

Livro de Entrada - Período: 01/01/2024 a 31/01/2024

Exercício 2024

Nº Requi	Dta. Entr.	Nº Nota	Cód. Prod.	Descrição	Quant.	Unid.	Lote	Valor Unit.	Forneecedor
000001/24	02/01/2024	0000000414005.001.001		GASOLINA	32,83	L	00000000	5,39	176,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000002/24	02/01/2024	0000000414005.001.001		GASOLINA	53,8	L	00000000	5,39	290,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000003/24	02/01/2024	0000000414005.001.001		GASOLINA	47,7	L	00000000	5,39	257,08 ELTON JERONIMO COMBUSTIVEIS LTDA
000004/24	02/01/2024	0000000414005.001.001		GASOLINA	11,75	L	00000000	5,39	63,33 ELTON JERONIMO COMBUSTIVEIS LTDA
000005/24	02/01/2024	0000000414005.001.001		GASOLINA	12,99	L	00000000	5,39	70,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000006/24	02/01/2024	0000000414005.001.001		GASOLINA	26,9	L	00000000	5,39	145,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000007/24	03/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	33,14	L	00000000	6,05	200,49 ELTON JERONIMO COMBUSTIVEIS LTDA
000008/24	03/01/2024	0000000414005.001.001		GASOLINA	27,43	L	00000000	5,39	147,84 ELTON JERONIMO COMBUSTIVEIS LTDA
000009/24	03/01/2024	0000000414005.001.001		GASOLINA	5,42	L	00000000	5,39	29,21 ELTON JERONIMO COMBUSTIVEIS LTDA
000010/24	03/01/2024	0000000414005.001.001		GASOLINA	44,98	L	00000000	5,39	242,44 ELTON JERONIMO COMBUSTIVEIS LTDA
000011/24	03/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	142,56	L	00000000	6,05	862,48 ELTON JERONIMO COMBUSTIVEIS LTDA
000012/24	03/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	144,89	L	00000000	6,05	876,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000013/24	03/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	73,35	L	00000000	6,05	443,76 ELTON JERONIMO COMBUSTIVEIS LTDA
000014/24	03/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	36,2	L	00000000	6,05	219,01 ELTON JERONIMO COMBUSTIVEIS LTDA
000015/24	04/01/2024	0000004587103.001.159		LEITE PASTEURIZADO TIPO C	420	L	00000000	5,55	2.331,00 A M C - LATICÍNIO LTDA
000016/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	20,07	L	00000000	6,05	121,42 ELTON JERONIMO COMBUSTIVEIS LTDA
000017/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	77,77	L	00000000	6,05	470,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000018/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	102,62	L	00000000	6,05	620,85 ELTON JERONIMO COMBUSTIVEIS LTDA
000019/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	228,15	L	00000000	6,05	1.380,30 ELTON JERONIMO COMBUSTIVEIS LTDA
000020/24	04/01/2024	0000000414005.001.001		GASOLINA	43,4	L	00000000	5,39	233,92 ELTON JERONIMO COMBUSTIVEIS LTDA
000021/24	04/01/2024	0000000414005.001.001		GASOLINA	54,17	L	00000000	5,39	291,97 ELTON JERONIMO COMBUSTIVEIS LTDA
000022/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	97,15	L	00000000	6,05	587,75 ELTON JERONIMO COMBUSTIVEIS LTDA
000023/24	04/01/2024	0000000414005.001.001		GASOLINA	35,26	L	00000000	5,39	190,05 ELTON JERONIMO COMBUSTIVEIS LTDA
000024/24	04/01/2024	0000000414005.001.001		GASOLINA	12,74	L	00000000	5,39	68,66 ELTON JERONIMO COMBUSTIVEIS LTDA
000025/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	26,81	L	00000000	6,05	162,20 ELTON JERONIMO COMBUSTIVEIS LTDA
000026/24	04/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	57,19	L	00000000	6,05	346,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000027/24	05/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	28,33	L	00000000	6,05	171,39 ELTON JERONIMO COMBUSTIVEIS LTDA
000028/24	05/01/2024	0000000414005.001.001		GASOLINA	25,59	L	00000000	5,39	137,93 ELTON JERONIMO COMBUSTIVEIS LTDA
000029/24	05/01/2024	0000000414005.001.001		GASOLINA	41,21	L	00000000	5,39	222,12 ELTON JERONIMO COMBUSTIVEIS LTDA
000030/24	05/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	113,65	L	00000000	6,05	687,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000031/24	05/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	100	L	00000000	6,05	605,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000032/24	05/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	86,4	L	00000000	6,05	522,72 ELTON JERONIMO COMBUSTIVEIS LTDA
000033/24	05/01/2024	0000002524032.003.824		CITALOPRAM 20MG	3.600	CPR	00000000	0,14	504,00 SOMA/SP PRODUTOS HOSPITALARES LTDA
000034/24	05/01/2024	0000000023036.001.134		NOTEBOOK 2 EM 1 EDUCACIONAL CONI	4	UN	00000000	1.679,99	6.719,96 HCR COMERCIAL LTDA
000035/24	05/01/2024	0000000022036.001.136		MULTIFUNCIONAL LASER MONOCROMÁ	1	UN	00000000	4.060,00	4.060,00 Vendor Informática, Importação Indústria, Comércio
000036/24	05/01/2024	0000000022036.001.136		MULTIFUNCIONAL LASER MONOCROMÁ	1	UN	00000000	4.060,00	4.060,00 Vendor Informática, Importação Indústria, Comércio
000037/24	05/01/2024	0000000022036.001.136		MULTIFUNCIONAL LASER MONOCROMÁ	1	UN	00000000	4.060,00	4.060,00 Vendor Informática, Importação Indústria, Comércio
000038/24	06/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	25,36	L	00000000	6,05	153,42 ELTON JERONIMO COMBUSTIVEIS LTDA
000039/24	06/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	35,73	L	00000000	6,05	216,16 ELTON JERONIMO COMBUSTIVEIS LTDA
000040/24	06/01/2024	0000000414005.001.001		GASOLINA	36,58	L	00000000	5,39	197,16 ELTON JERONIMO COMBUSTIVEIS LTDA
000041/24	06/01/2024	0000000414005.001.005		ÓLEO DIESEL S10	46,59	L	00000000	6,05	281,86 ELTON JERONIMO COMBUSTIVEIS LTDA

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000042/24	07/01/2024	0000000414	005.001.005	ÓLEO DIESEL S10	55,44	L	00000000	6,05	335,41 ELTON JERONIMO COMBUSTIVEIS LTDA
000043/24	08/01/2024	0000000414	005.001.005	ÓLEO DIESEL S10	30,83	L	00000000	6,05	185,31 ELTON JERONIMO COMBUSTIVEIS LTDA
000044/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	24	L	00000000	6,05	145,20 ELTON JERONIMO COMBUSTIVEIS LTDA
000045/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	99,9	L	00000000	6,05	604,39 ELTON JERONIMO COMBUSTIVEIS LTDA
000046/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	72,56	L	00000000	6,05	438,98 ELTON JERONIMO COMBUSTIVEIS LTDA
000047/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	10,85	L	00000000	6,05	65,64 ELTON JERONIMO COMBUSTIVEIS LTDA
000048/24	08/01/2024	0000000415	005.001.001	GASOLINA	30,66	L	00000000	5,39	165,25 ELTON JERONIMO COMBUSTIVEIS LTDA
000049/24	08/01/2024	0000000415	005.001.001	GASOLINA	21,59	L	00000000	5,39	116,37 ELTON JERONIMO COMBUSTIVEIS LTDA
000050/24	08/01/2024	0000000415	005.001.001	GASOLINA	17,11	L	00000000	5,39	92,22 ELTON JERONIMO COMBUSTIVEIS LTDA
000051/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	31,36	L	00000000	6,05	189,72 ELTON JERONIMO COMBUSTIVEIS LTDA
000052/24	08/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	16,93	L	00000000	6,05	102,42 ELTON JERONIMO COMBUSTIVEIS LTDA
000053/24	09/01/2024	0000000415	005.001.001	GASOLINA	39,32	L	00000000	5,39	211,93 ELTON JERONIMO COMBUSTIVEIS LTDA
000054/24	09/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	140,42	L	00000000	6,05	849,54 ELTON JERONIMO COMBUSTIVEIS LTDA
000055/24	09/01/2024	0000000415	005.001.001	GASOLINA	5,03	L	00000000	5,39	27,11 ELTON JERONIMO COMBUSTIVEIS LTDA
000056/24	09/01/2024	0000000415	005.001.001	GASOLINA	9,27	L	00000000	5,39	49,96 ELTON JERONIMO COMBUSTIVEIS LTDA
000057/24	09/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	104,05	L	00000000	6,05	629,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000058/24	09/01/2024	0000000066	112.001.172	TONER TN850	2	UN	00000000	120,00	240,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000059/24	09/01/2024	0000000066	111.001.523	FILTRO DE LINHA 6 TOMADAS	1	UN	00000000	45,00	45,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000059/24	09/01/2024	0000000066	112.001.148	TONER XEROX 106R	3	UN	00000000	150,00	450,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000060/24	10/01/2024	0000000066	112.001.108	TONER HP 285A	3	UN	00000000	70,00	210,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000060/24	10/01/2024	0000000066	112.001.213	TONER COMPATÍVEL D205L	2	UN	00000000	190,00	380,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000060/24	10/01/2024	0000000066	112.001.126	TONER BROTHER TN420/450	3	UN	00000000	90,00	270,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000060/24	10/01/2024	0000000066	112.001.173	TONER COMPATÍVEL D104	3	UN	00000000	90,00	270,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000060/24	10/01/2024	0000000066	112.001.098	TONER TN 720 / 750	2	UN	00000000	110,00	220,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000061/24	10/01/2024	0000000066	112.001.108	TONER HP 285A	2	UN	00000000	70,00	140,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000062/24	10/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	73,6	L	00000000	6,05	445,28 ELTON JERONIMO COMBUSTIVEIS LTDA
000063/24	10/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	29,22	L	00000000	6,05	176,78 ELTON JERONIMO COMBUSTIVEIS LTDA
000064/24	10/01/2024	0000000415	005.001.001	GASOLINA	39,16	L	00000000	5,39	211,07 ELTON JERONIMO COMBUSTIVEIS LTDA
000065/24	10/01/2024	0000000415	005.001.001	GASOLINA	28,68	L	00000000	5,39	154,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000066/24	10/01/2024	0000000415	005.001.001	GASOLINA	42,34	L	00000000	5,39	228,21 ELTON JERONIMO COMBUSTIVEIS LTDA
000067/24	10/01/2024	0000000415	005.001.001	GASOLINA	37,57	L	00000000	5,39	202,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000068/24	10/01/2024	0000000415	005.001.001	GASOLINA	48,24	L	00000000	5,39	260,01 ELTON JERONIMO COMBUSTIVEIS LTDA
000069/24	11/01/2024	0000004592	103.001.159	LEITE PASTEURIZADO TIPO C	560	L	00000000	5,55	3.108,00 A M C - LATICÍNIO LTDA
000070/24	11/01/2024	0000000415	005.001.001	GASOLINA	43,9	L	00000000	5,39	236,60 ELTON JERONIMO COMBUSTIVEIS LTDA
000071/24	11/01/2024	0000000415	005.001.001	GASOLINA	18,33	L	00000000	5,39	98,79 ELTON JERONIMO COMBUSTIVEIS LTDA
000072/24	11/01/2024	0000000415	005.001.001	GASOLINA	29,18	L	00000000	5,39	157,28 ELTON JERONIMO COMBUSTIVEIS LTDA
000073/24	11/01/2024	0000000415	005.001.001	GASOLINA	8	L	00000000	5,39	43,12 ELTON JERONIMO COMBUSTIVEIS LTDA
000074/24	11/01/2024	0000000415	005.001.001	GASOLINA	5,01	L	00000000	5,39	27,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000075/24	11/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	91,19	L	00000000	6,05	551,69 ELTON JERONIMO COMBUSTIVEIS LTDA
000076/24	12/01/2024	0000000415	005.001.001	GASOLINA	8	L	00000000	5,39	43,12 ELTON JERONIMO COMBUSTIVEIS LTDA
000077/24	12/01/2024	0000000415	005.001.001	GASOLINA	5	L	00000000	5,39	26,95 ELTON JERONIMO COMBUSTIVEIS LTDA

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Nº Requi	Dta. Entr.	Nº Nota	Cód. Prod.	Descrição	Quant.	Unid.	Lote	Valor Unit.	Fornecedor
000078/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	153,69	L	00000000	6,05	929,82 ELTON JERONIMO COMBUSTIVEIS LTDA
000079/24	12/01/2024	0000000415	005.001.001	GASOLINA	14,84	L	00000000	5,39	80,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000080/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	34,39	L	00000000	6,05	208,05 ELTON JERONIMO COMBUSTIVEIS LTDA
000081/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	36,44	L	00000000	6,05	220,46 ELTON JERONIMO COMBUSTIVEIS LTDA
000082/24	12/01/2024	0000000415	005.001.001	GASOLINA	30,03	L	00000000	5,39	161,86 ELTON JERONIMO COMBUSTIVEIS LTDA
000083/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	97,12	L	00000000	6,05	587,57 ELTON JERONIMO COMBUSTIVEIS LTDA
000084/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	123,6	L	00000000	6,05	747,78 ELTON JERONIMO COMBUSTIVEIS LTDA
000085/24	12/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	87,92	L	00000000	6,05	531,91 ELTON JERONIMO COMBUSTIVEIS LTDA
000086/24	12/01/2024	000000004085	001.262	APARELHO DE AR CONDICIONADO SPLI	1	UN	00000000	2.699,00	2.699,00 BRISALAR ELETRO
000087/24	12/01/2024	000000004085	001.262	APARELHO DE AR CONDICIONADO SPLI	3	UN	00000000	2.699,00	8.097,00 BRISALAR ELETRO
000088/24	13/01/2024	0000000415	005.001.001	GASOLINA	25,63	L	00000000	5,39	138,14 ELTON JERONIMO COMBUSTIVEIS LTDA
000089/24	13/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	40,7	L	00000000	6,05	246,23 ELTON JERONIMO COMBUSTIVEIS LTDA
000090/24	15/01/2024	0000000066	112.001.172	TONER TN850	2	UN	00000000	120,00	240,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000091/24	15/01/2024	0000000038	002.001.018	CUBO DA RODA	1	UN	00000000	180,00	180,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	002.001.087	ROLAMENTO	1	UN	00000000	121,60	121,60 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	004.001.161	OLEO DE FREIO DOT 4	2	UN	00000000	39,00	78,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	004.001.071	GRAXA	0,5	KG	00000000	50,00	25,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	127.001.235	ALAVANCA DO FREIO	1	PC	00000000	260,00	260,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	127.001.742	TAMBOR DO FREIO	2	PC	00000000	292,80	585,60 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	127.001.668	CILINDRO DA RODA	1	PC	00000000	78,40	78,40 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	098.003.003	CABO DE FREIO	2	UN	00000000	78,00	156,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	098.002.338	RETENTOR	1	UN	00000000	33,60	33,60 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	098.003.344	SILENCIADOR DO FREIO	0,2	UN	00000000	50,00	10,00 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	098.002.975	JOGO DE LONA DE FREIO	1	UN	00000000	84,80	84,80 GETULIO JORGE AMARO LUCIANOPOLIS
000091/24	15/01/2024	0000000038	098.001.599	DISCO DE FREIO	2	UN	00000000	280,00	560,00 GETULIO JORGE AMARO LUCIANOPOLIS
000092/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	2	UN	00000000	2.790,00	5.580,00 SUPERAR LTDA
000093/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	1	UN	00000000	2.790,00	2.790,00 SUPERAR LTDA
000094/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	4	UN	00000000	2.790,00	11.160,00 SUPERAR LTDA
000095/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	8	UN	00000000	2.790,00	22.320,00 SUPERAR LTDA
000096/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	1	UN	00000000	2.790,00	2.790,00 SUPERAR LTDA
000097/24	15/01/2024	0000000051085	001.261	APARELHO DE AR CONDICIONADO SPLI	3	UN	00000000	2.790,00	8.370,00 SUPERAR LTDA
000098/24	15/01/2024	0000000415	005.001.001	GASOLINA	38,26	L	00000000	5,39	206,22 ELTON JERONIMO COMBUSTIVEIS LTDA
000099/24	15/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	15,18	L	00000000	6,05	91,83 ELTON JERONIMO COMBUSTIVEIS LTDA
000100/24	15/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	31,75	L	00000000	6,05	192,08 ELTON JERONIMO COMBUSTIVEIS LTDA
000101/24	15/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	114,93	L	00000000	6,05	695,32 ELTON JERONIMO COMBUSTIVEIS LTDA
000102/24	15/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	118,3	L	00000000	6,05	715,71 ELTON JERONIMO COMBUSTIVEIS LTDA
000103/24	15/01/2024	0000000415	005.001.001	GASOLINA	36,27	L	00000000	5,39	195,49 ELTON JERONIMO COMBUSTIVEIS LTDA
000104/24	15/01/2024	0000000415	005.001.001	GASOLINA	5,27	L	00000000	5,39	28,40 ELTON JERONIMO COMBUSTIVEIS LTDA
000105/24	15/01/2024	0000000415	005.001.001	GASOLINA	43,71	L	00000000	5,39	235,59 ELTON JERONIMO COMBUSTIVEIS LTDA
000106/24	16/01/2024	0000000415	005.001.001	GASOLINA	33,77	L	00000000	5,39	182,02 ELTON JERONIMO COMBUSTIVEIS LTDA
000107/24	16/01/2024	0000000415	005.001.001	GASOLINA	47,34	L	00000000	5,39	255,16 ELTON JERONIMO COMBUSTIVEIS LTDA

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000108/24	16/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	86,72	L	00000000	6,05	524,65 ELTON JERONIMO COMBUSTIVEIS LTDA
000109/24	16/01/2024	0000000415005.001.001		GASOLINA	3	L	00000000	5,39	16,17 ELTON JERONIMO COMBUSTIVEIS LTDA
000110/24	16/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	176,67	L	00000000	6,05	1.068,85 ELTON JERONIMO COMBUSTIVEIS LTDA
000111/24	16/01/2024	0000000415005.001.001		GASOLINA	47,96	L	00000000	5,39	258,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000112/24	16/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	49,1	L	00000000	6,05	297,05 ELTON JERONIMO COMBUSTIVEIS LTDA
000113/24	16/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	41,41	L	00000000	6,05	250,53 ELTON JERONIMO COMBUSTIVEIS LTDA
000114/24	16/01/2024	0000000415005.001.001		GASOLINA	31,99	L	00000000	5,39	172,42 ELTON JERONIMO COMBUSTIVEIS LTDA
000115/24	16/01/2024	0000000066109.001.313		CADEIRA EXECUTIVA C/ BRAÇO E MEC/	1	UN	00000000	650,00	650,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000116/24	16/01/2024	0000003716027.001.220		ARQUIVO MORTO PAPELÃO 2 CAPAS	120	UN	00000000	5,00	600,00 KALUNGA SA
000117/24	17/01/2024	0000000415005.001.001		GASOLINA	16,19	L	00000000	5,39	87,26 ELTON JERONIMO COMBUSTIVEIS LTDA
000118/24	17/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	42,84	L	00000000	6,05	259,18 ELTON JERONIMO COMBUSTIVEIS LTDA
000119/24	17/01/2024	0000000415005.001.001		GASOLINA	33,93	L	00000000	5,39	182,88 ELTON JERONIMO COMBUSTIVEIS LTDA
000120/24	17/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	132,08	L	00000000	6,05	799,08 ELTON JERONIMO COMBUSTIVEIS LTDA
000121/24	17/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	101,43	L	00000000	6,05	613,65 ELTON JERONIMO COMBUSTIVEIS LTDA
000122/24	17/01/2024	0000000415005.001.001		GASOLINA	47,51	L	00000000	5,39	256,07 ELTON JERONIMO COMBUSTIVEIS LTDA
000123/24	17/01/2024	0000000415005.001.001		GASOLINA	4,37	L	00000000	5,39	23,55 ELTON JERONIMO COMBUSTIVEIS LTDA
000124/24	18/01/2024	0000004598103.001.159		LEITE PASTEURIZADO TIPO C	420	L	00000000	5,55	2.331,00 A M C - LATICÍNIO LTDA
000125/24	18/01/2024	0000000066036.001.132		COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.980,00	3.980,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000126/24	18/01/2024	0000000066036.001.132		COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.980,00	3.980,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066109.001.308		GELADEIRA/ REFRIGERADOR FROST FF	1	UN	00000000	3.400,00	3.400,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066109.001.309		ESTANTE DE AÇO, CONFORME AS ESPI	5	UN	00000000	480,00	2.400,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066109.001.310		MICRO-ONDAS 30L 127V, CONFORME A	2	UN	00000000	990,00	1.980,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066109.001.311		ARMÁRIO DE AÇO FECHADO, CONFORM	1	UN	00000000	920,00	920,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066036.001.131		SERVIDOR TORRE CONFORME ESPECII	1	UN	00000000	12.679,00	12.679,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000127/24	18/01/2024	0000000066036.001.132		COMPUTADOR DESKTOP CORPORATIV	2	UN	00000000	3.980,00	7.960,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000128/24	18/01/2024	0000000006007.001.020		AREIA GROSSA	7	M³	00000000	214,90	1.504,30 JLF CONCRETOS LTDA
000128/24	18/01/2024	0000000006007.001.148		CIMENTO 50 KG	25	SC	00000000	33,90	847,50 JLF CONCRETOS LTDA
000128/24	18/01/2024	0000000006007.003.378		BRITA GRADUADA Nº1	7	M³	00000000	182,00	1.274,00 JLF CONCRETOS LTDA
000129/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	164,62	L	00000000	6,05	995,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000130/24	18/01/2024	0000000415005.001.001		GASOLINA	5,63	L	00000000	5,39	30,34 ELTON JERONIMO COMBUSTIVEIS LTDA
000131/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	180,01	L	00000000	6,05	1.089,06 ELTON JERONIMO COMBUSTIVEIS LTDA
000132/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	200	L	00000000	6,05	1.210,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000133/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	73,9	L	00000000	6,05	447,09 ELTON JERONIMO COMBUSTIVEIS LTDA
000134/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	53,29	L	00000000	6,05	322,40 ELTON JERONIMO COMBUSTIVEIS LTDA
000135/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	129,29	L	00000000	6,05	782,20 ELTON JERONIMO COMBUSTIVEIS LTDA
000136/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	35,61	L	00000000	6,05	215,44 ELTON JERONIMO COMBUSTIVEIS LTDA
000137/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	57,01	L	00000000	6,05	344,91 ELTON JERONIMO COMBUSTIVEIS LTDA
000138/24	18/01/2024	0000000415005.001.001		GASOLINA	38,23	L	00000000	5,39	206,05 ELTON JERONIMO COMBUSTIVEIS LTDA
000139/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	17,75	L	00000000	6,05	107,38 ELTON JERONIMO COMBUSTIVEIS LTDA
000140/24	18/01/2024	0000000415005.001.005		ÓLEO DIESEL S10	37,85	L	00000000	6,05	228,99 ELTON JERONIMO COMBUSTIVEIS LTDA
000141/24	18/01/2024	0000000415005.001.001		GASOLINA	5,32	L	00000000	5,39	28,67 ELTON JERONIMO COMBUSTIVEIS LTDA

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000142/24	19/01/2024	0000000415	005.001.001	GASOLINA	5	L	00000000	5,39	26,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000143/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	179,21	L	00000000	6,05	1.084,22 ELTON JERONIMO COMBUSTIVEIS LTDA
000144/24	19/01/2024	0000000415	005.001.001	GASOLINA	43,89	L	00000000	5,39	236,56 ELTON JERONIMO COMBUSTIVEIS LTDA
000145/24	19/01/2024	0000000415	005.001.001	GASOLINA	44,59	L	00000000	5,39	240,34 ELTON JERONIMO COMBUSTIVEIS LTDA
000146/24	19/01/2024	0000000415	005.001.004	ETANOL	41,27	L	00000000	3,15	130,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000147/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	50,64	L	00000000	6,05	306,37 ELTON JERONIMO COMBUSTIVEIS LTDA
000148/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	102,48	L	00000000	6,05	620,00 ELTON JERONIMO COMBUSTIVEIS LTDA
000149/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	66,53	L	00000000	6,05	402,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000150/24	19/01/2024	0000000415	005.001.001	GASOLINA	32,39	L	00000000	5,39	174,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000151/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	21,41	L	00000000	6,05	129,53 ELTON JERONIMO COMBUSTIVEIS LTDA
000155/24	19/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	33,58	L	00000000	6,05	203,15 ELTON JERONIMO COMBUSTIVEIS LTDA
000152/24	20/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	47,25	L	00000000	6,05	285,86 ELTON JERONIMO COMBUSTIVEIS LTDA
000153/24	20/01/2024	0000000415	005.001.001	GASOLINA	36,35	L	00000000	5,39	195,92 ELTON JERONIMO COMBUSTIVEIS LTDA
000154/24	20/01/2024	0000000415	005.001.001	GASOLINA	31,74	L	00000000	5,39	171,07 ELTON JERONIMO COMBUSTIVEIS LTDA
000156/24	21/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	29,38	L	00000000	6,05	177,74 ELTON JERONIMO COMBUSTIVEIS LTDA
000157/24	22/01/2024	0000000416	005.001.001	GASOLINA	7,79	L	00000000	5,39	41,98 ELTON JERONIMO COMBUSTIVEIS LTDA
000158/24	22/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	31,67	L	00000000	6,05	191,60 ELTON JERONIMO COMBUSTIVEIS LTDA
000159/24	22/01/2024	0000000415	005.001.001	GASOLINA	36,43	L	00000000	5,39	196,35 ELTON JERONIMO COMBUSTIVEIS LTDA
000160/24	22/01/2024	0000000415	005.001.001	GASOLINA	28,42	L	00000000	5,39	153,18 ELTON JERONIMO COMBUSTIVEIS LTDA
000161/24	22/01/2024	0000000415	005.001.001	GASOLINA	28,63	L	00000000	5,39	154,31 ELTON JERONIMO COMBUSTIVEIS LTDA
000162/24	22/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	34,96	L	00000000	6,05	211,50 ELTON JERONIMO COMBUSTIVEIS LTDA
000163/24	22/01/2024	0000000415	005.001.001	GASOLINA	46,42	L	00000000	5,39	250,20 ELTON JERONIMO COMBUSTIVEIS LTDA
000164/24	22/01/2024	0000000415	005.001.001	GASOLINA	5	L	00000000	5,39	26,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000165/24	22/01/2024	0000000415	005.001.005	ÓLEO DIESEL S10	120,24	L	00000000	6,05	727,45 ELTON JERONIMO COMBUSTIVEIS LTDA
000166/24	23/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	121,95	L	00000000	6,05	737,79 ELTON JERONIMO COMBUSTIVEIS LTDA
000167/24	23/01/2024	0000000416	005.001.001	GASOLINA	29,88	L	00000000	5,39	161,05 ELTON JERONIMO COMBUSTIVEIS LTDA
000168/24	23/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	67,87	L	00000000	6,05	410,61 ELTON JERONIMO COMBUSTIVEIS LTDA
000169/24	23/01/2024	0000000083	103.001.206	AGUA MINERAL C/ 20 LT.	27	UN	00000000	10,00	270,00 ARLETE ALECIA MOREIRA DE SOUZA
000170/24	23/01/2024	0000000050	037.001.407	SABÃO EM PÓ 1,6KG	2	UN	00000000	26,50	53,00 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.018	PANO DE CHÃO	12	UN	00000000	11,60	139,20 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.119	REMOVEDOR PERFUMADO 500ML	4	UN	00000000	14,50	58,00 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.046	DESINFETANTE 500ML	21	FRS	00000000	2,90	60,90 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.155	VASSOURA NYLON	1	UN	00000000	13,60	13,60 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.060	AMACIANTE 5LTS	2	FRS	00000000	17,95	35,90 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.077	DETERGENTE NEUTRO 500ML	30	FRS	00000000	2,30	69,00 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.088	LIMPADOR MULTIUSO 500ML	32	FRS	00000000	3,98	127,36 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.386	AGUA SANITÁRIA 1L	16	UN	00000000	3,20	51,20 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	037.001.396	SABÃO EM PÓ 800GR	2	PCT	00000000	9,80	19,60 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	139.001.514	AGUA SANITARIA 1LT	59	UN	00000000	3,10	182,90 MAURO ABRUNHOSA ROMERO
000170/24	23/01/2024	0000000050	139.004.268	PAPEL HIGIÊNICO 4UN	77	PCT	00000000	7,50	577,50 MAURO ABRUNHOSA ROMERO
000171/24	23/01/2024	5091A	139.002.512	FILTRO DE PAPEL P/CAFÉ 30UN	5	CX	00000000	4,60	23,00 MAURO ABRUNHOSA ROMERO

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000171/24	23/01/2024	5091A	139.004.267	COPOS DESCARTÁVEIS 180ML 100UN	50	PCT	00000000	5,30	265,00 MAURO ABRUNHOSA ROMERO
000171/24	23/01/2024	5091A	139.001.595	COPO DESCARTAVEL 180ML 100UN	18	PCT	00000000	5,98	107,64 MAURO ABRUNHOSA ROMERO
000172/24	23/01/2024	5091B	139.004.349	PILHA AA 2UN	3	PCT	00000000	6,98	20,94 MAURO ABRUNHOSA ROMERO
000173/24	23/01/2024	000000005C	103.001.131	CAFE EM PÓ 500G	23	PCT	00000000	16,50	379,50 MAURO ABRUNHOSA ROMERO
000173/24	23/01/2024	000000005C	103.001.055	ACUCAR CRISTAL 5 KG	6	PCT	00000000	19,60	117,60 MAURO ABRUNHOSA ROMERO
000173/24	23/01/2024	000000005C	103.001.558	CHA MATE 250GR	2	UN	00000000	6,95	13,90 MAURO ABRUNHOSA ROMERO
000174/24	23/01/2024	000000004C	036.001.141	MONITOR LCD LED FULL HD ANTIRREFL	1	UN	00000000	985,00	985,00 MEIRI MITIKO SUZUKI NAKAMURA -ME
000174/24	23/01/2024	000000004C	036.001.142	NOBREAK 1200 VA BIVOLT CONFORME	1	UN	00000000	542,00	542,00 MEIRI MITIKO SUZUKI NAKAMURA -ME
000175/24	23/01/2024	000000004C	036.001.141	MONITOR LCD LED FULL HD ANTIRREFL	1	UN	00000000	985,00	985,00 MEIRI MITIKO SUZUKI NAKAMURA -ME
000176/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.760,00	3.760,00 AUTOMATIZA BRASIL LTDA ME
000177/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	4	UN	00000000	3.760,00	15.040,00 AUTOMATIZA BRASIL LTDA ME
000178/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.760,00	3.760,00 AUTOMATIZA BRASIL LTDA ME
000179/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.760,00	3.760,00 AUTOMATIZA BRASIL LTDA ME
000180/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	3	UN	00000000	3.760,00	11.280,00 AUTOMATIZA BRASIL LTDA ME
000181/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	2	UN	00000000	3.760,00	7.520,00 AUTOMATIZA BRASIL LTDA ME
000182/24	24/01/2024	0000000057	036.001.132	COMPUTADOR DESKTOP CORPORATIV	1	UN	00000000	3.760,00	3.760,00 AUTOMATIZA BRASIL LTDA ME
000183/24	24/01/2024	0000000416	005.001.001	GASOLINA	31,99	L	00000000	5,39	172,42 ELTON JERONIMO COMBUSTIVEIS LTDA
000184/24	24/01/2024	0000000416	005.001.001	GASOLINA	5	L	00000000	5,39	26,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000185/24	24/01/2024	0000000416	005.001.001	GASOLINA	26,62	L	00000000	5,39	143,48 ELTON JERONIMO COMBUSTIVEIS LTDA
000186/24	24/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	30,81	L	00000000	6,05	186,40 ELTON JERONIMO COMBUSTIVEIS LTDA
000187/24	24/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	34,98	L	00000000	6,05	211,62 ELTON JERONIMO COMBUSTIVEIS LTDA
000188/24	24/01/2024	0000000066	112.001.172	TONER TN850	3	UN	00000000	120,00	360,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000188/24	24/01/2024	0000000066	112.001.177	REFIL DE TINTA AMARELO 544 EPSON	1	UN	00000000	85,00	85,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000189/24	25/01/2024	0000004602	103.001.159	LEITE PASTEURIZADO TIPO C	560	L	00000000	5,55	3.108,00 A M C - LATICÍNIO LTDA
000190/24	25/01/2024	0000000416	005.001.001	GASOLINA	34,4	L	00000000	5,39	185,41 ELTON JERONIMO COMBUSTIVEIS LTDA
000191/24	25/01/2024	0000000416	005.001.001	GASOLINA	26,67	L	00000000	5,39	143,75 ELTON JERONIMO COMBUSTIVEIS LTDA
000192/24	25/01/2024	0000000416	005.001.001	GASOLINA	30,95	L	00000000	5,39	166,82 ELTON JERONIMO COMBUSTIVEIS LTDA
000193/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	44,24	L	00000000	6,05	267,65 ELTON JERONIMO COMBUSTIVEIS LTDA
000194/24	25/01/2024	0000000416	005.001.001	GASOLINA	41,46	L	00000000	5,39	223,46 ELTON JERONIMO COMBUSTIVEIS LTDA
000195/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	25,04	L	00000000	6,05	151,49 ELTON JERONIMO COMBUSTIVEIS LTDA
000196/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	45,78	L	00000000	6,05	276,96 ELTON JERONIMO COMBUSTIVEIS LTDA
000197/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	53,94	L	00000000	6,05	326,33 ELTON JERONIMO COMBUSTIVEIS LTDA
000198/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	87,26	L	00000000	6,05	527,92 ELTON JERONIMO COMBUSTIVEIS LTDA
000199/24	25/01/2024	0000000416	005.001.001	GASOLINA	5	L	00000000	5,39	26,95 ELTON JERONIMO COMBUSTIVEIS LTDA
000200/24	25/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	9,02	L	00000000	6,05	54,57 ELTON JERONIMO COMBUSTIVEIS LTDA
000201/24	26/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	140,83	L	00000000	6,05	852,02 ELTON JERONIMO COMBUSTIVEIS LTDA
000202/24	26/01/2024	0000000416	005.001.001	GASOLINA	41,69	L	00000000	5,39	224,70 ELTON JERONIMO COMBUSTIVEIS LTDA
000203/24	26/01/2024	0000000416	005.001.001	GASOLINA	42,84	L	00000000	5,39	230,90 ELTON JERONIMO COMBUSTIVEIS LTDA
000204/24	26/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	42,04	L	00000000	6,05	254,34 ELTON JERONIMO COMBUSTIVEIS LTDA
000205/24	26/01/2024	0000000416	005.001.001	GASOLINA	4,49	L	00000000	5,39	24,20 ELTON JERONIMO COMBUSTIVEIS LTDA
000206/24	26/01/2024	0000000416	005.001.001	GASOLINA	5,33	L	00000000	5,39	28,72 ELTON JERONIMO COMBUSTIVEIS LTDA

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000207/24	26/01/2024	0000000416	005.001.001	GASOLINA	27,26	L	00000000	5,39	146,93 ELTON JERONIMO COMBUSTIVEIS LTDA
000208/24	26/01/2024	0000000416	005.001.001	GASOLINA	39,77	L	00000000	5,39	214,36 ELTON JERONIMO COMBUSTIVEIS LTDA
000209/24	26/01/2024	0000000416	005.001.001	GASOLINA	44,55	L	00000000	5,39	240,12 ELTON JERONIMO COMBUSTIVEIS LTDA
000210/24	26/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	17,64	L	00000000	6,05	106,72 ELTON JERONIMO COMBUSTIVEIS LTDA
000211/24	26/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	25,61	L	00000000	6,05	154,94 ELTON JERONIMO COMBUSTIVEIS LTDA
000212/24	26/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	33,89	L	00000000	6,05	205,03 ELTON JERONIMO COMBUSTIVEIS LTDA
000213/24	26/01/2024	0000000066	085.001.264	APARELHO DE AR CONDICIONADO SPLI	2	UN	00000000	5.855,00	11.710,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000213/24	26/01/2024	0000000066	085.001.265	CORTINA DE AR 120CM COM CONTROLI	1	UN	00000000	719,00	719,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000214/24	26/01/2024	0000000066	085.001.265	CORTINA DE AR 120CM COM CONTROLI	1	UN	00000000	719,00	719,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000215/24	27/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	68,67	L	00000000	6,05	415,45 ELTON JERONIMO COMBUSTIVEIS LTDA
000216/24	27/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	35,6	L	00000000	6,05	215,38 ELTON JERONIMO COMBUSTIVEIS LTDA
000217/24	28/01/2024	0000000416	005.001.001	GASOLINA	22,58	L	00000000	5,39	121,70 ELTON JERONIMO COMBUSTIVEIS LTDA
000218/24	29/01/2024	0000000066	085.001.268	APARELHO DE AR CONDICIONADO SPLI	2	UN	00000000	4.349,00	8.698,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000219/24	29/01/2024	0000000066	036.001.137	SCANNER DE MESA COM WIFI CONFOR	1	UN	00000000	3.550,00	3.550,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000220/24	29/01/2024	0000000006	007.001.212	AREIA FINA	2	M³	00000000	85,00	170,00 JLF CONCRETOS LTDA
000220/24	29/01/2024	0000000006	007.003.376	TELA SOLDADA Q45 2 X 3M MALHA 20 X	25	UN	00000000	39,90	997,50 JLF CONCRETOS LTDA
000220/24	29/01/2024	0000000006	007.003.378	BRITA GRADUADA Nº1	9	M³	00000000	182,00	1.638,00 JLF CONCRETOS LTDA
000221/24	29/01/2024	0000000066	112.001.139	TONER D203U	1	UN	00000000	190,00	190,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000222/24	29/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	35	L	00000000	6,05	211,75 ELTON JERONIMO COMBUSTIVEIS LTDA
000223/24	29/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	38,39	L	00000000	6,05	232,25 ELTON JERONIMO COMBUSTIVEIS LTDA
000224/24	29/01/2024	0000000416	005.001.001	GASOLINA	19,64	L	00000000	5,39	105,85 ELTON JERONIMO COMBUSTIVEIS LTDA
000225/24	29/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	29,6	L	00000000	6,05	179,08 ELTON JERONIMO COMBUSTIVEIS LTDA
000226/24	29/01/2024	0000000416	005.001.001	GASOLINA	39,41	L	00000000	5,39	212,41 ELTON JERONIMO COMBUSTIVEIS LTDA
000227/24	29/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	88,33	L	00000000	6,05	534,39 ELTON JERONIMO COMBUSTIVEIS LTDA
000228/24	29/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	29,6	L	00000000	6,05	179,08 ELTON JERONIMO COMBUSTIVEIS LTDA
000229/24	29/01/2024	0000000416	005.001.001	GASOLINA	36,91	L	00000000	5,39	198,94 ELTON JERONIMO COMBUSTIVEIS LTDA
000230/24	29/01/2024	0000000416	005.001.004	ETANOL	48,18	L	00000000	3,15	151,76 ELTON JERONIMO COMBUSTIVEIS LTDA
000231/24	30/01/2024	0000000018	127.001.461	ADITIVO	8	UN	00000000	15,00	120,00 HENRIQUE SILVA THEODORO 38766307899
000232/24	30/01/2024	0000000001	004.001.064	OLEO 5W30	4	L	00000000	40,00	160,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000232/24	30/01/2024	0000000001	127.001.699	ADITIVO RADIADOR	2	UN	00000000	35,00	70,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000232/24	30/01/2024	0000000001	1098.003.303	FILTRO CABINE	1	UN	00000000	40,00	40,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000232/24	30/01/2024	0000000001	1098.001.164	FILTRO DE COMBUSTÍVEL	1	PC	00000000	32,00	32,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000232/24	30/01/2024	0000000001	1098.001.080	FILTRO DE OLEO	1	PC	00000000	35,00	35,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000232/24	30/01/2024	0000000001	1098.001.689	FILTRO DE AR	1	UN	00000000	35,00	35,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000233/24	30/01/2024	0000000001	1004.001.064	OLEO 5W30	4	L	00000000	40,00	160,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000233/24	30/01/2024	0000000001	127.001.699	ADITIVO RADIADOR	2	UN	00000000	35,00	70,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000233/24	30/01/2024	0000000001	1098.001.164	FILTRO DE COMBUSTÍVEL	1	PC	00000000	32,00	32,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000233/24	30/01/2024	0000000001	1098.001.080	FILTRO DE OLEO	1	PC	00000000	35,00	35,00 ANTONIO MARCOS ESPERANCA PEREIRA 28670263858
000234/24	30/01/2024	0000000416	005.001.004	ETANOL	40,9	L	00000000	3,15	128,83 ELTON JERONIMO COMBUSTIVEIS LTDA
000235/24	30/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	33,13	L	00000000	6,05	200,43 ELTON JERONIMO COMBUSTIVEIS LTDA
000236/24	30/01/2024	0000000416	005.001.001	GASOLINA	28,73	L	00000000	5,39	154,85 ELTON JERONIMO COMBUSTIVEIS LTDA

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Nº Requi	Dta. Entr.	Nº Nota	Cód. Prod.	Descrição	Quant.	Unid.	Lote	Valor Unit.	Fornecedor
000237/24	30/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	213,32	L	00000000	6,05	1.290,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000238/24	30/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	47	L	00000000	6,05	284,35 ELTON JERONIMO COMBUSTIVEIS LTDA
000239/24	30/01/2024	0000000066	109.001.312	MESA DE ESCRITÓRIO, CONFORME AS	1	UN	00000000	770,00	770,00 APARECIDA DE FÁTIMA DA COSTA - EIRELLI - EPP
000240/24	31/01/2024	0000000083	103.001.018	SAL REFINADO 1KG	40	PCT	00000000	2,00	80,00 ARLETE ALECIA MOREIRA DE SOUZA
000240/24	31/01/2024	0000000083	103.002.611	FARINHA DE MANDIOCA BRANCA FINA	64	PCT	00000000	5,40	345,60 ARLETE ALECIA MOREIRA DE SOUZA
000240/24	31/01/2024	0000000083	103.002.066	FEIJÃO CARIOCA TIPO1 2KG	62	PCT	00000000	20,77	1.287,74 ARLETE ALECIA MOREIRA DE SOUZA
000240/24	31/01/2024	0000000083	103.002.269	OVOS DE GALINHA 12UN	48	UN	00000000	9,07	435,36 ARLETE ALECIA MOREIRA DE SOUZA
000240/24	31/01/2024	0000000083	103.001.199	OLEO DE SOJA 900 ML.	100	UN	00000000	7,80	780,00 ARLETE ALECIA MOREIRA DE SOUZA
000241/24	31/01/2024	0000000013	007.001.106	BOTA DE BORRACHA	1	PAR	00000000	75,00	75,00 IVAIR FERREIRA LUCIANOPOLIS
000241/24	31/01/2024	0000000013	007.003.252	CABO EXTENSOR	2	UN	00000000	39,90	79,80 IVAIR FERREIRA LUCIANOPOLIS
000241/24	31/01/2024	0000000013	007.003.194	ASSENTO SANITÁRIO ADULTO	1	UN	00000000	70,80	70,80 IVAIR FERREIRA LUCIANOPOLIS
000241/24	31/01/2024	0000000013	149.001.600	LUVA DE BORRACHA G	10	PAR	00000000	9,90	99,00 IVAIR FERREIRA LUCIANOPOLIS
000241/24	31/01/2024	0000000013	149.001.599	LUVA DE BORRACHA M	7	PAR	00000000	9,90	69,30 IVAIR FERREIRA LUCIANOPOLIS
000242/24	31/01/2024	0000000013	037.001.233	VASSOURA DE PALHA	2	UN	00000000	29,90	59,80 IVAIR FERREIRA LUCIANOPOLIS
000243/24	31/01/2024	0000000005	149.001.344	CAIXA ORGANIZADORA 17LTS	3	UN	00000000	49,90	149,70 GERSON ANTONIO AMARO PINTO 08739135829
000243/24	31/01/2024	0000000005	149.004.281	CAIXA ORGANIZADORA PLÁSTICA 10L	2	UN	00000000	37,90	75,80 GERSON ANTONIO AMARO PINTO 08739135829
000244/24	31/01/2024	0000000005	037.001.437	LIXEIRA PLÁSTICA 60LTS	4	UN	00000000	69,90	279,60 GERSON ANTONIO AMARO PINTO 08739135829
000244/24	31/01/2024	0000000005	037.001.251	LIXEIRA PLÁSTICA 30L	4	UN	00000000	49,90	199,60 GERSON ANTONIO AMARO PINTO 08739135829
000245/24	31/01/2024	0000000016	127.001.267	GRAMPO C/PORCA	1	PC	00000000	96,00	96,00 ALTAIR R.GIROLDO-ME
000245/24	31/01/2024	0000000016	068.001.733	MOLA MESTRE TRASEIRA	1	UN	00000000	238,00	238,00 ALTAIR R.GIROLDO-ME
000245/24	31/01/2024	0000000016	068.001.734	PINO DE CENTRO	1	UN	00000000	26,00	26,00 ALTAIR R.GIROLDO-ME
000246/24	31/01/2024	0000000001	1098.002.200	LAMPADA 2 POLOS 24V	4	UN	00000000	5,95	23,80 APARECIDO DONIZETE DE ALMEIDA 22013596871
000246/24	31/01/2024	0000000001	1098.002.270	LAMPADA H4 24V	1	UN	00000000	38,25	38,25 APARECIDO DONIZETE DE ALMEIDA 22013596871
000247/24	31/01/2024	0000000583	037.001.103	LIMPADOR MULTIUSO 5LTS	4	GL	00000000	16,54	66,16 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.230	PAPEL HIGIÊNICO 30MTS 16 X 4UN	2	FDO	00000000	131,08	262,16 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.347	ESPONJA DUPLA FACE 10UN	1	PCT	00000000	9,68	9,68 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.058	AROMATIZANTE DE AMBIENTE SPRAY 3	3	UN	00000000	19,47	58,41 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.069	DESINFETANTE 5LTS	5	UN	00000000	11,52	57,60 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.070	AGUA SANITARIA 5LTS	4	UN	00000000	10,17	40,68 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.073	SABONETE LIQUIDO 5LTS	1	GL	00000000	43,76	43,76 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.077	DETERGENTE NEUTRO 500ML	24	FRS	00000000	2,34	56,16 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.374	SABÃO LÍQUIDO 5LTS	1	UN	00000000	47,66	47,66 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.579	INSETICIDA 350ML	3	UN	00000000	11,39	34,17 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.087	LÃ DE AÇO	14	PCT	00000000	2,38	33,32 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.089	SACO P/ LIXO 60LTS 5KG	2	PCT	00000000	68,40	136,80 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	037.001.580	SABÃO LAVA ROUPAS 5L	1	UN	00000000	33,52	33,52 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000247/24	31/01/2024	0000000583	149.001.911	GUARDANAPO DE PAPEL 50UN	50	PCT	00000000	1,43	71,50 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000248/24	31/01/2024	0000000583	139.004.267	COPOS DESCARTÁVEIS 180ML 100UN	25	PCT	00000000	5,06	126,50 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000249/24	31/01/2024	0000000583	149.002.199	TOUCA DESCARTÁVEL SANFONADA 100	1	PCT	00000000	16,18	16,18 COMERCIAL DE EMBALAGENS 3 IRMAOS LTDA
000250/24	31/01/2024	0000000416	005.001.001	GASOLINA	46,88	L	00000000	5,39	252,68 ELTON JERONIMO COMBUSTIVEIS LTDA
000251/24	31/01/2024	0000000416	005.001.001	GASOLINA	27,46	L	00000000	5,39	147,99 ELTON JERONIMO COMBUSTIVEIS LTDA

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Nº Requi	Dta. Entr.	Nº Nota	Cód. Prod.	Descrição	Quant.	Unid.	Lote	Valor Unit.	Fornecedor
000252/24	31/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	30,99	L	00000000	6,05	187,48 ELTON JERONIMO COMBUSTIVEIS LTDA
000253/24	31/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	33,88	L	00000000	6,05	204,97 ELTON JERONIMO COMBUSTIVEIS LTDA
000254/24	31/01/2024	0000000416	005.001.001	GASOLINA	36,86	L	00000000	5,39	198,67 ELTON JERONIMO COMBUSTIVEIS LTDA
000255/24	31/01/2024	0000000416	005.001.001	GASOLINA	30,08	L	00000000	5,39	162,13 ELTON JERONIMO COMBUSTIVEIS LTDA
000256/24	31/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	59,27	L	00000000	6,05	358,58 ELTON JERONIMO COMBUSTIVEIS LTDA
000257/24	31/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	133,84	L	00000000	6,05	809,73 ELTON JERONIMO COMBUSTIVEIS LTDA
000258/24	31/01/2024	0000000416	005.001.005	ÓLEO DIESEL S10	90	L	00000000	6,05	544,50 ELTON JERONIMO COMBUSTIVEIS LTDA
Valores Totais de Entrada:								288.217,16	