

College of Micronesia-FSM
 Compact II Expenditures - Kosrae
 From October 01, 2007 to December 31, 2007

Division	Name	8001	8005	8501	8011	Total
112						
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	893.94	53.64	947.58
	Refer to MIP System	-	750.00	750.00	90.00	1,590.00
	Refer to MIP System	5,409.60	-	-	300.00	5,709.60
	Refer to MIP System	-	750.00	750.00	90.00	1,590.00
	Refer to MIP System	4,222.20	-	-	253.33	4,475.53
	Refer to MIP System	-	893.94	236.34	67.82	1,198.10
	Refer to MIP System	-	750.00	750.00	90.00	1,590.00
	Refer to MIP System	-	-	1,500.00	90.00	1,590.00
	Refer to MIP System	4,746.00	1,050.25	1,050.25	300.00	7,146.50
	Refer to MIP System	1,716.00	-	-	102.96	1,818.96
	Refer to MIP System					
	Refer to MIP System	4,489.08	-	7,561.80	300.00	12,350.88
	Refer to MIP System	4,746.00	-	1,260.30	300.00	6,306.30
	Refer to MIP System	4,110.00	-	-	246.60	4,356.60
	Refer to MIP System	-	-	623.40	37.40	660.80
	Refer to MIP System	5,250.00	-	420.10	300.00	5,970.10
	Refer to MIP System	6,938.04	1,458.42	1,458.42	300.00	10,154.88
	Refer to MIP System	4,450.80	-	796.75	264.00	5,511.55
	Refer to MIP System	-	-	1,764.00	105.82	1,869.82
	Refer to MIP System	-	-	1,014.00	60.84	1,074.84
	Refer to MIP System	-	-	986.10	59.16	1,045.26
	Refer to MIP System	-	-	2,520.60	151.24	2,671.84
	Refer to MIP System				-	-
Total 112		46,077.72	5,652.61	24,336.00	3,562.81	79,629.14
114						
	Refer to MIP System	3,234.00	-	-	194.04	3,428.04
	Refer to MIP System	5,064.00	-	-	117.60	5,181.60
	Refer to MIP System	-	-	1,960.00	300.00	2,260.00
Total 114		8,298.00	-	1,960.00	611.64	10,869.64
Grand Total		54,375.72	5,652.61	26,296.00	4,174.45	90,498.78

College of Micronesia-FSM
 Compact II Expenditures - Kosrae
 From January 01 to March 31, 2008

<u>Division</u>	<u>Name</u>	<u>8001</u>	<u>8005</u>	<u>8501</u>	<u>8011</u>	<u>Total</u>
112						
	Refer to MIP System	-	-	286.00	17.16	303.16
	Refer to MIP System	-	-	446.97	26.82	473.79
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	6,125.00	-	-	360.00	6,485.00
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	-	-	893.94	53.64	947.58
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	6,209.00	-	-	360.00	6,569.00
	Refer to MIP System	2,002.00	-	-	120.12	2,122.12
	Refer to MIP System	2,758.70	-	-	165.52	2,924.22
	Refer to MIP System	5,363.06	-	-	321.78	5,684.84
	Refer to MIP System	6,289.00	-	630.15	360.00	7,279.15
	Refer to MIP System	5,879.60	-	630.15	360.00	6,869.75
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	6,125.00	-	840.20	360.00	7,325.20
	Refer to MIP System	8,380.58	-	729.21	360.00	9,469.79
	Refer to MIP System	5,285.00	-	1,260.30	324.00	6,869.30
	Refer to MIP System	-	-	2,116.80	126.99	2,243.79
	Refer to MIP System	-	-	1,152.58	69.15	1,221.73
	Refer to MIP System	-	-	493.05	29.58	522.63
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	1,608.18	-	1,608.18
Total 112		59,211.94	-	11,087.53	3,702.46	74,001.93

114						
	Refer to MIP System	3,773.00	-	-	226.38	3,999.38
	Refer to MIP System	5,908.00	-	-	536.88	6,444.88
	Refer to MIP System	-	-	1,820.00	(73.20)	1,746.80
Total 114		9,681.00	-	1,820.00	690.06	12,191.06
Grand Total		68,892.94	-	12,907.53	4,392.52	86,192.99

College of Micronesia-FSM
 Compact II Expenditures - Kosrae
 From October 01, 2007 to March 31, 2008

Division	Name	8001	8005	8501	8011	Total
112						
	Refer to MIP System			286.00	17.16	303.16
	Refer to MIP System			1,340.91	80.46	1,421.37
	Refer to MIP System		750.00	750.00	90.00	1,590.00
	Refer to MIP System	11,534.60			660.00	12,194.60
	Refer to MIP System		750.00	750.00	90.00	1,590.00
	Refer to MIP System	9,017.20			541.03	9,558.23
	Refer to MIP System		893.94	1,130.28	121.46	2,145.68
	Refer to MIP System		750.00	750.00	90.00	1,590.00
	Refer to MIP System			1,500.00	90.00	1,590.00
	Refer to MIP System	10,955.00	1,050.25	1,050.25	660.00	13,715.50
	Refer to MIP System	3,718.00			223.08	3,941.08
	Refer to MIP System	2,758.70			165.52	2,924.22
	Refer to MIP System	9,852.14		7,561.80	621.78	18,035.72
	Refer to MIP System	11,035.00		1,890.45	660.00	13,585.45
	Refer to MIP System	9,989.60		630.15	606.60	11,226.35
	Refer to MIP System			623.40	37.40	660.80
	Refer to MIP System	11,375.00		1,260.30	660.00	13,295.30
	Refer to MIP System	15,318.62	1,458.42	2,187.63	660.00	19,624.67
	Refer to MIP System	9,735.80		2,057.05	588.00	12,380.85
	Refer to MIP System			3,880.80	232.81	4,113.61
	Refer to MIP System			2,166.58	129.99	2,296.57
	Refer to MIP System			1,479.15	88.74	1,567.89
	Refer to MIP System			2,520.60	151.24	2,671.84
	Refer to MIP System			1,608.18		1,608.18
Total 112		105,289.66	5,652.61	35,423.53	7,265.27	153,631.07

114						
	Refer to MIP System	7,007.00			420.42	7,427.42
	Refer to MIP System	10,972.00			654.48	11,626.48
	Refer to MIP System			3,780.00	226.80	4,006.80
Total 114		17,979.00	-	3,780.00	1,301.70	23,060.70

Grand Total		123,268.66	5,652.61	39,203.53	8,566.97	176,691.77
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