

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

Division	Name	October 01, 2007 to December 31, 2007				
		8001	8005	8501	8011	Total
201						
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	1,141.82	-	68.51	1,210.33
	Refer to MIP System	-	-	176.50	10.59	187.09
	Refer to MIP System	-	525.85	105.17	37.86	668.88
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	525.85	105.17	37.86	668.88
	Refer to MIP System	-	208.72	-	12.52	221.24
	Refer to MIP System	-	740.00	148.00	44.40	932.40
	Refer to MIP System	-	735.65	147.13	52.98	935.76
	Refer to MIP System	-	1,482.70	296.54	106.74	1,885.98
	Refer to MIP System	-	741.35	148.27	53.40	943.02
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	893.94	-	53.64	947.58
	Refer to MIP System	-	210.33	-	12.62	222.95
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	7,302.00	-	-	300.00	7,602.00
	Refer to MIP System	-	857.90	171.58	41.17	1,070.65
	Refer to MIP System	-	1,043.60	208.72	62.60	1,314.92
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	387.78	40.78	2.45	431.01
	Refer to MIP System	-	889.62	-	53.39	943.01
	Refer to MIP System	6,954.00	1,260.30	-	300.00	8,514.30
	Refer to MIP System	-	639.70	127.94	46.08	813.72
	Refer to MIP System	-	1,482.70	296.54	88.95	1,868.19
	Refer to MIP System	43.20	-	129.60	10.36	183.16
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	1,482.70	296.54	71.16	1,850.40
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	208.72	-	12.52	221.24
	Refer to MIP System	-	1,043.60	208.72	50.08	1,302.40
	Refer to MIP System	-	741.35	148.27	44.50	934.12
	Refer to MIP System	3,660.00	-	-	219.60	3,879.60
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	232.02	-	13.92	245.94
	Refer to MIP System	-	820.00	190.00	60.60	1,070.60
	Refer to MIP System	-	741.35	148.27	35.60	925.22
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	171.58	-	10.29	181.87
	Refer to MIP System	-	-	105.17	6.31	111.48
	Refer to MIP System	-	2,241.35	148.27	113.70	2,503.32
	Refer to MIP System	-	176.50	176.50	21.18	374.18
	Refer to MIP System	-	525.85	105.17	37.86	668.88
	Refer to MIP System	-	741.35	148.27	44.50	934.12
Total 201		17,959.20	22,894.18	3,777.12	2,137.94	46,768.44

211

	Refer to MIP System	3,912.00	-	-	234.72	4,146.72
	Refer to MIP System					
	Refer to MIP System	8,232.00	-	-	258.83	8,490.83
	Refer to MIP System	6,742.57	-	-	228.84	6,971.41
Total 211		18,886.57	-	-	722.39	19,608.96

212

	Refer to MIP System	5,259.00	-	-	247.05	5,506.05
	Refer to MIP System	9,760.00	-	-	300.00	10,060.00
	Refer to MIP System	4,998.00	-	-	299.88	5,297.88
	Refer to MIP System					
	Refer to MIP System	2,778.00	-	-	166.68	2,944.68
	Refer to MIP System	6,702.00	-	-	300.00	7,002.00
	Refer to MIP System					
	Refer to MIP System	7,104.00	-	-	300.00	7,404.00
	Refer to MIP System	9,438.00	-	-	300.00	9,738.00
	Refer to MIP System	5,514.00	-	-	247.05	5,761.05
	Refer to MIP System	1,890.20	-	-	113.41	2,003.61
	Refer to MIP System	7,104.00	-	-	255.00	7,359.00
	Refer to MIP System	4,194.00	-	-	251.64	4,445.64
Total 212		64,741.20	-	-	2,780.71	67,521.91

213

	Refer to MIP System	4,314.00	-	-	258.84	4,572.84
	Refer to MIP System	6,243.00	-	-	300.00	6,543.00
	Refer to MIP System	3,378.00	-	-	202.68	3,580.68
	Refer to MIP System	4,998.00	-	-	211.05	5,209.05
	Refer to MIP System	4,152.90	-	-	249.17	4,402.07
	Refer to MIP System	4,314.00	-	-	258.84	4,572.84
	Refer to MIP System	4,314.00	-	-	258.84	4,572.84
Total 213		31,713.90	-	-	1,739.42	33,453.32

214

	Refer to MIP System	7,833.00	-	-	300.00	8,133.00
	Refer to MIP System	3,326.40	-	-	134.98	3,461.38
	Refer to MIP System	8,988.00	-	-	300.00	9,288.00
	Refer to MIP System	6,384.00	-	-	255.60	6,639.60
	Refer to MIP System	4,910.00	-	-	247.02	5,157.02
	Refer to MIP System	6,950.00	-	-	300.00	7,250.00
	Refer to MIP System	8,988.00	-	-	300.00	9,288.00
	Refer to MIP System	7,104.00	-	-	300.00	7,404.00
	Refer to MIP System	5,250.00	-	-	237.40	5,487.40
	Refer to MIP System	2,532.00	-	-	151.92	2,683.92
	Refer to MIP System	3,378.00	-	-	202.68	3,580.68
	Refer to MIP System	9,236.50	-	-	300.00	9,536.50
	Refer to MIP System	7,038.00	-	-	300.00	7,338.00
	Refer to MIP System	6,702.00	-	-	300.00	7,002.00
Total 214		88,619.90	-	-	3,629.60	92,249.50

215

	Refer to MIP System	4,758.00	-	-	285.48	5,043.48
	Refer to MIP System	4,758.00	-	-	285.48	5,043.48
	Refer to MIP System	6,519.00	-	-	300.00	6,819.00
	Refer to MIP System	2,796.00	-	-	167.76	2,963.76

	Refer to MIP System	4,314.00	-	-	246.60	4,560.60
	Refer to MIP System	4,758.00	-	-	194.40	4,952.40
	Refer to MIP System	6,561.84	-	-	300.00	6,861.84
	Refer to MIP System	6,078.00	-	-	300.42	6,378.42
	Refer to MIP System	3,912.00	-	-	234.72	4,146.72
	Refer to MIP System	4,110.00			246.60	4,356.60
	Refer to MIP System	5,750.00			186.30	5,936.30
	Refer to MIP System	7,392.00	-	-	249.92	7,641.92
	Refer to MIP System	6,384.00	-	-	255.50	6,639.50
	Refer to MIP System					
	Refer to MIP System	3,060.00	-	-	183.60	3,243.60
	Refer to MIP System	5,514.00	-	-	255.50	5,769.50
	Refer to MIP System	1,632.00			97.92	1,729.92
Total 215		78,296.84	-	-	3,790.20	82,087.04

216

	Refer to MIP System	5,190.00	-	-	262.59	5,452.59
Total 216		5,190.00	-	-	262.59	5,452.59

217

	Refer to MIP System	1,158.00	-	-	69.48	1,227.48
	Refer to MIP System	2,472.06	-	-	99.99	2,572.05
Total 217		3,630.06	-	-	169.47	3,799.53

271

	Refer to MIP System	3,168.00	-	-	190.08	3,358.08
	Refer to MIP System	5,448.00	-	-	319.56	5,767.56
	Refer to MIP System	2,677.11	-	-	160.63	2,837.74
	Refer to MIP System	4,914.00	-	-	294.84	5,208.84
	Refer to MIP System	2,683.47	-	-	161.01	2,844.48
	Refer to MIP System	2,820.00	-	-	169.20	2,989.20
	Refer to MIP System	2,690.39	-	-	161.42	2,851.81
	Refer to MIP System	3,564.00	-	-	213.84	3,777.84
	Refer to MIP System	4,715.20	-	-	282.91	4,998.11
	Refer to MIP System	2,022.32	-	-	121.34	2,143.66
	Refer to MIP System	2,784.00	-	-	167.04	2,951.04
	Refer to MIP System	2,661.33	-	-	159.68	2,821.01
Total 271		40,147.82	-	-	2,401.55	42,549.37

272

	Refer to MIP System					-
	Refer to MIP System	2,538.00	-	-	152.28	2,690.28
	Refer to MIP System	8,665.00	-	-	300.00	8,965.00
	Refer to MIP System	1,183.20	-	-	71.00	1,254.20
	Refer to MIP System	3,396.00	-	-	203.76	3,599.76
	Refer to MIP System	2,538.00	-	-	152.28	2,690.28
Total 272		18,320.20	-	-	879.32	19,199.52

273

	Refer to MIP System	1,784.60	-	-	107.08	1,891.68
	Refer to MIP System	3,396.00	-	-	203.76	3,599.76
	Refer to MIP System	2,054.00	-	-	123.24	2,177.24
	Refer to MIP System	2,958.00	-	-	177.48	3,135.48
Total 273		10,192.60	-	-	611.56	10,804.16

Grand Total		377,698.29	22,894.18	3,777.12	19,124.75	423,494.34
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College of Micronesia-FSM
Compact II Expenditures - National Campus
From January 01, 2008 to March 31, 2008

Division	Name	January 01, 2008 to March 31, 2008				
		8001	8005	8501	8011	Total
201		-				
	Refer to MIP System	-	800.00	-	48.00	848.00
	Refer to MIP System	-	570.91	-	34.25	605.16
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	670.25	-	40.22	710.47
	Refer to MIP System	-	525.85	-	31.55	557.40
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	741.35	-	35.60	776.95
	Refer to MIP System	-	1,482.70	-	62.10	1,544.80
	Refer to MIP System	-	741.35	-	44.50	785.85
	Refer to MIP System	-	463.40	-	27.80	491.20
	Refer to MIP System	-	247.10	-	-	247.10
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	671.65	-	40.30	711.95
	Refer to MIP System	-	1,000.00	-	60.00	1,060.00
	Refer to MIP System	8,519.00	-	-	365.10	8,884.10
	Refer to MIP System	-	857.90	-	30.88	888.78
	Refer to MIP System	-	4,593.60	-	250.56	4,844.16
	Refer to MIP System	-	100.00	-	6.00	106.00
	Refer to MIP System	-	-	1,250.00	-	1,250.00
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	741.35	-	44.49	785.84
	Refer to MIP System	8,113.00	741.25	-	360.00	9,214.25
	Refer to MIP System	-	511.76	-	30.72	542.48
	Refer to MIP System	-	1,371.50	-	64.51	1,436.01
	Refer to MIP System	-	-	129.60	7.77	137.37
	Refer to MIP System	-	630.15	-	37.81	667.96
	Refer to MIP System	-	988.50	-	47.44	1,035.94
	Refer to MIP System	-	347.85	-	16.69	364.54
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	1,043.60	-	37.56	1,081.16
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	4,270.00	-	-	256.20	4,526.20
	Refer to MIP System	-	426.45	-	25.59	452.04
	Refer to MIP System	-	219.13	-	13.15	232.28
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	161.11	-	9.67	170.78
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	-	494.20	-	-	494.20
Total 201		20,902.00	21,142.91	1,379.60	2,028.46	45,452.97

211

	Refer to MIP System	4,564.00	-	-	273.84	4,837.84
	Refer to MIP System	3,733.50	-	-	191.01	3,924.51
	Refer to MIP System	9,604.00	-	-	329.12	9,933.12
	Refer to MIP System	7,737.38	-	-	300.56	8,037.94
Total 211		25,638.88	-	-	1,094.53	26,733.41

212

	Refer to MIP System	6,352.10	-	-	360.00	6,712.10
	Refer to MIP System	8,869.00	-	-	360.00	9,229.00
	Refer to MIP System	6,087.20	-	-	302.17	6,389.37
	Refer to MIP System	-	1,456.88	-	87.41	1,544.29
	Refer to MIP System	3,241.00	-	-	194.46	3,435.46
	Refer to MIP System	7,819.00	-	-	360.00	8,179.00
	Refer to MIP System	-	580.00	-	34.80	614.80
	Refer to MIP System	8,288.00	-	-	360.00	8,648.00
	Refer to MIP System	11,011.00	-	-	360.00	11,371.00
	Refer to MIP System	6,433.00	-	-	325.31	6,758.31
	Refer to MIP System	315.00	-	-	18.90	333.90
	Refer to MIP System	8,288.00	-	-	360.00	8,648.00
	Refer to MIP System	4,368.00	-	-	262.08	4,630.08
Total 212		71,071.30	2,036.88	-	3,385.13	76,493.31

213

	Refer to MIP System	5,234.00	-	-	314.08	5,548.08
	Refer to MIP System	7,283.50	-	-	360.00	7,643.50
	Refer to MIP System	3,941.00	-	-	236.46	4,177.46
	Refer to MIP System	6,083.00	-	-	295.49	6,378.49
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	5,033.00	-	-	301.98	5,334.98
	Refer to MIP System	5,241.80	-	-	314.51	5,556.31
Total 213		37,611.30	-	-	2,110.22	39,721.52

214

	Refer to MIP System	9,578.40	-	-	360.00	9,938.40
	Refer to MIP System	3,880.80	-	-	161.98	4,042.78
	Refer to MIP System	10,486.00	-	-	360.00	10,846.00
	Refer to MIP System	7,448.00	-	-	312.40	7,760.40
	Refer to MIP System	5,551.00	-	-	297.90	5,848.90
	Refer to MIP System	6,433.00	-	-	360.00	6,793.00
	Refer to MIP System	10,486.00	-	-	360.00	10,846.00
	Refer to MIP System	8,288.00	-	-	360.00	8,648.00
	Refer to MIP System	6,864.20	-	-	191.29	7,055.49
	Refer to MIP System	2,954.00	-	-	177.24	3,131.24
	Refer to MIP System	3,941.00	-	-	236.46	4,177.46
	Refer to MIP System	10,486.00	-	-	343.31	10,829.31
	Refer to MIP System	9,184.50	-	-	360.00	9,544.50
	Refer to MIP System	8,132.60	-	-	360.00	8,492.60
Total 214		103,713.50	-	-	4,240.58	107,954.08

215

	Refer to MIP System	5,233.80	-	-	314.03	5,547.83
	Refer to MIP System	5,551.00	-	-	319.78	5,870.78
	Refer to MIP System	7,893.50	-	-	360.00	8,253.50
	Refer to MIP System	3,262.00	-	-	195.72	3,457.72

	Refer to MIP System	5,033.00	-	-	301.98	5,334.98
	Refer to MIP System	5,551.00	-	-	290.60	5,841.60
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	7,091.00	-	-	360.00	7,451.00
	Refer to MIP System	4,564.00	-	-	273.84	4,837.84
	Refer to MIP System	4,795.00	-	-	287.70	5,082.70
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	8,624.00	-	-	322.44	8,946.44
	Refer to MIP System	7,448.00	-	-	360.00	7,808.00
	Refer to MIP System	2,420.90	-	-	145.25	2,566.15
	Refer to MIP System	3,570.00	-	-	214.20	3,784.20
	Refer to MIP System	6,433.00	-	-	360.00	6,793.00
	Refer to MIP System	1,904.00	-	-	114.24	2,018.24
Total 215		79,374.20	-	-	4,219.78	83,593.98

216

	Refer to MIP System	6,055.00	-	-	300.00	6,355.00
Total 216		6,055.00	-	-	300.00	6,355.00

217

	Refer to MIP System	1,382.37	-	-	82.94	1,465.31
	Refer to MIP System	2,884.07	-	-	119.99	3,004.06
Total 217		4,266.44	-	-	202.93	4,469.37

271

	Refer to MIP System	3,696.00	-	-	221.76	3,917.76
	Refer to MIP System	6,356.00	-	-	360.00	6,716.00
	Refer to MIP System	3,105.89	-	-	186.36	3,292.25
	Refer to MIP System	5,733.00	-	-	343.98	6,076.98
	Refer to MIP System	3,109.30	-	-	186.36	3,295.66
	Refer to MIP System	3,290.00	-	-	197.40	3,487.40
	Refer to MIP System	2,810.51	-	-	168.63	2,979.14
	Refer to MIP System	3,564.00	-	-	213.84	3,777.84
	Refer to MIP System	5,572.00	-	-	334.32	5,906.32
	Refer to MIP System	2,325.68	-	-	139.54	2,465.22
	Refer to MIP System	3,256.70	-	-	195.41	3,452.11
	Refer to MIP System	3,096.89	-	-	185.81	3,282.70
Total 271		45,915.97	-	-	2,733.41	48,649.38

272

	Refer to MIP System	1,615.15	-	-	96.91	1,712.06
	Refer to MIP System	2,961.00	-	-	177.66	3,138.66
	Refer to MIP System	8,519.00	-	-	360.00	8,879.00
	Refer to MIP System	-	-	-	-	-
	Refer to MIP System	3,962.00	-	-	237.72	4,199.72
	Refer to MIP System	2,961.00	-	-	177.66	3,138.66
Total 272		20,018.15	-	-	1,049.95	21,068.10

273

	Refer to MIP System	2,100.00	-	-	126.00	2,226.00
	Refer to MIP System	3,962.00	-	-	237.72	4,199.72
	Refer to MIP System	2,436.00	-	-	146.16	2,582.16
	Refer to MIP System	3,451.00	-	-	207.06	3,658.06
Total 273		11,949.00	-	-	716.94	12,665.94

Grand Total

426,515.74	23,179.79	1,379.60	22,081.93	473,157.06
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**College of Micronesia-FSM
Compact II Expenditures - National Campus
From October 01, 2007 to March 31, 2008**

Division	Name	Total (Oct. 01 to March 31, 2008)				
		8001	8005	8501	8011	Total
201						
	Refer to MIP System		800.00		48.00	848.00
	Refer to MIP System		1,712.73		102.76	1,815.49
	Refer to MIP System			176.50	10.59	187.09
	Refer to MIP System		525.85	105.17	37.86	668.88
	Refer to MIP System		670.25		40.22	710.47
	Refer to MIP System		1,051.70	105.17	69.41	1,226.28
	Refer to MIP System		208.72		12.52	221.24
	Refer to MIP System		1,481.35	148.00	80.00	1,709.35
	Refer to MIP System		2,218.35	147.13	115.08	2,480.56
	Refer to MIP System		2,224.05	296.54	151.24	2,671.83
	Refer to MIP System		1,204.75	148.27	81.20	1,434.22
	Refer to MIP System		247.10			247.10
	Refer to MIP System		893.94		53.64	947.58
	Refer to MIP System		210.33		12.62	222.95
	Refer to MIP System		671.65		40.30	711.95
	Refer to MIP System		1,000.00		60.00	1,060.00
	Refer to MIP System	15,821.00			665.10	16,486.10
	Refer to MIP System		1,715.80	171.58	72.05	1,959.43
	Refer to MIP System		5,637.20	208.72	313.16	6,159.08
	Refer to MIP System		100.00		6.00	106.00
	Refer to MIP System			1,250.00		1,250.00
	Refer to MIP System		387.78	40.78	2.45	431.01
	Refer to MIP System		1,630.97		97.88	1,728.85
	Refer to MIP System	15,067.00	2,001.55		660.00	17,728.55
	Refer to MIP System		1,151.46	127.94	76.80	1,356.20
	Refer to MIP System		2,854.20	296.54	153.46	3,304.20
	Refer to MIP System	43.20		259.20	18.13	320.53
	Refer to MIP System		630.15		37.81	667.96
	Refer to MIP System		2,471.20	296.54	118.60	2,886.34
	Refer to MIP System		347.85		16.69	364.54
	Refer to MIP System		208.72		12.52	221.24
	Refer to MIP System		2,087.20	208.72	87.64	2,383.56
	Refer to MIP System		741.35	148.27	44.50	934.12
	Refer to MIP System	7,930.00			475.80	8,405.80
	Refer to MIP System		426.45		25.59	452.04
	Refer to MIP System		451.15		27.07	478.22
	Refer to MIP System		820.00	190.00	60.60	1,070.60
	Refer to MIP System		741.35	148.27	35.60	925.22
	Refer to MIP System		161.11		9.67	170.78
	Refer to MIP System		171.58		10.29	181.87
	Refer to MIP System			105.17	6.31	111.48
	Refer to MIP System		2,241.35	148.27	113.70	2,503.32
	Refer to MIP System		176.50	176.50	21.18	374.18
	Refer to MIP System		525.85	105.17	37.86	668.88
	Refer to MIP System		1,235.55	148.27	44.50	1,428.32
Total 201		38,861.20	44,037.09	5,156.72	4,166.40	92,221.41

211

	Refer to MIP System	8,476.00			508.56	8,984.56
	Refer to MIP System	3,733.50			191.01	3,924.51
	Refer to MIP System	17,836.00			587.95	18,423.95
	Refer to MIP System	14,479.95			529.40	15,009.35
Total 211		44,525.45	-	-	1,816.92	46,342.37

212

	Refer to MIP System	11,611.10			607.05	12,218.15
	Refer to MIP System	18,629.00			660.00	19,289.00
	Refer to MIP System	11,085.20			602.05	11,687.25
	Refer to MIP System		1,456.88		87.41	1,544.29
	Refer to MIP System	6,019.00			361.14	6,380.14
	Refer to MIP System	14,521.00			660.00	15,181.00
	Refer to MIP System		580.00		34.80	614.80
	Refer to MIP System	15,392.00			660.00	16,052.00
	Refer to MIP System	20,449.00			660.00	21,109.00
	Refer to MIP System	11,947.00			572.36	12,519.36
	Refer to MIP System	2,205.20			132.31	2,337.51
	Refer to MIP System	15,392.00			615.00	16,007.00
	Refer to MIP System	8,562.00			513.72	9,075.72
Total 212		135,812.50	2,036.88	-	6,165.84	144,015.22

213

	Refer to MIP System	9,548.00			572.92	10,120.92
	Refer to MIP System	13,526.50			660.00	14,186.50
	Refer to MIP System	7,319.00			439.14	7,758.14
	Refer to MIP System	11,081.00			506.54	11,587.54
	Refer to MIP System	8,947.90			536.87	9,484.77
	Refer to MIP System	9,347.00			560.82	9,907.82
	Refer to MIP System	9,555.80			573.35	10,129.15
Total 213		69,325.20	-	-	3,849.64	73,174.84

214

	Refer to MIP System	17,411.40			660.00	18,071.40
	Refer to MIP System	7,207.20			296.96	7,504.16
	Refer to MIP System	19,474.00			660.00	20,134.00
	Refer to MIP System	13,832.00			568.00	14,400.00
	Refer to MIP System	10,461.00			544.92	11,005.92
	Refer to MIP System	13,383.00			660.00	14,043.00
	Refer to MIP System	19,474.00			660.00	20,134.00
	Refer to MIP System	15,392.00			660.00	16,052.00
	Refer to MIP System	12,114.20			428.69	12,542.89
	Refer to MIP System	5,486.00			329.16	5,815.16
	Refer to MIP System	7,319.00			439.14	7,758.14
	Refer to MIP System	19,722.50			643.31	20,365.81
	Refer to MIP System	16,222.50			660.00	16,882.50
	Refer to MIP System	14,834.60			660.00	15,494.60
Total 214		192,333.40	-	-	7,870.18	200,203.58

215

	Refer to MIP System	9,991.80			599.51	10,591.31
	Refer to MIP System	10,309.00			605.26	10,914.26
	Refer to MIP System	14,412.50			660.00	15,072.50
	Refer to MIP System	6,058.00			363.48	6,421.48

	Refer to MIP System	9,347.00			548.58	9,895.58
	Refer to MIP System	10,309.00			485.00	10,794.00
	Refer to MIP System	6,561.84			300.00	6,861.84
	Refer to MIP System	13,169.00			660.42	13,829.42
	Refer to MIP System	8,476.00			508.56	8,984.56
	Refer to MIP System	8,905.00			534.30	9,439.30
	Refer to MIP System	5,750.00			186.30	5,936.30
	Refer to MIP System	16,016.00			572.36	16,588.36
	Refer to MIP System	13,832.00			615.50	14,447.50
	Refer to MIP System	2,420.90			145.25	2,566.15
	Refer to MIP System	6,630.00			397.80	7,027.80
	Refer to MIP System	11,947.00			615.50	12,562.50
	Refer to MIP System	3,536.00			212.16	3,748.16
Total 215		157,671.04	-	-	8,009.98	165,681.02

216

	Refer to MIP System	11,245.00			562.59	11,807.59
Total 216		11,245.00	-	-	562.59	11,807.59

217

	Refer to MIP System	2,540.37			152.42	2,692.79
	Refer to MIP System	5,356.13			219.98	5,576.11
Total 217		7,896.50	-	-	372.40	8,268.90

271

	Refer to MIP System	6,864.00			411.84	7,275.84
	Refer to MIP System	11,804.00			679.56	12,483.56
	Refer to MIP System	5,783.00			346.99	6,129.99
	Refer to MIP System	10,647.00			638.82	11,285.82
	Refer to MIP System	5,792.77			347.37	6,140.14
	Refer to MIP System	6,110.00			366.60	6,476.60
	Refer to MIP System	5,500.90			330.05	5,830.95
	Refer to MIP System	7,128.00			427.68	7,555.68
	Refer to MIP System	10,287.20			617.23	10,904.43
	Refer to MIP System	4,348.00			260.88	4,608.88
	Refer to MIP System	6,040.70			362.45	6,403.15
	Refer to MIP System	5,758.22			345.49	6,103.71
Total 271		86,063.79	-	-	5,134.96	91,198.75

272

	Refer to MIP System	1,615.15			96.91	1,712.06
	Refer to MIP System	5,499.00			329.94	5,828.94
	Refer to MIP System	17,184.00			660.00	17,844.00
	Refer to MIP System	1,183.20			71.00	1,254.20
	Refer to MIP System	7,358.00			441.48	7,799.48
	Refer to MIP System	5,499.00			329.94	5,828.94
Total 272		38,338.35	-	-	1,929.27	40,267.62

273

	Refer to MIP System	3,884.60			233.08	4,117.68
	Refer to MIP System	7,358.00			441.48	7,799.48
	Refer to MIP System	4,490.00			269.40	4,759.40
	Refer to MIP System	6,409.00			384.54	6,793.54
Total 273		22,141.60	-	-	1,328.50	23,470.10

Grand Total

804,214.03	46,073.97	5,156.72	41,206.68	896,651.40
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