College of Mcironesia-FSM Compact II Expenditures - Chuuk From Oct. 01, 2007 to December 31, 2007

Division	<u>Name</u>	<u>8001</u>	<u>8005</u>	<u>8501</u>	<u>8011</u>	<u>Total</u>
112	D. C. I. MID O. I.	0.770.00		T	400.00	0.044.00
	Refer to MIP System	2,778.00	-	-	166.68	2,944.68
	Refer to MIP System	7,592.04	-	-	300.00	7,892.04
	Refer to MIP System	6,066.00	-	-	300.00	6,366.00
	Refer to MIP System	2,664.00	-	244.20	174.49	3,082.69
	Refer to MIP System	-	-	1,260.30	57.83	1,318.13
	Refer to MIP System	4,909.08	-	-	245.45	5,154.53
	Refer to MIP System	5,250.00	793.99	-	300.00	6,343.99
	Refer to MIP System	-	-	1,392.30	83.52	1,475.82
	Refer to MIP System	6,384.00	-	793.99	300.00	7,477.99
	Refer to MIP System	-	-	-	-	- 474.00
	Refer to MIP System	-	-	448.00	26.88	474.88
	Refer to MIP System	-	-	998.44	59.90	1,058.34
	Refer to MIP System	1,825.00	-	-	109.50	1,934.50
	Refer to MIP System	-	-	4,176.42	250.56	4,426.98
	Refer to MIP System	-	-	4,176.24	250.56	4,426.80
	Refer to MIP System	-	-	924.32	55.45	979.77
	Refer to MIP System	5,790.00	-	1,779.24	300.00	7,869.24
	Refer to MIP System	1,890.00	-	-	113.40	2,003.40
	Refer to MIP System	4,110.00	-	-	246.60	4,356.60
	Refer to MIP System	3,912.00	-	-	234.72	4,146.72
	Refer to MIP System	-	-	331.20	19.87	351.07
	Refer to MIP System	-	-	1,147.50	68.85	1,216.35
	Refer to MIP System	3,564.00	-	1,420.80	299.08	5,283.88
	Refer to MIP System	4,909.08	-	685.12	300.00	5,894.20
	Refer to MIP System	-	-	349.60	20.98	370.58
	Refer to MIP System	3,714.00	-	-	222.84	3,936.84
	Refer to MIP System	-	-	1,535.28	92.10	1,627.38
	Refer to MIP System	2,005.25	-	669.94	160.51	2,835.70
	Refer to MIP System	-	-	893.94	53.64	947.58
	Refer to MIP System	7,038.00	-	1,029.48	300.00	8,367.48
	Refer to MIP System	-	-	631.02	37.86	668.88
	Refer to MIP System	-	348.03	232.02	34.80	614.85
	Refer to MIP System	-	-	1,577.39	94.64	1,672.03
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	2,916.00	-	-	174.96	3,090.96
	Refer to MIP System	4,758.00	-	1,037.89	300.00	6,095.89
	Refer to MIP System	-	-	4,605.90	276.36	4,882.26
	Refer to MIP System	5,526.10	-	767.64	300.00	6,593.74
	Refer to MIP System	-		631.02	37.86	668.88
	Refer to MIP System	4,110.00	-	-	246.60	4,356.60
	Refer to MIP System	6,763.08	-	-	300.00	7,063.08
	Refer to MIP System	-	-	5,170.78	310.24	5,481.02
	Refer to MIP System	-	-	3,480.36	208.80	3,689.16
Total 112		98,473.63	1,142.02	42,390.33	7,435.53	149,441.51
<u>114</u>						
	Refer to MIP System	1,632.00	-	-	97.92	1,729.92
	Refer to MIP System	2,604.00	-	-	156.24	2,760.24
	Refer to MIP System					·
	Refer to MIP System	-	-	972.28	58.33	1,030.61

Refer to MIP System	-	-	341.17	20.47	361.64
Refer to MIP System	2,796.00	-	-	167.76	2,963.76
Refer to MIP System			,		
Refer to MIP System	4,164.00	-	-	249.84	4,413.84
Refer to MIP System	1,794.38	-	-	107.66	1,902.04
Refer to MIP System					
Refer to MIP System	2,418.00	-	-	145.08	2,563.08
Refer to MIP System	3,396.00	-	-	203.76	3,599.76
Total 114	18,804.38		1,313.45	1,207.06	21,324.89
					_
irand Total	117,278.01	1,142.02	43,703.78	8,642.59	170,766.40

College of Mcironesia-FSM Compact II Expenditures - Chuuk From January 01, 2008 to March 31, 2008

Refer to MIP System Refer to MIP System

Division	Name	<u>8001</u>	8005	<u>8501</u>	<u>8011</u>	Total
112						
	Refer to MIP System	3,381.30	-	-	202.88	3,584.18
	Refer to MIP System	10,721.78	-	-	360.00	11,081.78
	Refer to MIP System	7,077.00	-	-	360.00	7,437.00
	Refer to MIP System	3,108.00	-	-	186.48	3,294.48
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	5,727.26	-	-	343.63	6,070.89
	Refer to MIP System	5,862.64	-	-	351.76	6,214.40
	Refer to MIP System	-	-	1,165.27	69.92	1,235.19
	Refer to MIP System	7,448.00	-	601.52	360.00	8,409.52
	Refer to MIP System	-	-	1,056.48	63.39	1,119.87
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	1,203.36	72.18	1,275.54
	Refer to MIP System	2,681.00	-	-	160.86	2,841.86
	Refer to MIP System	-	-	2,477.17	148.63	2,625.80
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	942.26	56.53	998.79
	Refer to MIP System	7,134.08	-	-	360.00	7,494.08
	Refer to MIP System	2,205.00	-	-	132.30	2,337.30
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	4,564.00	-	744.74	318.52	5,627.26
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	1,380.00	82.80	1,462.80
	Refer to MIP System	4,728.00	-	-	283.68	5,011.68
	Refer to MIP System	5,727.26	-	1,285.12	360.00	7,372.38
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	4,333.00	-	674.70	300.47	5,308.17
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	2,002.00	-	356.67	141.52	2,500.19
	Refer to MIP System	-	-	1,056.48	72.86	1,129.34
	Refer to MIP System	10,122.60	-	-	360.00	10,482.60
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	224.09	941.18	76.88	1,242.15
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System		203.17	853.31	63.39	1,119.87
	Refer to MIP System	3,548.40	-	-	212.90	3,761.30
	Refer to MIP System	5,551.00	-	744.74	345.33	6,641.07
	Refer to MIP System	- F 707.00	-	3,855.70	231.34	4,087.04
	Refer to MIP System	5,727.26	-	1,279.40	360.00	7,366.66
	Refer to MIP System	4 705 00	-	528.25	31.69	559.94
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	1,127.18	-	- 0.70.00	67.63	1,194.81
	Refer to MIP System	-	-	3,373.08	202.38	3,575.46
Total 440	Refer to MIP System	- 110,000,70	407.00	2,913.46	174.81	3,088.27
<u>Total 112</u>		112,366.76	427.26	27,432.89	7,490.16	147,717.07
<u>114</u>						
<u></u>	Refer to MIP System	1,904.00	-	-	114.24	2,018.24
	Refer to MIP System	3,038.00	-	_	182.28	3,220.28
	TIGIGI TO IVIII OYSTOIII	0,000.00			102.20	0,220.20

410.24

174.40

10.46

410.24

184.86

	Refer to MIP System	-	-	174.40	10.46	184.86
	Refer to MIP System	3,262.00	-	-	195.72	3,457.72
	Refer to MIP System	595.70	-	-	35.74	631.44
	Refer to MIP System	4,858.00	-	-	291.48	5,149.48
	Refer to MIP System	2,386.40	-	-	143.18	2,529.58
	Refer to MIP System	769.50	-	-	46.17	815.67
	Refer to MIP System	2,821.00	-	-	169.26	2,990.26
	Refer to MIP System	3,962.00	-	-	237.72	4,199.72
Total 114		23,596.60	-	759.04	1,436.71	25,792.35
Grand Tota	ıl	135,963.36	427.26	28,191.93	8,926.87	173,509.42

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

Division	Name	<u>8001</u>	8005	<u>8501</u>	<u>8011</u>	Total
112					<u> </u>	
	Refer to MIP System	6,159.30		-	369.56	6,528.86
	Refer to MIP System	18,313.82	-	-	660.00	18,973.82
	Refer to MIP System	13,143.00	-	-	660.00	13,803.00
	Refer to MIP System	5,772.00	-	244.20	360.97	6,377.17
	Refer to MIP System	-	-	1,260.30	57.83	1,318.13
	Refer to MIP System	10,636.34	-	-	589.08	11,225.42
	Refer to MIP System	11,112.64	793.99	-	651.76	12,558.39
	Refer to MIP System	-	-	2,557.57	153.44	2,711.01
	Refer to MIP System	13,832.00	-	1,395.51	660.00	15,887.51
	Refer to MIP System	-	-	1,056.48	63.39	1,119.87
	Refer to MIP System	-	-	448.00	26.88	474.88
	Refer to MIP System	-	-	2,201.80	132.08	2,333.88
	Refer to MIP System	4,506.00	-	-	270.36	4,776.36
	Refer to MIP System	-	-	6,653.59	399.19	7,052.78
	Refer to MIP System	-	-	4,176.24	250.56	4,426.80
	Refer to MIP System	-	-	1,866.58	111.98	1,978.56
	Refer to MIP System	12,924.08	-	1,779.24	660.00	15,363.32
	Refer to MIP System	4,095.00	-	-	245.70	4,340.70
	Refer to MIP System	8,905.00	-	-	534.30	9,439.30
	Refer to MIP System	8,476.00	-	744.74	553.24	9,773.98
	Refer to MIP System	-	-	331.20	19.87	351.07
	Refer to MIP System	-	-	2,527.50	151.65	2,679.15
	Refer to MIP System	8,292.00	-	1,420.80	582.76	10,295.56
	Refer to MIP System	10,636.34	-	1,970.24	660.00	13,266.58
	Refer to MIP System	-	-	349.60	20.98	370.58
	Refer to MIP System	8,047.00	-	674.70	523.31	9,245.01
	Refer to MIP System	-	-	1,535.28	92.10	1,627.38
	Refer to MIP System	4,007.25	-	1,026.61	302.03	5,335.89
	Refer to MIP System	-	-	1,950.42	126.50	2,076.92
	Refer to MIP System	17,160.60	-	1,029.48	660.00	18,850.08
	Refer to MIP System	-	-	631.02	37.86	668.88
	Refer to MIP System	-	572.12	1,173.20	111.68	1,857.00
	Refer to MIP System	-	-	1,577.39	94.64	1,672.03
	Refer to MIP System	-	203.17	853.31	63.39	1,119.87
	Refer to MIP System	6,464.40	-	-	387.86	6,852.26
	Refer to MIP System	10,309.00	-	1,782.63	645.33	12,736.96
	Refer to MIP System	-	-	8,461.60	507.70	8,969.30
	Refer to MIP System	11,253.36	-	2,047.04	660.00	13,960.40
	Refer to MIP System	-	-	1,159.27	69.55	1,228.82
	Refer to MIP System	8,905.00	-	-	534.30	9,439.30
	Refer to MIP System	7,890.26	-	-	367.63	8,257.89
	Refer to MIP System	-	-	8,543.86	512.62	9,056.48
	Refer to MIP System	-	-	6,393.82	383.61	6,777.43
<u>Total 112</u>		210,840.39	1,569.28	69,823.22	14,925.69	297,158.58
<u>114</u>						
	Refer to MIP System	3,536.00	-	-	212.16	3,748.16
	Refer to MIP System	5,642.00	-	-	338.52	5,980.52
	Refer to MIP System	-	-	410.24	-	410.24
	Refer to MIP System	-	-	1,146.68	68.79	1,215.47

Refer to MIP System	-	-	515.57	30.93	546.50
Refer to MIP System	6,058.00	-	-	363.48	6,421.48
Refer to MIP System	595.70	-	-	35.74	631.44
Refer to MIP System	9,022.00	-	-	541.32	9,563.32
Refer to MIP System	4,180.78	-	-	250.84	4,431.62
Refer to MIP System	769.50	-	-	46.17	815.67
Refer to MIP System	5,239.00	-	-	314.34	5,553.34
Refer to MIP System	7,358.00	-	-	441.48	7,799.48
<u>Total 114</u>	42,400.98	-	2,072.49	2,643.77	47,117.24
Grand Total	253,241.37	1,569.28	71,895.71	17,569.46	344,275.82