

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

Division	Name	Total				
		8001	8005	8501	8011	Total
201						
	Per MIP Accounting System		800.00		48.00	848.00
	Per MIP Accounting System		1,712.73		102.76	1,815.49
	Per MIP Accounting System					-
	Per MIP Accounting System			176.50	10.59	187.09
	Per MIP Accounting System		525.85	105.17	37.86	668.88
	Per MIP Accounting System		670.25		40.22	710.47
	Per MIP Accounting System		1,051.70	105.17	69.41	1,226.28
	Per MIP Accounting System					-
	Per MIP Accounting System		208.72		12.52	221.24
	Per MIP Accounting System		1,481.35	148.00	80.00	1,709.35
	Per MIP Accounting System		2,218.35	147.13	115.08	2,480.56
	Per MIP Accounting System		2,224.05	296.54	151.24	2,671.83
	Per MIP Accounting System		1,204.75	148.27	81.20	1,434.22
	Per MIP Accounting System		247.10			247.10
	Per MIP Accounting System		893.94		53.64	947.58
	Per MIP Accounting System					-
	Per MIP Accounting System		210.33		12.62	222.95
	Per MIP Accounting System		671.65		40.30	711.95
	Per MIP Accounting System		1,000.00		60.00	1,060.00
	Per MIP Accounting System	15,821.00			665.10	16,486.10
	Per MIP Accounting System					-
	Per MIP Accounting System		1,715.80	171.58	72.05	1,959.43
	Per MIP Accounting System		5,637.20	208.72	313.16	6,159.08
	Per MIP Accounting System		100.00		6.00	106.00
	Per MIP Accounting System					-
	Per MIP Accounting System			1,250.00		1,250.00
	Per MIP Accounting System		387.78	40.78	2.45	431.01
	Per MIP Accounting System		1,630.97		97.88	1,728.85
	Per MIP Accounting System	15,067.00	2,001.55		660.00	17,728.55
	Per MIP Accounting System		1,151.46	127.94	76.80	1,356.20
	Per MIP Accounting System					-
	Per MIP Accounting System		2,854.20	296.54	153.46	3,304.20
	Per MIP Accounting System	43.20		259.20	18.13	320.53
	Per MIP Accounting System					-
	Per MIP Accounting System		630.15		37.81	667.96
	Per MIP Accounting System		2,471.20	296.54	118.60	2,886.34
	Per MIP Accounting System					-
	Per MIP Accounting System					-
	Per MIP Accounting System		347.85		16.69	364.54
	Per MIP Accounting System					-
	Per MIP Accounting System		208.72		12.52	221.24
	Per MIP Accounting System		2,087.20	208.72	87.64	2,383.56
	Per MIP Accounting System		741.35	148.27	44.50	934.12
	Per MIP Accounting System					-
	Per MIP Accounting System	7,930.00			475.80	8,405.80
	Per MIP Accounting System					-
	Per MIP Accounting System		426.45		25.59	452.04
	Per MIP Accounting System					-
	Per MIP Accounting System		451.15		27.07	478.22
	Per MIP Accounting System					-
	Per MIP Accounting System					-
	Per MIP Accounting System		820.00	190.00	60.60	1,070.60
	Per MIP Accounting System		741.35	148.27	35.60	925.22

	Per MIP Accounting System		161.11		9.67	170.78
	Per MIP Accounting System		171.58		10.29	181.87
	Per MIP Accounting System			105.17	6.31	111.48
	Per MIP Accounting System		2,241.35	148.27	113.70	2,503.32
	Per MIP Accounting System		176.50	176.50	21.18	374.18
	Per MIP Accounting System		525.85	105.17	37.86	668.88
	Per MIP Accounting 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

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

212

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

213

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

214

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

215

	Per MIP Accounting System	9,991.80			599.51	10,591.31
	Per MIP Accounting System	10,309.00			605.26	10,914.26

	Per MIP Accounting System	14,412.50			660.00	15,072.50
	Per MIP Accounting System	6,058.00			363.48	6,421.48
	Per MIP Accounting System	9,347.00			548.58	9,895.58
	Per MIP Accounting System	10,309.00			485.00	10,794.00
	Per MIP Accounting System	6,561.84			300.00	6,861.84
	Per MIP Accounting System	13,169.00			660.42	13,829.42
	Per MIP Accounting System	8,476.00			508.56	8,984.56
	Per MIP Accounting System	8,905.00			534.30	9,439.30
	Per MIP Accounting System	5,750.00			186.30	5,936.30
	Per MIP Accounting System	16,016.00			572.36	16,588.36
	Per MIP Accounting System	13,832.00			615.50	14,447.50
	Per MIP Accounting System	2,420.90			145.25	2,566.15
	Per MIP Accounting System	6,630.00			397.80	7,027.80
	Per MIP Accounting System	11,947.00			615.50	12,562.50
	Per MIP Accounting System	3,536.00			212.16	3,748.16
Total 215		157,671.04	-	-	8,009.98	165,681.02

216

	Per MIP Accounting System	11,245.00			562.59	11,807.59
Total 216		11,245.00	-	-	562.59	11,807.59

217

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

271

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

272

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

273

	Per MIP Accounting System	3,884.60			233.08	4,117.68
	Per MIP Accounting System	7,358.00			441.48	7,799.48
	Per MIP Accounting System	4,490.00			269.40	4,759.40
	Per MIP Accounting 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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College of Micronesia-FSM
 Compact II Expenditures - National Campus
 From April 01, 2008 to June 30, 2008

Division	Name	April 01, 2008 to June 30, 2008				Total
		8001	8005	8501	8011	
201						
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	570.91	-	34.25	605.16
	Per MIP Accounting System	-	2,221.04	-	-	2,221.04
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	-	893.94	53.64	947.58
	Per MIP Accounting System	-	1,302.52	-	78.14	1,380.66
	Per MIP Accounting System	-	368.09	-	22.08	390.17
	Per MIP Accounting System	-	2,520.60	-	142.34	2,662.94
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	1,439.12	-	43.15	1,482.27
	Per MIP Accounting System	-	2,118.16	-	62.27	2,180.43
	Per MIP Accounting System	-	1,239.12	-	74.36	1,313.48
	Per MIP Accounting System	-	521.35	-	31.28	552.63
	Per MIP Accounting System	-	173.00	-	8.88	181.88
	Per MIP Accounting System	-	1,331.89	-	79.91	1,411.80
	Per MIP Accounting System	-	15.30	-	0.92	16.22
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	729.22	-	43.76	772.98
	Per MIP Accounting System	-	493.05	-	29.58	522.63
	Per MIP Accounting System	6,085.00	-	-	360.00	6,445.00
	Per MIP Accounting System	-	-	2,175.00	130.50	2,305.50
	Per MIP Accounting System	-	1,433.90	-	36.02	1,469.92
	Per MIP Accounting System	-	730.48	-	37.56	768.04
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	420.10	-	25.21	445.31
	Per MIP Accounting System	-	-	1,260.30	75.62	1,335.92
	Per MIP Accounting System	-	1,886.25	-	-	1,886.25
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	518.95	-	31.15	550.10
	Per MIP Accounting System	5,795.00	519.05	-	360.00	6,674.05
	Per MIP Accounting System	-	447.80	-	26.88	474.68
	Per MIP Accounting System	-	514.92	-	-	514.92
	Per MIP Accounting System	-	1,149.10	-	68.62	1,217.72
	Per MIP Accounting System	-	86.40	129.60	12.96	228.96
	Per MIP Accounting System	-	1,080.26	-	-	1,080.26
	Per MIP Accounting System	-	1,710.41	-	102.63	1,813.04
	Per MIP Accounting System	-	1,675.67	-	35.58	1,711.25
	Per MIP Accounting System	-	840.20	-	50.41	890.61
	Per MIP Accounting System	-	840.20	-	50.41	890.61
	Per MIP Accounting System	-	1,257.27	-	14.60	1,271.87
	Per MIP Accounting System	-	203.17	-	12.19	215.36
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	2,251.12	-	37.56	2,288.68
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	720.17	-	4.80	724.97
	Per MIP Accounting System	2,806.00	-	-	168.36	2,974.36
	Per MIP Accounting System	-	720.17	-	43.09	763.26
	Per MIP Accounting System	-	1,207.63	-	72.46	1,280.09
	Per MIP Accounting System	-	3,548.16	-	-	3,548.16
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	1,260.30	-	1.67	1,261.97
	Per MIP Accounting System	-	24.00	-	1.44	25.44
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	-	-	-	-

	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	1,697.35	-	-	1,697.35
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	-	1,066.17	-	63.97	1,130.14
Total 201		14,686.00	42,852.57	4,458.84	2,528.25	64,525.66

211

	Per MIP Accounting System	5,216.00	-	-	271.50	5,487.50
	Per MIP Accounting System	3,275.00	-	-	196.50	3,471.50
	Per MIP Accounting System	6,860.00	-	-	323.98	7,183.98
	Per MIP Accounting System	8,842.72	-	-	324.42	9,167.14
Total 211		24,193.72	-	-	1,116.40	25,310.12

212

	Per MIP Accounting System	7,316.00	-	-	360.00	7,676.00
	Per MIP Accounting System	10,136.00	-	-	360.00	10,496.00
	Per MIP Accounting System	7,000.00	-	-	360.00	7,360.00
	Per MIP Accounting System	-	1,790.33	-	107.42	1,897.75
	Per MIP Accounting System	2,315.00	-	-	138.90	2,453.90
	Per MIP Accounting System	8,936.00	-	-	360.00	9,296.00
	Per MIP Accounting System	-	1,215.00	-	72.90	1,287.90
	Per MIP Accounting System	5,920.00	-	-	355.20	6,275.20
	Per MIP Accounting System	12,584.00	-	-	360.00	12,944.00
	Per MIP Accounting System	7,352.00	-	-	326.39	7,678.39
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	5,920.00	-	-	355.20	6,275.20
	Per MIP Accounting System	3,120.00	-	-	187.20	3,307.20
Total 212		70,599.00	3,005.33	-	3,343.21	76,947.54

213

	Per MIP Accounting System	6,040.60	-	-	362.40	6,403.00
	Per MIP Accounting System	5,202.50	-	-	278.38	5,480.88
	Per MIP Accounting System	4,504.00	-	-	270.24	4,774.24
	Per MIP Accounting System	4,856.25	-	-	291.38	5,147.63
	Per MIP Accounting System	3,425.00	-	-	205.50	3,630.50
	Per MIP Accounting System	5,752.00	-	-	345.12	6,097.12
	Per MIP Accounting System	6,040.00	-	-	362.39	6,402.39
Total 213		35,820.35	-	-	2,115.41	37,935.76

214

	Per MIP Accounting System	11,108.00	-	-	360.00	11,468.00
	Per MIP Accounting System	6,300.90	-	-	162.00	6,462.90
	Per MIP Accounting System	7,490.00	-	-	360.00	7,850.00
	Per MIP Accounting System	5,320.00	-	-	310.85	5,630.85
	Per MIP Accounting System	6,344.00	-	-	297.73	6,641.73
	Per MIP Accounting System	7,352.00	-	-	360.00	7,712.00
	Per MIP Accounting System	7,490.00	-	-	360.00	7,850.00
	Per MIP Accounting System	5,920.00	-	-	355.20	6,275.20
	Per MIP Accounting System	8,271.00	-	-	322.44	8,593.44
	Per MIP Accounting System	2,110.00	-	-	126.60	2,236.60
	Per MIP Accounting System	5,067.00	-	-	304.02	5,371.02
	Per MIP Accounting System	7,490.00	-	-	345.40	7,835.40
	Per MIP Accounting System	6,160.00	-	-	360.00	6,520.00
	Per MIP Accounting System	5,865.00	-	-	351.90	6,216.90
Total 214		92,287.90	-	-	4,376.14	96,664.04

215

	Per MIP Accounting System	3,965.00	-	-	237.06	4,202.06
	Per MIP Accounting System	3,965.00	-	-	237.90	4,202.90

	Per MIP Accounting System	10,210.50	-	-	217.66	10,428.16
	Per MIP Accounting System	2,330.00	-	-	139.80	2,469.80
	Per MIP Accounting System	3,595.00	-	-	215.70	3,810.70
	Per MIP Accounting System	6,344.00	-	-	286.05	6,630.05
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	9,117.00	-	-	334.79	9,451.79
	Per MIP Accounting System	3,260.00	-	-	195.60	3,455.60
	Per MIP Accounting System	3,425.00	-	-	205.50	3,630.50
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	9,856.00	-	-	322.44	10,178.44
	Per MIP Accounting System	5,320.00	-	-	319.20	5,639.20
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	4,080.00	-	-	244.80	4,324.80
	Per MIP Accounting System	4,595.00	-	-	275.70	4,870.70
	Per MIP Accounting System	1,360.00	-	-	81.60	1,441.60
Total 215		71,422.50	-	-	3,313.80	74,736.30

216

	Per MIP Accounting System	4,325.00	-	-	259.50	4,584.50
Total 216		4,325.00	-	-	259.50	4,584.50

217

	Per MIP Accounting System	-	-	700.00	42.00	742.00
	Per MIP Accounting System	965.00	-	-	57.90	1,022.90
	Per MIP Accounting System	2,195.46	-	-	118.78	2,314.24
Total 217		3,160.46	-	700.00	218.68	4,079.14

271

	Per MIP Accounting System	2,640.00	-	-	138.84	2,778.84
	Per MIP Accounting System	4,540.00	-	-	272.40	4,812.40
	Per MIP Accounting System	2,229.21	-	-	133.75	2,362.96
	Per MIP Accounting System	4,095.00	-	-	245.70	4,340.70
	Per MIP Accounting System	2,305.53	-	-	138.34	2,443.87
	Per MIP Accounting System	2,350.00	-	-	141.00	2,491.00
	Per MIP Accounting System	1,888.02	-	-	113.28	2,001.30
	Per MIP Accounting System	3,740.76	-	-	224.45	3,965.21
	Per MIP Accounting System	4,025.77	-	-	241.55	4,267.32
	Per MIP Accounting System	1,664.92	-	-	99.89	1,764.81
	Per MIP Accounting System	2,329.57	-	-	139.78	2,469.35
	Per MIP Accounting System	2,223.31	-	-	133.40	2,356.71
Total 271		34,032.09	-	-	2,022.38	36,054.47

272

	Per MIP Accounting System	1,401.40	-	-	84.08	1,485.48
	Per MIP Accounting System	2,115.00	-	-	126.90	2,241.90
	Per MIP Accounting System	6,085.00	-	-	360.00	6,445.00
	Per MIP Accounting System	-	-	-	-	-
	Per MIP Accounting System	2,830.00	-	-	169.80	2,999.80
	Per MIP Accounting System	2,115.00	-	-	126.90	2,241.90
Total 272		14,546.40	-	-	867.68	15,414.08

273

	Per MIP Accounting System	1,500.00	-	-	90.00	1,590.00
	Per MIP Accounting System	5,094.00	-	-	305.64	5,399.64
	Per MIP Accounting System	1,740.00	-	-	104.40	1,844.40
	Per MIP Accounting System	2,465.00	-	-	147.90	2,612.90
Total 273		10,799.00	-	-	647.94	11,446.94

Grand Total

375,872.42	45,857.90	5,158.84	20,809.39	447,698.55
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College of Micronesia-FSM
 Compact II Expenditures - National Campus
 From October 01, 2007 to June 30, 2008

Division	Name	Total				
		8001	8005	8501	8011	Total
201						
	Per MIP Accounting System		800.00		48.00	848.00
	Per MIP Accounting System		2,283.64		137.01	2,420.65
	Per MIP Accounting System		2,221.04			2,221.04
	Per MIP Accounting System			176.50	10.59	187.09
	Per MIP Accounting System		525.85	999.11	91.50	1,616.46
	Per MIP Accounting System		1,972.77		118.36	2,091.13
	Per MIP Accounting System		1,419.79	105.17	91.49	1,616.45
	Per MIP Accounting System		2,520.60		142.34	2,662.94
	Per MIP Accounting System		208.72		12.52	221.24
	Per MIP Accounting System		2,920.47	148.00	123.15	3,191.62
	Per MIP Accounting System		4,336.51	147.13	177.35	4,660.99
	Per MIP Accounting System		3,463.17	296.54	225.60	3,985.31
	Per MIP Accounting System		1,726.10	148.27	112.48	1,986.85
	Per MIP Accounting System		420.10		8.88	428.98
	Per MIP Accounting System		2,225.83		133.55	2,359.38
	Per MIP Accounting System		15.30		0.92	16.22
	Per MIP Accounting System		210.33		12.62	222.95
	Per MIP Accounting System		1,400.87		84.06	1,484.93
	Per MIP Accounting System		1,493.05		89.58	1,582.63
	Per MIP Accounting System	21,906.00			1,025.10	22,931.10
	Per MIP Accounting System			2,175.00	130.50	2,305.50
	Per MIP Accounting System		3,149.70	171.58	108.07	3,429.35
	Per MIP Accounting System		6,367.68	208.72	350.72	6,927.12
	Per MIP Accounting System		100.00		6.00	106.00
	Per MIP Accounting System		420.10		25.21	445.31
	Per MIP Accounting System			1,260.30	75.62	1,335.92
	Per MIP Accounting System		1,886.25	1,250.00		3,136.25
	Per MIP Accounting System		387.78	40.78	2.45	431.01
	Per MIP Accounting System		2,149.92		129.03	2,278.95
	Per MIP Accounting System	20,862.00	2,520.60		1,020.00	24,402.60
	Per MIP Accounting System		1,599.26	127.94	103.68	1,830.88
	Per MIP Accounting System		514.92			514.92
	Per MIP Accounting System		4,003.30	296.54	222.08	4,521.92
	Per MIP Accounting System	43.20	86.40	388.80	31.09	549.49
	Per MIP Accounting System		1,080.26			1,080.26
	Per MIP Accounting System		2,340.56		140.44	2,481.00
	Per MIP Accounting System		4,146.87	296.54	154.18	4,597.59
	Per MIP Accounting System		840.20		50.41	890.61
	Per MIP Accounting System		840.20		50.41	890.61
	Per MIP Accounting System		1,605.12		31.29	1,636.41
	Per MIP Accounting System		203.17		12.19	215.36
	Per MIP Accounting System		208.72		12.52	221.24
	Per MIP Accounting System		4,338.32	208.72	125.20	4,672.24
	Per MIP Accounting System		741.35	148.27	44.50	934.12
	Per MIP Accounting System		720.17		4.80	724.97
	Per MIP Accounting System	10,736.00			644.16	11,380.16
	Per MIP Accounting System		720.17		43.09	763.26
	Per MIP Accounting System		1,634.08		98.05	1,732.13
	Per MIP Accounting System		3,548.16			3,548.16
	Per MIP Accounting System		451.15		27.07	478.22
	Per MIP Accounting System		1,260.30		1.67	1,261.97
	Per MIP Accounting System		24.00		1.44	25.44
	Per MIP Accounting System		820.00	190.00	60.60	1,070.60
	Per MIP Accounting System		741.35	148.27	35.60	925.22

	Per MIP Accounting System		161.11		9.67	170.78
	Per MIP Accounting System		171.58		10.29	181.87
	Per MIP Accounting System			105.17	6.31	111.48
	Per MIP Accounting System		2,241.35	148.27	113.70	2,503.32
	Per MIP Accounting System		1,873.85	176.50	21.18	2,071.53
	Per MIP Accounting System		525.85	105.17	37.86	668.88
	Per MIP Accounting System		2,301.72	148.27	108.47	2,558.46
Total 201		53,547.20	86,889.66	9,615.56	6,694.65	156,747.07

211

	Per MIP Accounting System	13,692.00			780.06	14,472.06
	Per MIP Accounting System	7,008.50			387.51	7,396.01
	Per MIP Accounting System	24,696.00			911.93	25,607.93
	Per MIP Accounting System	23,322.67			853.82	24,176.49
Total 211		68,719.17	-	-	2,933.32	71,652.49

212

	Per MIP Accounting System	18,927.10			967.05	19,894.15
	Per MIP Accounting System	28,765.00			1,020.00	29,785.00
	Per MIP Accounting System	18,085.20			962.05	19,047.25
	Per MIP Accounting System		3,247.21		194.83	3,442.04
	Per MIP Accounting System	8,334.00			500.04	8,834.04
	Per MIP Accounting System	23,457.00			1,020.00	24,477.00
	Per MIP Accounting System		1,795.00		107.70	1,902.70
	Per MIP Accounting System	21,312.00			1,015.20	22,327.20
	Per MIP Accounting System	33,033.00			1,020.00	34,053.00
	Per MIP Accounting System	19,299.00			898.75	20,197.75
	Per MIP Accounting System	2,205.20			132.31	2,337.51
	Per MIP Accounting System	21,312.00			970.20	22,282.20
	Per MIP Accounting System	11,682.00			700.92	12,382.92
Total 212		206,411.50	5,042.21	-	9,509.05	220,962.76

213

	Per MIP Accounting System	15,588.60			935.32	16,523.92
	Per MIP Accounting System	18,729.00			938.38	19,667.38
	Per MIP Accounting System	11,823.00			709.38	12,532.38
	Per MIP Accounting System	15,937.25			797.92	16,735.17
	Per MIP Accounting System	12,372.90			742.37	13,115.27
	Per MIP Accounting System	15,099.00			905.94	16,004.94
	Per MIP Accounting System	15,595.80			935.74	16,531.54
Total 213		105,145.55	-	-	5,965.05	111,110.60

214

	Per MIP Accounting System	28,519.40			1,020.00	29,539.40
	Per MIP Accounting System	13,508.10			458.96	13,967.06
	Per MIP Accounting System	26,964.00			1,020.00	27,984.00
	Per MIP Accounting System	19,152.00			878.85	20,030.85
	Per MIP Accounting System	16,805.00			842.65	17,647.65
	Per MIP Accounting System	20,735.00			1,020.00	21,755.00
	Per MIP Accounting System	26,964.00			1,020.00	27,984.00
	Per MIP Accounting System	21,312.00			1,015.20	22,327.20
	Per MIP Accounting System	20,385.20			751.13	21,136.33
	Per MIP Accounting System	7,596.00			455.76	8,051.76
	Per MIP Accounting System	12,386.00			743.16	13,129.16
	Per MIP Accounting System	27,212.50			988.71	28,201.21
	Per MIP Accounting System	22,382.50			1,020.00	23,402.50
	Per MIP Accounting System	20,699.60			1,011.90	21,711.50
Total 214		284,621.30	-	-	12,246.32	296,867.62

215

	Per MIP Accounting System	13,956.80			836.57	14,793.37
	Per MIP Accounting System	14,274.00			843.16	15,117.16

	Per MIP Accounting System	24,623.00			877.66	25,500.66
	Per MIP Accounting System	8,388.00			503.28	8,891.28
	Per MIP Accounting System	12,942.00			764.28	13,706.28
	Per MIP Accounting System	16,653.00			771.05	17,424.05
	Per MIP Accounting System	6,561.84			300.00	6,861.84
	Per MIP Accounting System	22,286.00			995.21	23,281.21
	Per MIP Accounting System	11,736.00			704.16	12,440.16
	Per MIP Accounting System	12,330.00			739.80	13,069.80
	Per MIP Accounting System	5,750.00			186.30	5,936.30
	Per MIP Accounting System	25,872.00			894.80	26,766.80
	Per MIP Accounting System	19,152.00			934.70	20,086.70
	Per MIP Accounting System	2,420.90			145.25	2,566.15
	Per MIP Accounting System	10,710.00			642.60	11,352.60
	Per MIP Accounting System	16,542.00			891.20	17,433.20
	Per MIP Accounting System	4,896.00			293.76	5,189.76
Total 215		229,093.54	-	-	11,323.78	240,417.32

216

	Per MIP Accounting System	15,570.00			822.09	16,392.09
Total 216		15,570.00	-	-	822.09	16,392.09

217

	Per MIP Accounting System			700.00	42.00	742.00
	Per MIP Accounting System	3,505.37			210.32	3,715.69
	Per MIP Accounting System	7,551.59			338.76	7,890.35
Total 217		11,056.96	-	700.00	591.08	12,348.04

271

	Per MIP Accounting System	9,504.00			550.68	10,054.68
	Per MIP Accounting System	16,344.00			951.96	17,295.96
	Per MIP Accounting System	8,012.21			480.74	8,492.95
	Per MIP Accounting System	14,742.00			884.52	15,626.52
	Per MIP Accounting System	8,098.30			485.71	8,584.01
	Per MIP Accounting System	8,460.00			507.60	8,967.60
	Per MIP Accounting System	7,388.92			443.33	7,832.25
	Per MIP Accounting System	10,868.76			652.13	11,520.89
	Per MIP Accounting System	14,312.97			858.78	15,171.75
	Per MIP Accounting System	6,012.92			360.77	6,373.69
	Per MIP Accounting System	8,370.27			502.23	8,872.50
	Per MIP Accounting System	7,981.53			478.89	8,460.42
Total 271		120,095.88	-	-	7,157.34	127,253.22

272

	Per MIP Accounting System	3,016.55			180.99	3,197.54
	Per MIP Accounting System	7,614.00			456.84	8,070.84
	Per MIP Accounting System	23,269.00			1,020.00	24,289.00
	Per MIP Accounting System	1,183.20			71.00	1,254.20
	Per MIP Accounting System	10,188.00			611.28	10,799.28
	Per MIP Accounting System	7,614.00			456.84	8,070.84
Total 272		52,884.75	-	-	2,796.95	55,681.70

273

	Per MIP Accounting System	5,384.60			323.08	5,707.68
	Per MIP Accounting System	12,452.00			747.12	13,199.12
	Per MIP Accounting System	6,230.00			373.80	6,603.80
	Per MIP Accounting System	8,874.00			532.44	9,406.44
Total 273		32,940.60	-	-	1,976.44	34,917.04

Grand Total

1,180,086.45	91,931.87	10,315.56	62,016.07	1,344,349.95
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