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,080.25	3,080.25	-
	2014230201373 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	66.97	66.97	-
	2014230201373 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	50,545.66	50,545.66	-
	2014230201373 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	244.46	244.46	-
	2014230201373 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,861.50	8,861.50	-
	2014230201373 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	53,134.04	53,134.04	-
	2014230201373 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,781.07	2,781.07	-
	2014230201373 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,233.06	12,233.06	-
	2014230201373 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,363.09	4,363.09	-
	2014230201374 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	188,678.59	188,678.59	-
	2014230201374 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,143.00	22,143.00	-
	2014230201374 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,851.52	17,851.52	-

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	2014230201374 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	2014230201374 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	166,132.47	166,132.47	-
	2014230201374 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,197.24	59,197.24	-
	2014230201374 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	37.00	37.00	-
	2014230201374 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,648.74	42,648.74	-
	2014230201374 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	776.92	776.92	-
	2014230201374 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,750.09	9,750.09	-
	2014230201375 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,474.06	3,474.06	-
	2014230201375 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	151,179.41	151,179.41	-
	2014230201375 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,169.50	19,169.50	-
	2014230201375 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,848.86	7,848.86	-
	2014230201375 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	113.00	113.00	-
	2014230201375 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,574.02	75,574.02	-
	2014230201375 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,927.86	26,927.86	-
	2014230201375 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	37.00	37.00	-
	2014230201375 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,971.71	85,971.71	-
	2014230201375 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,319.63	2,319.63	-
	2014230201376 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,541.91	19,541.91	-
	2014230201376 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,962.95	6,962.95	-
	2014230201376 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	184,588.09	184,588.09	-
	2014230201376 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,071.00	25,071.00	-

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	2014230201376 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,340.83	11,340.83	-
	2014230201376 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	35.00	35.00	-
	2014230201376 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22.19	22.19	-
	2014230201376 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,176.02	118,176.02	-
	2014230201376 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,107.46	42,107.46	-
	2014230201376 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	120,854.75	120,854.75	-
	2014230201377 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,546.12	8,546.12	-
	2014230201377 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	147.30	147.30	-
	2014230201377 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,087.98	28,087.98	-
	2014230201377 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,008.06	10,008.06	-
	2014230201377 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	206,975.46	206,975.46	-
	2014230201377 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,110.00	31,110.00	-
	2014230201377 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,489.45	17,489.45	-
	2014230201377 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,320.00	1,320.00	-
	2014230201377 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	157,509.90	157,509.90	-
	2014230201377 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,122.57	56,122.57	-
	2014230201378 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	388.50	388.50	-
	2014230201378 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,743.60	30,743.60	-
	2014230201378 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,015.28	1,015.28	-
	2014230201378 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,130.62	7,130.62	-
	2014230201378 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,540.71	2,540.71	-

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	2014230201378 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,427.99	100,427.99	-
	2014230201378 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,330.76	2,330.76	-
	2014230201378 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,808.12	22,808.12	-
	2014230201378 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,126.79	8,126.79	-
	2014230201378 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	176,745.62	176,745.62	-
	2014230201379 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,261.70	29,261.70	-
	2014230201379 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,051.02	14,051.02	-
	2014230201379 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	2014230201379 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	158,574.24	158,574.24	-
	2014230201379 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	56,501.81	56,501.81	-
	2014230201379 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	55.50	55.50	-
	2014230201379 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	59,533.24	59,533.24	-
	2014230201379 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,330.76	2,330.76	-
	2014230201379 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,655.03	13,655.03	-
	2014230201379 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,865.44	4,865.44	-
	2014230201380 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,527.52	111,527.52	-
	2014230201380 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,330.76	2,330.76	-
	2014230201380 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,968.91	24,968.91	-
	2014230201380 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,896.69	8,896.69	-
	2014230201380 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	146,382.24	146,382.24	-
	2014230201380 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,670.80	30,670.80	-

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	201423020138060000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,587.88	13,587.88	-
	201423020138070000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	120.00	120.00	-
	201423020138080000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	122,134.32	122,134.32	-
	201423020138090000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,517.85	43,517.85	-
	201423020138100000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	74.00	74.00	-
	201423020138110000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	72,331.28	72,331.28	-
	201423020138120000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,567.43	1,567.43	-
	201423020138130000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,233.54	16,233.54	-
	201423020138140000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,784.19	5,784.19	-
	201423020138150000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	174,489.56	174,489.56	-
	201423020138160000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,012.50	23,012.50	-
	201423020138170000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,033.65	14,033.65	-
	201423020138180000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020138190000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	121,706.90	121,706.90	-
	201423020138200000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,365.58	43,365.58	-
	201423020138210000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	203.50	203.50	-
	201423020138220000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,688.12	61,688.12	-
	201423020138230000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,553.84	1,553.84	-
	201423020138240000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,199.31	14,199.31	-
	201423020138250000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,059.37	5,059.37	-
	201423020138260000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,037.09	112,037.09	-

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	201423020138270000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,973.50	16,973.50	-
	201423020138280000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,963.67	6,963.67	-
	201423020138290000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	132.88	132.88	-
	201423020138300000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	68.00	68.00	-
	201423020138310000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,996.81	63,996.81	-
	201423020138320000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,802.77	22,802.77	-
	201423020138330000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	425.50	425.50	-
	201423020138340000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	107,559.86	107,559.86	-
	201423020138350000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,107.68	3,107.68	-
	201423020138360000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,644.82	24,644.82	-
	201423020138370000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,781.23	8,781.23	-
	201423020138380000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	170,673.42	170,673.42	-
	201423020138390000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,575.30	27,575.30	-
	201423020138400000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,677.45	14,677.45	-
	201423020138410000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	874.00	874.00	-
	201423020138420000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	147,302.72	147,302.72	-
	201423020138430000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,485.61	52,485.61	-
	201423020138440000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	111.00	111.00	-
	201423020138450000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,230.26	2,230.26	-
	201423020138460000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,817.87	1,817.87	-
	201423020138470000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	500.75	500.75	-

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	2014230201384 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	178.42	178.42	-
	2014230201385 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	308,467.33	308,467.33	-
	2014230201385 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,384.71	136,384.71	-
	2014230201386 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,639.04	25,639.04	-
	2014230201386 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,470.57	25,470.57	-
	2014230201386 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,548.28	9,548.28	-
	2014230201386 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,664.73	2,664.73	-
	2014230201386 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	789.02	789.02	-
	2014230201386 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	51,579.40	51,579.40	-
	2014230201386 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,824.30	11,824.30	-
	2014230201386 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,681.44	8,681.44	-
	2014230201386 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,397.52	8,397.52	-
	2014230201386 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,306.25	6,306.25	-
	2014230201387 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,880.38	34,880.38	-
	2014230201387 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,117.78	13,117.78	-
	2014230201387 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,983.83	6,983.83	-
	2014230201387 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,215.89	1,215.89	-
	2014230201387 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	789.68	789.68	-
	2014230201387 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,277.50	34,277.50	-
	2014230201387 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,825.78	9,825.78	-
	2014230201387 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,872.35	8,872.35	-

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	2014230201387 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,477,311.91	2,477,311.91	-
	2014230201387 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	245,790.92	245,790.92	-
	2014230201388 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	83,743.97	83,743.97	-
	2014230201388 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,269.00	66,269.00	-
	2014230201388 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,376.65	58,376.65	-
	2014230201388 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	794.67	794.67	-
	2014230201388 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	487.01	487.01	-
	2014230201388 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	377.41	377.41	-
	2014230201388 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	467,265.74	467,265.74	-
	2014230201388 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	136,150.94	136,150.94	-
	2014230201388 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	149,279.87	149,279.87	-
	2014230201388 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	358,074.92	358,074.92	-
	2014230201389 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	244,271.01	244,271.01	-
	2014230201389 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,557.51	38,557.51	-
	2014230201389 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,056.56	2,056.56	-
	2014230201389 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,997.94	124,997.94	-
	2014230201389 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,718.82	17,718.82	-
	2014230201389 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,762.77	7,762.77	-
	2014230201389 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	133,320.55	133,320.55	-
	2014230201389 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,980.00	5,980.00	-
	2014230201389 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	694.59	694.59	-

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	2014230201389 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,389.46	26,389.46	-
	2014230201390 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,709.04	1,709.04	-
	2014230201390 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,147.00	1,147.00	-
	2014230201390 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	182,828.77	182,828.77	-
	2014230201390 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,877.43	9,877.43	-
	2014230201390 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,305.86	8,305.86	-
	2014230201390 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,403.12	1,403.12	-
	2014230201390 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,755.30	61,755.30	-
	2014230201390 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,328.12	3,328.12	-
	2014230201390 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,265.50	12,265.50	-
	2014230201390 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,888,597.44	2,888,597.44	-
	2014230201391 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	123,311.56	123,311.56	-
	2014230201391 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	86,348.23	86,348.23	-
	2014230201391 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,447.02	67,447.02	-
	2014230201391 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,506.42	38,506.42	-
	2014230201391 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,757.70	1,757.70	-
	2014230201391 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,039.58	1,039.58	-
	2014230201391 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	553,297.16	553,297.16	-
	2014230201391 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	263,602.46	263,602.46	-
	2014230201391 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,648.46	73,648.46	-
	2014230201391 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,492.64	71,492.64	-

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	201423020139200000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,310.00	95,310.00	-
	201423020139210000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,706.13	127,706.13	-
	201423020139220000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,214.05	17,214.05	-
	201423020139230000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,204.69	3,204.69	-
	201423020139240000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,675.73	1,675.73	-
	201423020139250000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	230.00	230.00	-
	201423020139260000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,973.86	61,973.86	-
	201423020139270000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,541.10	10,541.10	-
	201423020139280000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,493.50	6,493.50	-
	201423020139290000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	875,058.70	875,058.70	-
	201423020139300000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	503,652.68	503,652.68	-
	201423020139310000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,775.20	63,775.20	-
	201423020139320000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,567.19	61,567.19	-
	201423020139330000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,386.62	58,386.62	-
	201423020139340000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,227.50	28,227.50	-
	201423020139350000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,506.52	7,506.52	-
	201423020139360000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	618.96	618.96	-
	201423020139370000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	598.72	598.72	-
	201423020139380000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.05	340.05	-
	201423020139390000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	208,130.42	208,130.42	-
	201423020139400000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,579.40	36,579.40	-

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	2014230201394 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,315.00	18,315.00	-
	2014230201394 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,075.10	34,075.10	-
	2014230201394 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	48,255.95	48,255.95	-
	2014230201394 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,770.34	15,770.34	-
	2014230201394 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,188.65	7,188.65	-
	2014230201394 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,885.41	6,885.41	-
	2014230201394 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,479.91	2,479.91	-
	2014230201394 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,416.86	2,416.86	-
	2014230201394 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	398.39	398.39	-
	2014230201395 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	385.36	385.36	-
	2014230201395 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,413.36	39,413.36	-
	2014230201395 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,512.26	6,512.26	-
	2014230201395 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,657.00	9,657.00	-
	2014230201395 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,102,028.41	2,102,028.41	-
	2014230201395 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,057.62	111,057.62	-
	2014230201395 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,308.29	67,308.29	-
	2014230201395 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,612.21	27,612.21	-
	2014230201395 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,080.00	1,080.00	-
	2014230201395 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	107.21	107.21	-
	2014230201396 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	404,275.08	404,275.08	-
	2014230201396 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	67,515.50	67,515.50	-

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	2014230201396 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,221.05	99,221.05	-
	2014230201396 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	138,487.47	138,487.47	-
	2014230201396 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	159,231.81	159,231.81	-
	2014230201396 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	144,069.60	144,069.60	-
	2014230201396 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,180.74	113,180.74	-
	2014230201396 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,703.39	9,703.39	-
	2014230201396 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,903.29	5,903.29	-
	2014230201396 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,505.00	3,505.00	-
	2014230201397 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,475.00	1,475.00	-
	2014230201397 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	658.71	658.71	-
	2014230201397 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	192.72	192.72	-
	2014230201397 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	86.63	86.63	-
	2014230201397 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,226.92	64,226.92	-
	2014230201397 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,942.52	22,942.52	-
	2014230201397 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,215.00	7,215.00	-
	2014230201397 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	145,557.69	145,557.69	-
	2014230201397 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,973.97	13,973.97	-
	2014230201397 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,779.50	6,779.50	-
	2014230201398 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,941.34	5,941.34	-
	2014230201398 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,224.16	3,224.16	-
	2014230201398 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,184.68	24,184.68	-

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	2014230201398 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,998.92	5,998.92	-
	2014230201398 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,664.00	2,664.00	-
	2014230201398 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	31.00	31.00	-
	2014230201398 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,166.41	11,166.41	-
	2014230201398 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,158.45	2,158.45	-
	2014230201398 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	30.27	30.27	-
	2014230201398 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,870.78	44,870.78	-
	2014230201399 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,723.48	4,723.48	-
	2014230201399 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,028.00	9,028.00	-
	2014230201399 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,508,697.52	2,508,697.52	-
	2014230201399 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	205,749.05	205,749.05	-
	2014230201399 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	85,985.09	85,985.09	-
	2014230201399 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,733.06	58,733.06	-
	2014230201399 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,475.30	19,475.30	-
	2014230201399 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,320.00	4,320.00	-
	2014230201399 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,263.39	1,263.39	-
	2014230201399 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	75.70	75.70	-
	2014230201400 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	496,765.00	496,765.00	-
	2014230201400 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,862.40	110,862.40	-
	2014230201400 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	154,993.50	154,993.50	-
	2014230201400 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	348,109.44	348,109.44	-

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	201423020140040000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	220,643.97	220,643.97	-
	201423020140050000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,810.00	26,810.00	-
	201423020140060000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,486.10	2,486.10	-
	201423020140070000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,157.73	1,157.73	-
	201423020140080000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,728.34	88,728.34	-
	201423020140090000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,250.70	18,250.70	-
	201423020140100000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,217.00	5,217.00	-
	201423020140110000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	716,273.09	716,273.09	-
	201423020140120000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,584.67	44,584.67	-
	201423020140130000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,763.28	24,763.28	-
	201423020140140000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,804.69	9,804.69	-
	201423020140150000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,443.91	2,443.91	-
	201423020140160000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	219,979.82	219,979.82	-
	201423020140170000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,071.34	29,071.34	-
	201423020140180000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,002.15	24,002.15	-
	201423020140190000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	163,712.67	163,712.67	-
	201423020140200000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,038.84	24,038.84	-
	201423020140210000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,397.02	19,397.02	-
	201423020140220000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,502.81	10,502.81	-
	201423020140230000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,850.00	2,850.00	-
	201423020140240000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,950.00	1,950.00	-

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	201423020140250000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,607.17	1,607.17	-
	201423020140260000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,554.60	1,554.60	-
	201423020140270000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,025.82	1,025.82	-
	201423020140280000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,299.88	75,299.88	-
	201423020140290000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,261.48	19,261.48	-
	201423020140300000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,419.12	6,419.12	-
	201423020140310000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,400.18	6,400.18	-
	201423020140320000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,867.34	11,867.34	-
	201423020140330000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,769,116.64	2,769,116.64	-
	201423020140340000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	179,787.93	179,787.93	-
	201423020140350000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,660.23	99,660.23	-
	201423020140360000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,928.38	92,928.38	-
	201423020140370000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,312.92	64,312.92	-
	201423020140380000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,190.11	3,190.11	-
	201423020140390000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,118.48	3,118.48	-
	201423020140400000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	567,131.46	567,131.46	-
	201423020140410000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,583.00	100,583.00	-
	201423020140420000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	163,600.70	163,600.70	-
	201423020140430000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	158,429.50	158,429.50	-
	201423020140440000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,330.24	31,330.24	-
	201423020140450000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	-

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	201423020140460000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,722.72	27,722.72	-
	201423020140470000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,389.74	2,389.74	-
	201423020140480000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,273.50	4,273.50	-
	201423020140490000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	134,733.94	134,733.94	-
	201423020140500000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,729.76	5,729.76	-
	201423020140510000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,191.08	1,191.08	-
	201423020140520000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,323.26	21,323.26	-
	201423020140530000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,380.60	3,380.60	-
	201423020140540000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,567.50	6,567.50	-
	201423020140550000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,176.32	20,176.32	-
	201423020140560000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,843.59	15,843.59	-
	201423020140570000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,303.18	1,303.18	-
	201423020140580000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,408.22	43,408.22	-
	201423020140590000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,264.88	6,264.88	-
	201423020140600000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,737.50	10,737.50	-
	201423020140610000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,183,895.02	2,183,895.02	-
	201423020140620000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	223,105.91	223,105.91	-
	201423020140630000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	87,172.77	87,172.77	-
	201423020140640000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,395.00	29,395.00	-
	201423020140650000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,890.96	20,890.96	-
	201423020140660000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,841.46	18,841.46	-

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	201423020140670000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,868.15	3,868.15	-
	201423020140680000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	409,241.76	409,241.76	-
	201423020140690000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,332.42	118,332.42	-
	201423020140700000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	133,366.50	133,366.50	-
	201423020140710000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	255,291.80	255,291.80	-
	201423020140720000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	191,180.92	191,180.92	-
	201423020140730000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,295.21	52,295.21	-
	201423020140740000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,515.00	30,515.00	-
	201423020140750000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	622.75	622.75	-
	201423020140760000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,774.94	113,774.94	-
	201423020140770000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,298.44	7,298.44	-
	201423020140780000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,509.00	9,509.00	-
	201423020140790000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,083,305.05	1,083,305.05	-
	201423020140800000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	191,344.36	191,344.36	-
	201423020140810000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,670.00	22,670.00	-
	201423020140820000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,566.82	10,566.82	-
	201423020140830000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,467.43	8,467.43	-
	201423020140840000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	838.26	838.26	-
	201423020140850000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26.55	26.55	-
	201423020140860000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	251,276.68	251,276.68	-
	201423020140870000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,353.68	26,353.68	-

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	2014230201408 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,824.50	8,824.50	-
	2014230201408 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,773.54	10,773.54	-
	2014230201409 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,963.00	7,963.00	-
	2014230201409 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,913.34	1,913.34	-
	2014230201409 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,236.35	1,236.35	-
	2014230201409 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,880.08	34,880.08	-
	2014230201409 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,524.36	5,524.36	-
	2014230201409 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,475.00	6,475.00	-
	2014230201409 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,473,424.84	2,473,424.84	-
	2014230201409 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	124,009.24	124,009.24	-
	2014230201409 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	81,102.69	81,102.69	-
	2014230201409 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,684.96	44,684.96	-
	2014230201410 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,268.62	36,268.62	-
	2014230201410 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	-
	2014230201410 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	315.50	315.50	-
	2014230201410 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	154.80	154.80	-
	2014230201410 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	513,860.36	513,860.36	-
	2014230201410 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,090.12	65,090.12	-
	2014230201410 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	115,239.00	115,239.00	-
	2014230201410 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	129,458.32	129,458.32	-
	2014230201410 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,080.12	28,080.12	-

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	201423020141090000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,160.00	6,160.00	-
	201423020141100000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,950.26	1,950.26	-
	201423020141110000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,418.98	23,418.98	-
	201423020141120000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,101.66	1,101.66	-
	201423020141130000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,442.00	2,442.00	-
	201423020141140000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	466,304.03	466,304.03	-
	201423020141150000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	102,312.97	102,312.97	-
	201423020141160000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,944.53	15,944.53	-
	201423020141170000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,691.58	15,691.58	-
	201423020141180000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,504.59	6,504.59	-
	201423020141190000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	646.35	646.35	-
	201423020141200000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	573.28	573.28	-
	201423020141210000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	76,124.52	76,124.52	-
	201423020141220000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,999.72	7,999.72	-
	201423020141230000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,753.50	5,753.50	-
	201423020141240000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,458.34	71,458.34	-
	201423020141250000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,289.62	11,289.62	-
	201423020141260000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	617.07	617.07	-
	201423020141270000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	402.62	402.62	-
	201423020141280000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	167.53	167.53	-
	201423020141290000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,576.78	38,576.78	-

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	2014230201413 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,251.12	3,251.12	-
	2014230201413 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,399.00	8,399.00	-
	2014230201413 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,288,037.41	1,288,037.41	-
	2014230201413 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,031.48	80,031.48	-
	2014230201413 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,580.25	44,580.25	-
	2014230201413 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,823.23	41,823.23	-
	2014230201413 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,072.67	25,072.67	-
	2014230201413 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,301.14	1,301.14	-
	2014230201413 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	987.82	987.82	-
	2014230201413 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	450.00	450.00	-
	2014230201414 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	260,871.84	260,871.84	-
	2014230201414 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,292.78	42,292.78	-
	2014230201414 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	63,374.00	63,374.00	-
	2014230201414 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,380.91	27,380.91	-
	2014230201414 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	54,399.10	54,399.10	-
	2014230201414 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,450.00	3,450.00	-
	2014230201414 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,975.64	1,975.64	-
	2014230201414 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	466.71	466.71	-
	2014230201414 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,508.08	37,508.08	-
	2014230201414 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,368.74	4,368.74	-
	2014230201415 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,355.50	4,355.50	-

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	2014230201415 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	467,944.00	467,944.00	-
	2014230201415 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	241,312.52	241,312.52	-
	2014230201415 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,308.01	24,308.01	-
	2014230201415 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,923.71	2,923.71	-
	2014230201415 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,998.06	140,998.06	-
	2014230201415 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,518.30	26,518.30	-
	2014230201415 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,118.50	11,118.50	-
	2014230201415 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,769.02	43,769.02	-
	2014230201415 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,130.18	46,130.18	-
	2014230201416 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,680.94	17,680.94	-
	2014230201416 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,595.07	7,595.07	-
	2014230201416 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	593.73	593.73	-
	2014230201416 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	44,157.40	44,157.40	-
	2014230201416 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,048.20	7,048.20	-
	2014230201416 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,768.00	9,768.00	-
	2014230201416 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,309,501.53	2,309,501.53	-
	2014230201416 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	243,316.20	243,316.20	-
	2014230201416 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,808.47	74,808.47	-
	2014230201416 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	42,559.35	42,559.35	-
	2014230201417 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,950.00	15,950.00	-
	2014230201417 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,829.81	13,829.81	-

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	2014230201417 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	446.99	446.99	-
	2014230201417 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	135.08	135.08	-
	2014230201417 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	449,104.08	449,104.08	-
	2014230201417 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	112,507.70	112,507.70	-
	2014230201417 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	161,957.00	161,957.00	-
	2014230201417 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,803.09	140,803.09	-
	2014230201417 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,262.57	39,262.57	-
	2014230201417 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,800.00	7,800.00	-
	2014230201418 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,418.17	1,418.17	-
	2014230201418 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,460.02	23,460.02	-
	2014230201418 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,780.50	2,780.50	-
	2014230201418 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,753.50	4,753.50	-
	2014230201418 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,223,585.91	3,223,585.91	-
	2014230201418 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,067,403.75	3,067,403.75	-
	2014230201418 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,212.84	99,212.84	-
	2014230201418 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,017.28	90,017.28	-
	2014230201418 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	88,972.28	88,972.28	-
	2014230201418 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,088.40	82,088.40	-
	2014230201419 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	80,759.89	80,759.89	-
	2014230201419 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,854.94	13,854.94	-
	2014230201419 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,700.00	7,700.00	-

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	2014230201419 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,379.18	7,379.18	-
	2014230201419 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,809.10	5,809.10	-
	2014230201419 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,619.08	5,619.08	-
	2014230201419 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,239.95	1,239.95	-
	2014230201419 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	611,168.80	611,168.80	-
	2014230201419 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	58,626.74	58,626.74	-
	2014230201419 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	92,389.00	92,389.00	-
	2014230201420 00000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	825.00	825.00	-
	2014230201420 10000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	954,965.24	954,965.24	-
	2014230201420 20000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	340,907.02	340,907.02	-
	2014230201420 30000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,150.00	21,150.00	-
	2014230201420 40000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	486.03	486.03	-
	2014230201420 50000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	103.53	103.53	-
	2014230201420 60000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	125,935.10	125,935.10	-
	2014230201420 70000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,122.72	37,122.72	-
	2014230201420 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,367.00	3,367.00	-
	2014230201421 80000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230201421 90000	28/11/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,563.23	16,563.23	-
	2014230201426 80000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	25,649.74	25,649.74	-
	2014230201426 90000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,283.69	29,283.69	-
	2014230201427 00000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,458.90	41,458.90	-

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	2014230201427 10000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	23,080.45	23,080.45	-
	2014230201427 20000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,268.62	36,268.62	-
	2014230201427 30000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,768.36	28,768.36	-
	2014230201427 40000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,949.94	37,949.94	-
	2014230201427 50000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,252.24	19,252.24	-
	2014230201427 60000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,607.12	35,607.12	-
	2014230201427 70000	04/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,092.48	11,092.48	-
	2014230201444 60000	11/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,105,721.66	1,105,721.66	-
	2014230201444 80000	11/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	248,073.05	248,073.05	-
	2014230201444 90000	11/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	325,163.50	325,163.50	-
	2014230201445 00000	11/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	62,014.96	62,014.96	-
	2014230201448 00000	15/12/2014	102	-	0.00	17.00	0.00	0.00	17.00	6,753.83	6,770.83	-
	2014230201462 00000	22/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,208.18	2,208.18	-
	2014230201463 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,717.52	3,717.52	-
	2014230201463 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,560.89	1,560.89	-
	2014230201464 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,301.28	3,301.28	-
	2014230201464 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	998.10	998.10	-
	2014230201464 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,647.40	3,647.40	-
	2014230201464 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,537.28	1,537.28	-
	2014230201464 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,412.75	8,412.75	-
	2014230201464 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,208.63	3,208.63	-

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	2014230201464 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,794.40	37,794.40	-
	2014230201464 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,788.39	13,788.39	-
	2014230201464 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,246.20	28,246.20	-
	2014230201464 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	989.40	989.40	-
	2014230201465 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,046.46	9,046.46	-
	2014230201465 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,527.02	3,527.02	-
	2014230201465 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	200.61	200.61	-
	2014230201465 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	841.46	841.46	-
	2014230201465 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,048.67	2,048.67	-
	2014230201465 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	219.75	219.75	-
	2014230201465 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	439.50	439.50	-
	2014230201465 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,009.06	37,009.06	-
	2014230201465 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,969.60	1,969.60	-
	2014230201465 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,075.44	11,075.44	-
	2014230201466 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,659.20	1,659.20	-
	2014230201466 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	406.18	406.18	-
	2014230201466 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,733.71	38,733.71	-
	2014230201466 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,575.92	11,575.92	-
	2014230201466 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,945.51	8,945.51	-
	2014230201466 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,207.36	2,207.36	-
	2014230201466 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,601.67	33,601.67	-

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	201423020146670000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	815.65	815.65	-
	201423020146680000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,380.16	11,380.16	-
	201423020146690000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,805.53	5,805.53	-
	201423020146700000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	295.43	295.43	-
	201423020146710000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,505.56	1,505.56	-
	201423020146720000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	33,694.46	33,694.46	-
	201423020146730000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	961.12	961.12	-
	201423020146740000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,315.24	11,315.24	-
	201423020146750000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,263.76	10,263.76	-
	201423020146760000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,567.72	2,567.72	-
	201423020146770000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,903.22	3,903.22	-
	201423020146780000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	254.21	254.21	-
	201423020146790000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,016.84	1,016.84	-
	201423020146800000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,457.23	24,457.23	-
	201423020146810000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	476.09	476.09	-
	201423020146820000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,102.16	7,102.16	-
	201423020146830000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,527.07	34,527.07	-
	201423020146840000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	469.38	469.38	-
	201423020146850000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,209.14	11,209.14	-
	201423020146860000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,827.41	1,827.41	-
	201423020146870000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	457.36	457.36	-

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	2014230201468 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,015.16	31,015.16	-
	2014230201468 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,969.94	8,969.94	-
	2014230201469 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,680.22	1,680.22	-
	2014230201469 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	396.16	396.16	-
	2014230201469 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,919.62	9,919.62	-
	2014230201469 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,219.68	2,219.68	-
	2014230201469 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	370.24	370.24	-
	2014230201469 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,407.61	3,407.61	-
	2014230201469 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	767.80	767.80	-
	2014230201469 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	165,348.40	165,348.40	-
	2014230201469 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,128.13	8,128.13	-
	2014230201469 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	49,931.90	49,931.90	-
	2014230201470 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,010.14	1,010.14	-
	2014230201470 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,390.20	18,390.20	-
	2014230201470 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,887.55	7,887.55	-
	2014230201470 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,471.32	1,471.32	-
	2014230201470 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	233,454.73	233,454.73	-
	2014230201470 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,437.51	1,437.51	-
	2014230201470 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	100,194.89	100,194.89	-
	2014230201470 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,791.20	18,791.20	-
	2014230201470 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,268.46	14,268.46	-

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	201423020147090000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,059.84	6,059.84	-
	201423020147100000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,141.57	1,141.57	-
	201423020147110000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	109,580.57	109,580.57	-
	201423020147120000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,661.61	46,661.61	-
	201423020147130000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,766.57	8,766.57	-
	201423020147140000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,477.72	29,477.72	-
	201423020147150000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	12,577.58	12,577.58	-
	201423020147160000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,358.41	2,358.41	-
	201423020147170000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	166,685.98	166,685.98	-
	201423020147180000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	888.20	888.20	-
	201423020147190000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	71,530.38	71,530.38	-
	201423020147200000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,405.93	13,405.93	-
	201423020147210000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,570.42	40,570.42	-
	201423020147220000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	13.23	13.23	-
	201423020147230000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,420.80	17,420.80	-
	201423020147240000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,245.87	3,245.87	-
	201423020147250000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	222,057.70	222,057.70	-
	201423020147260000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,337.29	2,337.29	-
	201423020147270000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	95,609.04	95,609.04	-
	201423020147280000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	17,950.57	17,950.57	-
	201423020147290000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,771.77	9,771.77	-

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	20142302014730000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,173.68	4,173.68	-
	201423020147310000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	781.75	781.75	-
	201423020147320000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	35,129.88	35,129.88	-
	201423020147330000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	201423020147340000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,073.45	15,073.45	-
	201423020147350000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,854.52	2,854.52	-
	201423020147360000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	225,727.10	225,727.10	-
	201423020147370000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	201423020147380000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,509.73	96,509.73	-
	201423020147390000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,102.02	18,102.02	-
	201423020147400000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	20,109.20	20,109.20	-
	201423020147410000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,098.62	1,098.62	-
	201423020147420000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,870.73	8,870.73	-
	201423020147430000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,696.75	1,696.75	-
	201423020147440000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	37,202.23	37,202.23	-
	201423020147450000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	201423020147460000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	15,993.16	15,993.16	-
	201423020147470000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,020.34	3,020.34	-
	201423020147480000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	174,842.50	174,842.50	-
	201423020147490000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	74,701.25	74,701.25	-
	201423020147500000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,987.27	13,987.27	-

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	2014230201475 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,284.35	24,284.35	-
	2014230201475 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,466.97	10,466.97	-
	2014230201475 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,942.88	1,942.88	-
	2014230201475 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	172,065.41	172,065.41	-
	2014230201475 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	2014230201475 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	73,328.64	73,328.64	-
	2014230201475 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	13,809.13	13,809.13	-
	2014230201475 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,761.89	21,761.89	-
	2014230201475 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,261.27	9,261.27	-
	2014230201476 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,741.08	1,741.08	-
	2014230201476 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	90,497.90	90,497.90	-
	2014230201476 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	2014230201476 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	38,762.09	38,762.09	-
	2014230201476 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,283.85	7,283.85	-
	2014230201476 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,831.70	36,831.70	-
	2014230201476 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	549.31	549.31	-
	2014230201476 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,033.28	16,033.28	-
	2014230201476 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,990.70	2,990.70	-
	2014230201476 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	211,296.39	211,296.39	-
	2014230201477 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	89,814.76	89,814.76	-
	2014230201477 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,903.55	16,903.55	-

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	2014230201477 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	927.51	927.51	-
	2014230201477 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	410.94	410.94	-
	2014230201477 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	74.20	74.20	-
	2014230201477 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	150,056.67	150,056.67	-
	2014230201477 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,264.36	2,264.36	-
	2014230201477 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	52,837.16	52,837.16	-
	2014230201477 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,946.58	7,946.58	-
	2014230201477 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	96,372.51	96,372.51	-
	2014230201478 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	231.50	231.50	-
	2014230201478 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	29,813.06	29,813.06	-
	2014230201478 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,632.52	9,632.52	-
	2014230201478 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,534,525.11	1,534,525.11	-
	2014230201478 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,750.79	11,750.79	-
	2014230201478 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	174.33	174.33	-
	2014230201478 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	475,153.08	475,153.08	-
	2014230201478 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	137,971.76	137,971.76	-
	2014230201478 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	397,026.60	397,026.60	-
	2014230201478 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,997.37	1,997.37	-
	2014230201479 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	140,090.68	140,090.68	-
	2014230201479 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	18,887.98	18,887.98	-
	2014230201479 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,893.89	70,893.89	-

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	2014230201479 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	26,833.00	26,833.00	-
	2014230201479 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,739.84	1,739.84	-
	2014230201479 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	167,301.91	167,301.91	-
	2014230201479 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,053.75	3,053.75	-
	2014230201479 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,300.64	65,300.64	-
	2014230201479 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,053.28	3,053.28	-
	2014230201479 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,585,520.89	1,585,520.89	-
	2014230201480 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,249.77	31,249.77	-
	2014230201480 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,039.95	1,039.95	-
	2014230201480 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	562,196.74	562,196.74	-
	2014230201480 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,788.86	75,788.86	-
	2014230201480 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	185,837.08	185,837.08	-
	2014230201480 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,802.80	4,802.80	-
	2014230201480 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,795.61	1,795.61	-
	2014230201480 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	66,128.18	66,128.18	-
	2014230201480 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,059.20	10,059.20	-
	2014230201480 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	600,901.20	600,901.20	-
	2014230201481 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,043.78	10,043.78	-
	2014230201481 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	135.37	135.37	-
	2014230201481 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	209,437.12	209,437.12	-
	2014230201481 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	36,321.28	36,321.28	-

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	2014230201481 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	110,241.98	110,241.98	-
	2014230201481 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,961.24	1,961.24	-
	2014230201481 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,270.40	39,270.40	-
	2014230201481 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,962.56	5,962.56	-
	2014230201481 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,166,344.34	1,166,344.34	-
	2014230201481 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	7,811.19	7,811.19	-
	2014230201482 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,819.41	2,819.41	-
	2014230201482 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	406,450.38	406,450.38	-
	2014230201482 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,894.92	65,894.92	-
	2014230201482 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	228,956.19	228,956.19	-
	2014230201482 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,244.35	1,244.35	-
	2014230201482 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	206.87	206.87	-
	2014230201482 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	70,032.44	70,032.44	-
	2014230201482 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	22,644.62	22,644.62	-
	2014230201482 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,652.38	75,652.38	-
	2014230201482 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,717.62	24,717.62	-
	2014230201483 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,091.32	6,091.32	-
	2014230201483 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	123,577.83	123,577.83	-
	2014230201483 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,859.95	2,859.95	-
	2014230201483 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	45,283.96	45,283.96	-
	2014230201483 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,526.02	4,526.02	-

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	201423020148350000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,512,525.98	1,512,525.98	-
	201423020148360000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,376.72	14,376.72	-
	201423020148370000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	340.10	340.10	-
	201423020148380000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	501,749.12	501,749.12	-
	201423020148390000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	111,330.42	111,330.42	-
	201423020148400000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	298,196.35	298,196.35	-
	201423020148410000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	203.11	203.11	-
	201423020148420000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,538.70	99,538.70	-
	201423020148430000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	19,785.22	19,785.22	-
	201423020148440000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	622,415.71	622,415.71	-
	201423020148450000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	939.48	939.48	-
	201423020148460000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	222,398.18	222,398.18	-
	201423020148470000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,146.94	28,146.94	-
	201423020148480000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	198,728.99	198,728.99	-
	201423020148490000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,990.42	1,990.42	-
	201423020148500000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	75,443.86	75,443.86	-
	201423020148510000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,969.60	5,969.60	-
	201423020148520000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,689,814.66	1,689,814.66	-
	201423020148530000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	16,694.50	16,694.50	-
	201423020148540000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	577,431.44	577,431.44	-
	201423020148550000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	99,287.20	99,287.20	-

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	201423020148560000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	77,404.84	77,404.84	-
	201423020148570000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	941.24	941.24	-
	201423020148580000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,507.90	28,507.90	-
	201423020148590000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,710.48	2,710.48	-
	201423020148600000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	61,448.88	61,448.88	-
	201423020148610000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,229.73	2,229.73	-
	201423020148620000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,934.36	21,934.36	-
	201423020148630000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,952.24	2,952.24	-
	201423020148640000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,447.60	113,447.60	-
	201423020148650000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,095.25	1,095.25	-
	201423020148660000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	967.81	967.81	-
	201423020148670000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,682.78	39,682.78	-
	201423020148680000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,646.46	5,646.46	-
	201423020148690000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,322,620.79	1,322,620.79	-
	201423020148700000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	14,183.68	14,183.68	-
	201423020148710000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	56.80	56.80	-
	201423020148720000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	418,366.58	418,366.58	-
	201423020148730000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	118,160.32	118,160.32	-
	201423020148740000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	340,249.11	340,249.11	-
	201423020148750000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,015.95	3,015.95	-
	201423020148760000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	127,760.42	127,760.42	-

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	2014230201487 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	10,229.74	10,229.74	-
	2014230201487 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	731,108.90	731,108.90	-
	2014230201487 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	6,819.41	6,819.41	-
	2014230201488 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	268,938.00	268,938.00	-
	2014230201488 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	27,449.88	27,449.88	-
	2014230201488 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	97,963.01	97,963.01	-
	2014230201488 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,071.57	5,071.57	-
	2014230201488 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	34,950.10	34,950.10	-
	2014230201488 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,249.50	5,249.50	-
	2014230201488 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,471,757.26	1,471,757.26	-
	2014230201488 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	28,992.54	28,992.54	-
	2014230201488 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	523,787.84	523,787.84	-
	2014230201488 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	65,514.22	65,514.22	-
	2014230201489 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	64,629.97	64,629.97	-
	2014230201489 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	374.45	374.45	-
	2014230201489 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,700.46	24,700.46	-
	2014230201489 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,241.94	1,241.94	-
	2014230201489 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	227,090.60	227,090.60	-
	2014230201489 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	288.63	288.63	-
	2014230201489 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	82,090.28	82,090.28	-
	2014230201489 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,611.00	8,611.00	-

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	2014230201489 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	104,654.23	104,654.23	-
	2014230201489 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,823.11	2,823.11	-
	2014230201490 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	39,213.86	39,213.86	-
	2014230201490 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	2,791.14	2,791.14	-
	2014230201490 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	753,751.46	753,751.46	-
	2014230201490 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	9,325.29	9,325.29	-
	2014230201490 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	263,552.28	263,552.28	-
	2014230201490 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	41,302.40	41,302.40	-
	2014230201490 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,196.44	113,196.44	-
	2014230201490 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	40,383.78	40,383.78	-
	2014230201490 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	4,534.52	4,534.52	-
	2014230201490 90000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	455,778.59	455,778.59	-
	2014230201491 00000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,162.01	3,162.01	-
	2014230201491 10000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24.23	24.23	-
	2014230201491 20000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	154,108.08	154,108.08	-
	2014230201491 30000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	30,272.20	30,272.20	-
	2014230201491 40000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	91,467.68	91,467.68	-
	2014230201491 50000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,589.39	1,589.39	-
	2014230201491 60000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	197.48	197.48	-
	2014230201491 70000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	31,746.26	31,746.26	-
	2014230201491 80000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	5,948.82	5,948.82	-

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	201423020149190000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,401,289.41	1,401,289.41	-
	201423020149200000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	11,644.00	11,644.00	-
	201423020149210000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,098.24	3,098.24	-
	201423020149220000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	452,583.38	452,583.38	-
	201423020149230000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	113,143.92	113,143.92	-
	201423020149240000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	69,492.88	69,492.88	-
	201423020149250000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	24,901.82	24,901.82	-
	201423020149260000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	3,202.18	3,202.18	-
	201423020149270000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	1,661,377.82	1,661,377.82	-
	201423020149280000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	21,103.34	21,103.34	-
	201423020149290000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	625,962.50	625,962.50	-
	201423020149300000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	46,103.06	46,103.06	-
	201423020149310000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	465,480.67	465,480.67	-
	201423020149320000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	143,313.94	143,313.94	-
	201423020149330000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	43,489.60	43,489.60	-
	201423020149340000	23/12/2014	102	-	0.00	0.00	0.00	0.00	0.00	8,281.61	8,281.61	-
08 - Hospital Municipal Odilon Behrens	201423010020150000	14/05/2014	102	-	0.00	1,338.77	0.00	0.00	1,338.77	0.00	1,338.77	-
Total					0.00	11,294,437.40	0.00	0.05	11,294,437.35	655,335,604.69	666,630,042.04	

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.