

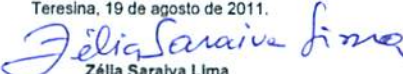
AMPLA MATERIAL DE CONSTRUÇÃO LTDA	339030.99	269	MATERIAL DE CONSTRUÇÃO	634	R\$	931,87
PRIMEIRA CLASSE VIAGENS E TURISMO LTDA	339033.01	96	PASSAGENS AEREAS	635	R\$	9.701,41
MARKO COMERCIO E SERVIÇO LTDA	449052.06	299	AQUISIÇÃO DE MÁQUINA FRAGMENTADORA DE PAPEL	636	R\$	149,95
RT DISTRIBUIDORA DE MOVEIS LTDA	339030.99	189	MATERIAL DE CONSUMO	637	R\$	12.804,14
EUROPA INCORPORADORA LTDA	339039.29	33	ALUGUEL 106ª PARCELA - JUNHO/2011	638	R\$	40.373,56
FUNDO DE PREVIDENCIA SOCIAL DO ESTADO DO PI	469171.99	136	13ª PARCELA DA DÍVIDA	-	R\$	312.587,13
ESTAGIÁRIOS	339036.10	307	ESTÁGIO REMUNERADO E AUX TRANSPORTE - JULHO/2011	-	R\$	41.673,96
CAIXA ECONOMICA FEDERAL - CEF	339039.30	69	TARIFA BANCÁRIA - JULHO/2011	-	R\$	536,80
TOTAL					R\$	678.494,32


Thadeu Ferreira Soares
 Coordenador de Contabilidade, Orçamento e Finanças

Autorizo a publicação dos seguintes relatórios, no Portal da Transparência, deste Ministério Público:

- 01 - Gastos com Passagens Aéreas e Diárias (JULHO/2011);
- 02 - Detalhamento dos Repasses Previdenciários (JUNHO/2011);
- 03 - Detalhamento dos Repasses Previdenciários (JULHO/2011)
- 04 - Despesas com Pessoal (JULHO/2011);
- 05 - Despesas de Custeio (JULHO/2011).

Teresina, 19 de agosto de 2011.


Zélia Saraiva Lima
 Procuradora-Geral de Justiça

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1. The first step is to identify the problem. This involves understanding the symptoms and the context in which they are occurring.