

**GRUPO: MATERIAL DE EXPEDIENTE**

| ITEM                        | UNID. | S. ANTERIOR   | ENTRADAS          | SAIDAS            | SALDO ATUAL     | CUSTO MEDIO | CUSTO TOTAL       |
|-----------------------------|-------|---------------|-------------------|-------------------|-----------------|-------------|-------------------|
| 4.01.11.000612              | UND   | 0,0000        | 8,0000            | 8,0000            | 0,0000          | 18,2500     | 146,0000          |
| 4.01.11.000962              | UN    | 0,0000        | 30,0000           | 30,0000           | 0,0000          | 3,8900      | 116,7000          |
| 4.01.11.000951              | UN    | 0,0000        | 350,0000          | 280,0000          | 70,0000         | 2,2600      | 632,8000          |
| 4.01.11.001006              | UN    | 0,0000        | 264,0000          | 180,0000          | 84,0000         | 1,2500      | 225,0000          |
| 4.01.11.000725              | UN    | 0,0000        | 65,0000           | 65,0000           | 0,0000          | 1,6000      | 104,0000          |
| 4.01.11.000140              | CX    | 0,0000        | 15,0000           | 15,0000           | 0,0000          | 2,8400      | 42,6000           |
| 4.01.11.000910              | UN    | 0,0000        | 800,0000          | 550,0000          | 250,0000        | 1,1000      | 605,0000          |
| 4.01.11.000274              | RL    | 0,0000        | 10,0000           | 10,0000           | 0,0000          | 1,6200      | 16,2000           |
| 4.01.11.000843              | UNI   | 0,0000        | 35,0000           | 35,0000           | 0,0000          | 5,1500      | 180,2500          |
| 4.01.11.000347              | UND   | 0,0000        | 12,0000           | 8,0000            | 4,0000          | 10,9500     | 87,6000           |
| 4.01.11.000348              | UND   | 0,0000        | 12,0000           | 12,0000           | 0,0000          | 18,6500     | 223,8000          |
| 4.01.11.000985              | CX    | 0,0000        | 7,0000            | 7,0000            | 0,0000          | 19,4500     | 136,1500          |
| 4.01.11.000998              | UN    | 0,0000        | 55,0000           | 55,0000           | 0,0000          | 1,1500      | 63,2500           |
| 4.01.11.000671              | UN    | 0,0000        | 120,0000          | 120,0000          | 0,0000          | 3,7300      | 447,6000          |
| 4.01.11.001012              | UN    | 0,0000        | 37,0000           | 37,0000           | 0,0000          | 3,2000      | 118,4000          |
| 4.01.11.000923              | UN    | 0,0000        | 65,0000           | 50,0000           | 15,0000         | 2,4000      | 120,0000          |
| 4.01.11.000534              | UND   | 0,0000        | 20,0000           | 20,0000           | 0,0000          | 13,3800     | 267,6000          |
| 4.01.11.000899              | UN    | 0,0000        | 45,0000           | 45,0000           | 0,0000          | 17,8400     | 802,8000          |
| <b>***** SUBTOTAL *****</b> |       | <b>0,0000</b> | <b>1.950,0000</b> | <b>1.527,0000</b> | <b>423,0000</b> |             | <b>4.335,7500</b> |

**GRUPO: MATERIAL PARA FESTIVIDADES E HOMENAGENS**

| ITEM                        | UNID. | S. ANTERIOR   | ENTRADAS       | SAIDAS         | SALDO ATUAL   | CUSTO MEDIO | CUSTO TOTAL    |
|-----------------------------|-------|---------------|----------------|----------------|---------------|-------------|----------------|
| 4.01.10.000032              | UN    | 0,0000        | 12,0000        | 12,0000        | 0,0000        | 2,5900      | 31,0800        |
| <b>***** SUBTOTAL *****</b> |       | <b>0,0000</b> | <b>12,0000</b> | <b>12,0000</b> | <b>0,0000</b> |             | <b>31,0800</b> |

**GRUPO: MATERIAL PARA UTILIZAÇÃO EM GRÁFICA**

| ITEM                        | UNID. | S. ANTERIOR   | ENTRADAS       | SAIDAS         | SALDO ATUAL   | CUSTO MEDIO | CUSTO TOTAL     |
|-----------------------------|-------|---------------|----------------|----------------|---------------|-------------|-----------------|
| 4.06.01.000004              | UN    | 0,0000        | 40,0000        | 40,0000        | 0,0000        | 3,7300      | 149,2000        |
| <b>***** SUBTOTAL *****</b> |       | <b>0,0000</b> | <b>40,0000</b> | <b>40,0000</b> | <b>0,0000</b> |             | <b>149,2000</b> |

**\*\*\*\*\* TOTAL GERAL \*\*\*** 0,0000 2.002,0000 1.579,0000 423,0000 4.516,0300

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|--|---------------------------------|
| _____ / _____ / _____<br>Responsável Pelo Almojarifado | _____ / _____ / _____<br>Gestor |
|--|---------------------------------|