

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

Division	Name	Total				
		8001	8005	8501	8011	Total
112						
	Refer to MIP System	1,410.00	-	-	84.60	1,494.60
	Refer to MIP System	4,530.00	639.70	127.94	317.88	5,615.52
	Refer to MIP System	1,800.00	-	-	108.00	1,908.00
	Refer to MIP System	6,702.00	-	-	300.00	7,002.00
	Refer to MIP System	-	1,255.08	-	-	1,255.08
	Refer to MIP System	-	2,283.24	-	137.00	2,420.24
	Refer to MIP System	1,410.00	-	-	84.60	1,494.60
	Refer to MIP System	5,250.00	-	-	300.00	5,550.00
	Refer to MIP System	-	1,252.32	-	75.12	1,327.44
	Refer to MIP System	5,790.00	834.88	208.72	287.48	7,121.08
	Refer to MIP System	5,250.00	686.32	171.58	308.54	6,416.44
	Refer to MIP System					-
	Refer to MIP System	-	525.85	-	31.55	557.40
	Refer to MIP System	3,307.00	-	-	198.42	3,505.42
	Refer to MIP System	2,778.00	-	-	166.67	2,944.67
	Refer to MIP System	3,378.00	-	-	202.68	3,580.68
	Refer to MIP System	4,335.60	-	-	260.14	4,595.74
	Refer to MIP System	6,632.04	1,128.96	-	285.00	8,046.00
	Refer to MIP System	-	841.32	210.33	63.10	1,114.75
	Refer to MIP System	-	6,261.48	-	375.66	6,637.14
	Refer to MIP System	5,259.00	1,279.40	255.88	300.00	7,094.28
	Refer to MIP System	-	1,364.40	-	81.86	1,446.26
	Refer to MIP System	3,378.00	726.46	-	246.26	4,350.72
	Refer to MIP System	-	623.54	-	37.41	660.95
	Refer to MIP System	7,946.04	-	-	249.60	8,195.64
	Refer to MIP System					-
	Refer to MIP System	2,268.00	-	-	136.08	2,404.08
	Refer to MIP System	-	4,176.48	-	250.56	4,427.04
	Refer to MIP System					-
	Refer to MIP System	4,986.00	-	-	299.16	5,285.16
	Refer to MIP System	-	116.01	-	6.96	122.97
	Refer to MIP System	-	2,680.25	-	-	2,680.25
	Refer to MIP System	7,091.00	834.88	208.72	287.48	8,422.08
	Refer to MIP System	-	568.82	-	34.13	602.95
	Refer to MIP System	2,298.00	-	-	137.88	2,435.88
	Refer to MIP System	3,546.00	-	-	212.76	3,758.76
	Refer to MIP System	7,592.04	857.90	171.58	291.00	8,912.52
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	1,202.86	-	57.08	1,259.94
	Refer to MIP System	-	1,604.12	-	20.63	1,624.75
	Refer to MIP System	2,046.00	-	-	122.76	2,168.76
	Refer to MIP System	2,388.00	-	-	143.28	2,531.28
	Refer to MIP System	-	4,176.42	-	250.56	4,426.98
	Refer to MIP System	-	5,337.72	-	320.28	5,658.00
	Refer to MIP System	4,110.00	-	-	246.60	4,356.60
	Refer to MIP System	4,280.04	134.93	493.05	294.48	5,202.50
	Refer to MIP System	3,912.00	802.06	-	282.84	4,996.90
	Refer to MIP System	-	928.08	232.02	69.60	1,229.70
	Refer to MIP System	-	1,137.64	-	68.26	1,205.90
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	3,902.70	-	-	234.16	4,136.86
Total 112		117,575.46	44,261.12	2,079.82	8,268.11	172,184.51

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	Refer to MIP System	-	671.25	-	40.29	711.54
	Refer to MIP System	1,158.00	-	-	69.48	1,227.48
	Refer to MIP System	-	80.00	-	4.80	84.80
	Refer to MIP System	2,796.00	-	-	167.76	2,963.76
	Refer to MIP System	-	1,061.25	-	63.68	1,124.93
	Refer to MIP System	1,890.00	-	-	113.40	2,003.40
	Refer to MIP System	-	1,456.25	-	87.38	1,543.63
	Refer to MIP System	-	110.00	-	6.60	116.60
	Refer to MIP System	3,564.00	-	-	213.84	3,777.84
	Refer to MIP System	1,136.80	-	-	68.21	1,205.01
	Refer to MIP System					-
	Refer to MIP System	-	372.50	-	22.36	394.86
	Refer to MIP System	1,158.00	-	-	69.48	1,227.48
	Refer to MIP System					-
	Refer to MIP System	3,396.00	-	-	203.76	3,599.76
	Refer to MIP System	3,234.00	-	-	194.04	3,428.04
	Refer to MIP System					-
	Refer to MIP System	3,396.00	-	-	203.76	3,599.76
Total 114		21,728.80	3,751.25	-	1,528.84	27,008.89
Grand Total		139,304.26	48,012.37	2,079.82	9,796.95	199,193.40

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

Division	Name	Total				
		8001	8005	8501	8011	Total
112						
	Refer to MIP System	1,669.00	-	-	100.14	1,769.14
	Refer to MIP System	5,285.00	664.58	-	356.97	6,306.55
	Refer to MIP System	2,100.00	-	-	126.00	2,226.00
	Refer to MIP System	7,819.00	196.92	-	360.00	8,375.92
	Refer to MIP System	-	986.10	-	59.17	1,045.27
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	1,645.00	-	-	98.70	1,743.70
	Refer to MIP System	6,125.00	-	-	360.00	6,485.00
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	2,203.40	-	-	132.20	2,335.60
	Refer to MIP System	6,257.00	-	-	360.00	6,617.00
	Refer to MIP System	-	279.36	-	16.76	296.12
	Refer to MIP System	-	546.29	-	32.78	579.07
	Refer to MIP System	3,752.00	493.05	-	254.70	4,499.75
	Refer to MIP System	3,241.00	-	-	194.46	3,435.46
	Refer to MIP System	563.00	-	-	33.78	596.78
	Refer to MIP System	4,795.00	1,260.30	-	333.00	6,388.30
	Refer to MIP System	7,931.18	1,774.08	-	330.00	10,035.26
	Refer to MIP System	-	1,092.59	-	65.56	1,158.15
	Refer to MIP System	-	5,420.80	-	300.00	5,720.80
	Refer to MIP System	6,371.10	725.00	-	350.33	7,446.43
	Refer to MIP System	-	1,608.18	-	96.49	1,704.67
	Refer to MIP System	3,941.00	570.91	-	270.71	4,782.62
	Refer to MIP System	-	493.05	-	-	493.05
	Refer to MIP System	9,270.38	-	-	360.00	9,630.38
	Refer to MIP System	1,632.70	-	-	97.96	1,730.66
	Refer to MIP System	2,646.00	-	-	158.76	2,804.76
	Refer to MIP System	-	3,013.07	-	180.79	3,193.86
	Refer to MIP System	-	127.94	-	7.68	135.62
	Refer to MIP System	5,817.00	-	-	349.02	6,166.02
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	6,078.00	-	(208.72)	360.00	6,229.28
	Refer to MIP System	-	-	208.72	-	208.72
	Refer to MIP System	2,681.00	-	-	160.86	2,841.86
	Refer to MIP System	4,308.00	-	-	258.48	4,566.48
	Refer to MIP System	9,181.88	891.25	-	333.00	10,406.13
	Refer to MIP System	-	493.05	-	29.58	522.63
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	1,260.30	-	75.62	1,335.92
	Refer to MIP System	2,491.40	-	-	149.48	2,640.88
	Refer to MIP System	2,786.00	-	-	167.16	2,953.16
	Refer to MIP System	-	3,615.70	-	216.93	3,832.63
	Refer to MIP System	-	4,621.10	-	277.26	4,898.36
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	5,148.38	801.21	-	356.98	6,306.57
	Refer to MIP System	4,755.40	967.07	-	343.35	6,065.82
	Refer to MIP System	-	986.09	-	59.17	1,045.26
	Refer to MIP System	-	893.94	-	53.64	947.58
	Refer to MIP System	4,000.00	-	-	-	4,000.00
	Refer to MIP System	4,564.00	-	-	273.84	4,837.84
Total 112		133,852.82	33,781.93	-	8,789.01	176,423.76

114

	Refer to MIP System	-	386.65	-	23.20	409.85
	Refer to MIP System	602.70	-	-	36.16	638.86
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	3,262.00	-	-	195.72	3,457.72
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	2,205.00	-	-	132.30	2,337.30
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	130.00	-	7.80	137.80
	Refer to MIP System	4,158.00	-	-	249.48	4,407.48
	Refer to MIP System	1,352.49	-	-	81.15	1,433.64
	Refer to MIP System	-	752.50	-	45.15	797.65
	Refer to MIP System	-	129.60	-	7.78	137.38
	Refer to MIP System	1,341.35	-	-	80.48	1,421.83
	Refer to MIP System	-	269.20	-	16.16	285.36
	Refer to MIP System	3,962.00	-	-	237.72	4,199.72
	Refer to MIP System	4,016.00	-	-	240.96	4,256.96
	Refer to MIP System	-	129.20	-	7.76	136.96
	Refer to MIP System	3,962.00	-	-	237.72	4,199.72
Total 114		24,861.54	1,797.15	-	1,599.54	28,258.23
Grand Total		158,714.36	35,579.08	-	10,388.55	204,681.99

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

Division	Name	Total				
		8001	8005	8501	8011	Total
112						
	Refer to MIP System	3,079.00			184.74	3,263.74
	Refer to MIP System	9,815.00	1,304.28	127.94	674.85	11,922.07
	Refer to MIP System	3,900.00			234.00	4,134.00
	Refer to MIP System	14,521.00	196.92		660.00	15,377.92
	Refer to MIP System		2,241.18		59.17	2,300.35
	Refer to MIP System		2,283.24		137.00	2,420.24
	Refer to MIP System	3,055.00			183.30	3,238.30
	Refer to MIP System	11,375.00			660.00	12,035.00
	Refer to MIP System		1,252.32		75.12	1,327.44
	Refer to MIP System	7,993.40	834.88	208.72	419.68	9,456.68
	Refer to MIP System	11,507.00	686.32	171.58	668.54	13,033.44
	Refer to MIP System		279.36		16.76	296.12
	Refer to MIP System		1,072.14		64.33	1,136.47
	Refer to MIP System	7,059.00	493.05		453.12	8,005.17
	Refer to MIP System	6,019.00			361.13	6,380.13
	Refer to MIP System	3,941.00			236.46	4,177.46
	Refer to MIP System	9,130.60	1,260.30		593.14	10,984.04
	Refer to MIP System	14,563.22	2,903.04		615.00	18,081.26
	Refer to MIP System		1,933.91	210.33	128.66	2,272.90
	Refer to MIP System		11,682.28		675.66	12,357.94
	Refer to MIP System	11,630.10	2,004.40	255.88	650.33	14,540.71
	Refer to MIP System		2,972.58		178.35	3,150.93
	Refer to MIP System	7,319.00	1,297.37		516.97	9,133.34
	Refer to MIP System		1,116.59		37.41	1,154.00
	Refer to MIP System	17,216.42			609.60	17,826.02
	Refer to MIP System	1,632.70			97.96	1,730.66
	Refer to MIP System	4,914.00			294.84	5,208.84
	Refer to MIP System		7,189.55		431.35	7,620.90
	Refer to MIP System		127.94		7.68	135.62
	Refer to MIP System	10,803.00			648.18	11,451.18
	Refer to MIP System		116.01		6.96	122.97
	Refer to MIP System		2,680.25			2,680.25
	Refer to MIP System	13,169.00	834.88		647.48	14,651.36
	Refer to MIP System		568.82	208.72	34.13	811.67
	Refer to MIP System	4,979.00			298.74	5,277.74
	Refer to MIP System	7,854.00			471.24	8,325.24
	Refer to MIP System	16,773.92	1,749.15	171.58	624.00	19,318.65
	Refer to MIP System		493.05		29.58	522.63
	Refer to MIP System		1,202.86		57.08	1,259.94
	Refer to MIP System		2,864.42		96.25	2,960.67
	Refer to MIP System	4,537.40			272.24	4,809.64
	Refer to MIP System	5,174.00			310.44	5,484.44
	Refer to MIP System		7,792.12		467.49	8,259.61
	Refer to MIP System		9,958.82		597.54	10,556.36
	Refer to MIP System	8,905.00			534.30	9,439.30
	Refer to MIP System	9,428.42	936.14	493.05	651.46	11,509.07
	Refer to MIP System	8,667.40	1,769.13		626.19	11,062.72
	Refer to MIP System		1,914.17	232.02	128.77	2,274.96
	Refer to MIP System		2,031.58		121.90	2,153.48
	Refer to MIP System	4,000.00				4,000.00
	Refer to MIP System	8,466.70			508.00	8,974.70
Total 112		251,428.28	78,043.05	2,079.82	17,057.12	348,608.27

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	Refer to MIP System		1,057.90		63.49	1,121.39
	Refer to MIP System	1,760.70			105.64	1,866.34
	Refer to MIP System		80.00		4.80	84.80
	Refer to MIP System	6,058.00			363.48	6,421.48
	Refer to MIP System		1,061.25		63.68	1,124.93
	Refer to MIP System	4,095.00			245.70	4,340.70
	Refer to MIP System		1,456.25		87.38	1,543.63
	Refer to MIP System		240.00		14.40	254.40
	Refer to MIP System	7,722.00			463.32	8,185.32
	Refer to MIP System	2,489.29			149.36	2,638.65
	Refer to MIP System		752.50		45.15	797.65
	Refer to MIP System		502.10		30.14	532.24
	Refer to MIP System	2,499.35			149.96	2,649.31
	Refer to MIP System		269.20		16.16	285.36
	Refer to MIP System	7,358.00			441.48	7,799.48
	Refer to MIP System	7,250.00			435.00	7,685.00
	Refer to MIP System		129.20		7.76	136.96
	Refer to MIP System	7,358.00			441.48	7,799.48
Total 114		46,590.34	5,548.40	-	3,128.38	55,267.12
Grand Total		298,018.62	83,591.45	2,079.82	20,185.50	403,875.39