

OFFICE OF THE PRESIDENT Wille Administration Building, Room 300 160 Convent Avenue New York, New York 10031

TEL: 212.650.7285 FAX: 212.650.7680 www.cony.cuny.edu

Dear Colleagues,

As part of our efforts to be as transparent as possible regarding the finances of the campus, we are releasing on a fairly broad scale information originally requested by Professor Jamal Manassah, who asked for information about 21st Century Foundation supplements to the salaries of tax levy employees. Those of you wishing to receive an accounting of these payments may pick up copies of the information in the faculty senate office. We will also be making the information available to the leadership of the Faculty Senate. The release of information in response to a FOIL request is a matter of legal obligation, and I have no interest in obstructing that process—but I also thought that if the information was to be released, it should be easily available to any member of the college community with an interest in reviewing it.

Moreover, the release of this information merely puts such supplements on an equal footing as most other modes of remuneration on campus. Tax levy salaries are a matter of public record, and I see no reason why supplements should not be as well. I'll say, in connection with this point, that my name appears on this list, reflecting the salary I negotiated when I became dean of the Colin Powell School, and I think it's utterly fair that this information should be in the public domain.

In advance of this release, however, I wanted to say a few things. The first and most important is that philanthropic resources to the college are an increasingly important resource in our effort to keep CCNY competitive and to make sure we're serving the students as best we can. Honors programs, student scholarships, lectures and public events—and even graduation expenses—all come from unrestricted philanthropic reserves. But we also expend philanthropic resources to recruit and retain people with talent, or to augment the labor resources we have for special projects. At a time of diminishing public support for institutions like CCNY, over periods when salaries on this campus have failed to match college salaries elsewhere, philanthropic resources are absolutely necessary to protect CCNY's capacity to play its historic and virtually unrivaled role in promoting upward mobility by providing educational excellence.

But that also requires that we make a serious effort to safeguard our philanthropic capacity by constantly working to improve how we manage these resources. Since coming into this office, with members of my management team, I have been involved in an intensive effort to assess our philanthropic practices, review and improve how we steward donors and manage donations, and make sure our spending activities line up with college needs and donor intentions. These goals are necessary for any college to meet the challenges of the current moment, goals that I embrace, goals that would have driven our activity with or without this FOIL request.

The second is that there are many ways a person can appear on this list, with the six main categories being the following:

Someone who has, for some reason, had his or her salary supplemented appear on this list;



- Anyone who received summer salary paid for by philanthropic resources appears on the list;
- Individuals who are primarily Research Foundation employees (that is, individuals in salary lines funded by grants or philanthropy) appear on this list if they teach even one adjunct class—and, so may appear to earn outsized "supplements" which in fact represent their main salary (or, to be more accurate, their salary plus about 40% in fringe).
- People who were paid out of philanthropic resources to undertake one-time special initiatives, as when we needed to mobilize more labor to help transition to CUNYFirst, appear on the list;
- Where someone's salary was not adequately covered in the tax levy budget, philanthropy is sometimes used to patch things together. It is likely that we could have reimbursed those payments to the State because of their status as State employees. People whose salaries were carried by philanthropy in this way appear on this list;
- Professors earning income as endowed chairs appear on this list;

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• Some newly hired faculty received start up packages that were paid for with philanthropic resources, and they also will appear on this list.

That is, there are a wide variety of reasons why someone would have received compensation from philanthropic resources, and those wishing to assess how we allocate philanthropic resources, will need to pay attention to this variety, and to the context in which these decisions are made. It would be a mistake to see this list as tagging people for receiving something improper—although if such cases exist, we won't shy away from addressing them. But any review of this list should not assume that it represents anything more than a record of payment, as the public disclosure of tax levy salaries represents a record of payment.

I've asked Deans to examine the names of people from their schools and divisions on the list and be prepared to answer what questions you may have about individual cases. Where they cannot answer questions, you may ask for clarification through my office, and we'll figure things out.

You will also receive information on equipment and furniture purchases (which are fairly straightforward) and consultancies, which are not. The record for consultancies and sub-contractors have two issues with them—both reflecting the data from which they were generated. First, the location of a consultancy (I'll use consultancy for both consultants and subcontractors, because the data does not distinguish between them) reflects the way a donation within the 21st Century account was coded. This is a technical point, but it merits explanation. When a donation comes into the development office, an account is created. Ideally, that account is identified as existing in the office of whoever has the right to allocate funds from that account—so a scholarship in engineering would exist in the engineering office. However, in the past, when people in the development office did not know where a donation belonged, they would code it to themselves, and then try to figure out where the donation should live. This is utterly bad practice and we've ended it—but the original coding of funds cannot be subsequently changed because of internal control rules (once the books are closed on a donation, you can't change them, or you risk after the fact manipulation). In consequence, many funds actually allocated elsewhere in the college are coded as existing in the development office. I know this because several people we hired as interns in the Colin Powell School appear as development consultants—because our funds were originally coded to that office.

Finally, the category of "consultant" includes some firms generally understood as consultants—such as development or management consultants—and people hired on consultancy items to do specific things,

like a photographer to take pictures at an event, or a company to provide sound at graduation. You'll notice that some names are blacked out; these are students who received payment to work events like graduation—and FERPA laws protect their identity. So the consultancy category is going to be complicated to read.

A few more points. We have endeavored to make this list as accurate as possible. It was, however, generated from disbursement records and our finance records. We have found these records to be, in some cases, in need of review and repair (something we're embarked on in any event). But where errors still exist in this list (despite our efforts to clean things up) they may be traced back to those underlying records. We will continue to update and correct these records, but you may find inaccuracies. If so, we will examine, and if necessary correct the record.

Finally, compiling this list has taken a great deal of effort and time from our finance division. It will undoubtedly raise some questions, and may tempt some of you to file additional FOIL requests. I would urge you, as a first step, to engage us in a dialogue about these findings—a dialogue I am prepared to take up, and that I have asked your deans to entertain as well. They may not have all the answers, and I'm not asking that they defend decisions that were taken by their predecessors, or by others at the college. But they can be a valuable source of information and clarification.

However, the simple truth is that we have a tremendously under-resourced finance department. Responding to FOIL requests, as I've said, is a matter of law, but every hour they devote to answering these requests is an hour that their other work—processing disbursements, cutting checks, and the like—is put on hold. I am prepared to discuss and disclose financial material to the campus as broadly as possible, and will soon be making available records for spending on discretionary accounts that my office controls, as well as for the research foundation. I ask that in recognition of this openness, and unless you feel you've been misled or evaded by my administration, refrain as much as possible from satisfying your curiosity by using FOILs as a method of first resort. (I'll also say, that Professor Manassah's FOIL was explicitly *not* a method of first resort, but something arrived at after a mutually satisfactory discussion with the administration).

Finally, let me reiterate that these documents reflect past practice at CCNY. Their general release, and my commitment to an open policy with regard to this information are signs, I hope you'll acknowledge, that we're changing elements of this practice. But part of those changes will be a far more routinely transparent approach to the disposition of these funds. As we allocate philanthropic funds in the future, we will begin to require all of us to be more explicit about the disposition of those funds, and we will make these records publically available.

Thank you,

Vince

Sum of Amount

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Sum of Amount	
Row Labels	Total
CCNY Employees	1,915,536.76
AQUINO, YULISA	9,050.00
Ashlock, Jason	982.20
Auguste, Debra	24,000.00
AUTZ, ARTHUR J.	27,500.00
BAIK, J. W.	3,371.00
Ballard, Vernon	
	6,069.96
Baptiste, Peter	4,100.00
Barabino,Gilda	115,658.30
BERECHMAN, JOSEPH	30,000.00
BERNSTEIN, RICHARD	6,690.00
BIKSON, MAROM	15,000.00
BLUMENKRANTZ, GERARDO	2,000.00
Boudreau, Vincent	19,395.00
Busch, Michael	3,507.50
Chinta, Guatam	5,000.00
Clark, Rakia	982.20
Coico,Lisa	69,954.00
Cozart, Kimberly M	2,917.80
CUPID, PATRICIA	15,874.00
Dambreville, Nacmi	10,852.89
DEAN,CORY	5,791.76
DION,LYNN	1,500.00
DODD,LYNDA	38,500.00
Dreyer, Miriam A	10,945.31
Ebanks, Ann-Marie	6,069.96
Edison, Mark	3,308.85
Efrat, Noia C	10,852.89
Espinosa, Adriana	15,000.00
Fantozzi, Joseph	6,069.96
Fillos, John	9,634.50
FIMIARZ, DANIEL	3,850.00
Fritton, Susannah	5,000.00
Frye, Charles	6,000.00
Fujimoto, Junko	10,006.20
GARCIA, JOHANNA	9,320.25
Gorkin, Jessica	15,400.10
GREEN,SHAMAYA	1,945.50
	29,736.59
Hamilton, Melinda	6,069.96
Harris, Anna-Lize	
HARRIS, BENJAMIN	6,000.00
HARTNETT, DEBORAH	54,000.00
Hein, Denise	32,000.00
HINDMARCH, MEGHAN	9,560.32
HOSKINS, SALLY	9,634.50
Janakiraman, Anuradha	10,416.60
JASKOT, MARDI	1,400.00
Jeruzaimi, David	18,162.09
JOHNSON, GRETCHEN	42,948.88
JORGENSON, JAY	3,000.00
Jusino, John	982.20
KALIA, RAVI	9,634.50
Kam,Mark	6,069.96
KAWAT, DEVIDASA	6,272.00
KING-GARCIA,ANA	22,801.26

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Sum of Amount

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KRETZSCHMAR,ILONA 8,63 KRINSKY,JOHN 2,00	7.28
KOWACH,GLEN 30 KRETZSCHMAR,ILONA 8,63 KRINSKY,JOHN 2,00	7.29
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KRINSKY,JOHN 2,00	0.00
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LAZARDIS, Themis 16,08	8.00
Light, Jennifer L 144,70	
Liss,Tony M 84,55	
LLOYD, CELIA 10,00	
	5.50
	2.00
MACKEY WITHERSPOON, KAREN 26,83	
MARTINEZ, YESENIA 4,20	
Matos,Daniel 6,06	
MATTHEWS, ELIZABETH 9,63	
MCDONALD,KYLE 29,16	
MENON, RAJAN 30,00	
MIKMANESH, MARIA 12,50	
MITTELMAN, ROY 18,00	
Moknation, Mahrokh 9,20	
MORIMOTO,EMIKO 63,50	
MORRIS, JEFFREY 9,63	
MURRAY, Ellen 30,38	3.61
Nambiar, Sridevi 3,47	5.50
NIKMANESH, MARIA 5,00	0.00
OLIVARES, SAMANTHA 4,80	0.00
Palumbo, Michael V 10,85	2.89
PIERCE, REGINA 5,16	
PINEDA,ANNETTE 10,00	0.00
	0.00
Powers, Retha 11,98	
PUSEY,S. 20,88	
RAJ,RISHI 17,90	
RANALLI,GEORGE 50,00	
RICH, ANDREW 49,35	
RIVKIN,G. 27,93	
Rodriguez, Griselda 3,64	
Rosenstein, Steven 2,50	
	3.25
RUDOLPH,ELIZABETH 10,00	
	9.96
Sanchez-Carnus, Rodrigo6,88	
	5.50
Schaffler, Mitchell 10,07	
	9.60
	0.00
Shattuck, Mark 14,81	
	0.00
SPEARS, ARTHUR 15,00	0.00
Staloff, Darren 1,26	4.09
	0.00
STEINBERG, RICHARD 9,63	4.50
	9.96
	0.00
	4.40
Thornton, La Trella 17,37	

Sum of Amount

Row Labels	Total
TIMOTHY,LESLIE	116,364.00
TINGLEY, Elizabeth C	3,579.30
Treska, Nicole	1,008.00
TU, JIUFENG	300.00
VASOVIC, ANA	6,250.00
Vazquez, Maribel	5,000.00
VINAS, RIGOBERTO	2,000.00
WASSERMAN, TERRY	2,800.00
WATKINS, Charles	31,503.11
WATSON, TERRI N	3,500.00
WEITZ, ERIC	38,790.00
WILNER, Josh	25,858.67
Woods, Alexandra H	3,441.60
YANG, ESTHER	1,500.00
Yankwitt, Alyssa	1,150.00
Non-CCNY Employees	1,240,097.74
Students	476,537.85
Donated Services	1,147,769.00
Grand Total	4,779,941.35

Sum of Amount

CCNY Employees 2,345,973.05 ALDOUS,BRJAN 800.00 AUVANDI,LEILA MEHRABAN 8,000.00 AQUINO,YULISA 16,116.00 AUGUSTE,DEBRA 39,012.50 BAIK,JONG WAN 5,000.00 BAPTISTE,PETER 10,750.00 BARABINO,GILDA 138,790.00 BERGES,SUILAN 1,720.18 Bernstein,Richard 1,070.40 BUO,RARON 5,000.00 BOU-RABEE,KHALID 9,298.44 BOUDREAU,VINCENT 38,790.00 Busch,Michael 94,078.33 CANCEL,LIMARY 16,572.00 CARDOŞO,LUIS 5,000.00 OUVINGTON,DAVID 5,025.00 OUPID,PATRICIA 17,124.00 DAUGHERTY,ZAJJ 8,488.33 DEKEL,MIKHAL 2,100.00 DON,YINN 250.00 DON,YINN 250.00 DON,YINN 250.00 DON,YINN 250.00 DON,YINN 250.00 DOND,YINDA 38,500.00 DORSET,THEODORE 16,032.00 </th <th>Row Labels</th> <th>Total</th>	Row Labels	Total
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FRITTON, SUSANNAH 10,000.00 FU, BINGMEI 5,000.00 FUJIMOTO, JUNKO 19,874.70 GARCIA, JOHANNA 9,320.25 GEBERT, GORDON 11,250.00 Gorkin, Jessica 15,878.82 GOWRINATHAN, NIMMI 80,000.00 HAG, NADA 10,500.00 HARTNETT, DEBORAH 54,000.00 Hassan, Noor 11,100.82 Haziza, Natalle 10,799.45 Heyde, Tanja Auf Der 3,441.60 HOHENSTEIN, EDWARD 9,071.67 HOLMES, JENNIFE 1,500.00 JANAKIRARAN, ANURADHA 6,250.00 JASKOT, MANDI 700.00 JASKOT, MANDI 700.00 JOHNSON, GRETCHEN 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52	FILLOS, JOHN	19,269.00
FU,BINGMEI 5,000.00 FUJIMOTO,JUNKO 19,874.70 GARCIA,JOHANNA 9,320.25 GEBERT,GORDON 11,250.00 Gorkin,Jessica 15,878.82 GOWRINATHAN,NIMMI 80,000.00 HAG,NADA 10,500.00 HARTNETT,DEBORAH 54,000.00 Hassan,Noor 11,100.82 Haziza,Natalle 10,799.45 Heyde,Tanja Auf Der 3,441.60 HOHENSTEIN,EDWARD 9,071.67 HOLMES,JENNIFE 1,500.00 JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MANDI 650.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52	FRANCO, SEBASTIAN	10,084.00
FUJIMOTO, JUNKO 19,874.70 GARCIA, JOHANNA 9,320.25 GEBERT, GORDON 11,250.00 Gorkin, Jessica 15,878.82 GOWRINATHAN, NIMMI 80,000.00 HAG, NADA 10,500.00 HAG, NADA 10,500.00 HAMLTON-HSU, AMY 476.00 HARTNETT, DEBORAH 54,000.00 Hassan, Noor 11,100.82 Haziza, Natalie 10,799.45 Heyde, Tanja Auf Der 3,441.60 HOHENSTEIN, EDWARD 9,071.67 HOLMES, JENNIFE 1,500.00 JANAKIRARAN, ANURADHA 6,250.00 JASKOT, MANDI 700.00 JASKOT, MANDI 650.00 JASKOT, MANDI 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52	FRITTON, SUSANNAH	10,000.00
GARCIA, JOHANNA 9,320.25 GEBERT, GORDON 11,250.00 Gorkin, Jessica 15,878.82 GOWRINATHAN, NIMMI 80,000.00 HAG, NADA 10,500.00 HAMLTON-HSU, AMY 476.00 HARTNETT, DEBORAH 54,000.00 Hassan, Noor 11,100.82 Haziza, Natalie 10,799.45 Heyde, Tanja Auf Der 3,441.60 HOHENSTEIN, EDWARD 9,071.67 HOLMES, JENNIFE 1,500.00 JANAKIRARAN, ANURADHA 6,250.00 JASKOT, MANDI 700.00 JASKOT, MARDI 650.00 JOHNSON, GRETCHEN 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52	FU,BINGMEI	5,000.00
GEBERT,GORDON 11,250.00 Gorkin,Jessica 15,878.82 GOWRINATHAN,NIMMI 80,000.00 HAG,NADA 10,500.00 HAG,NADA 10,500.00 HAMILTON-HSU,AMY 476.00 HARTNETT,DEBORAH 54,000.00 Hassan,Noor 11,100.82 Haziza,Natalie 10,799.45 Heyde,Tanja Auf Der 3,441.60 HOHENSTEIN,EDWARD 9,071.67 HOLMES,JENNIFE 1,500.00 JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MARDI 650.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52	FUJIMOTO, JUNKO	19,874.70
Gorkin,Jessica 15,878.82 GOWRINATHAN,NIMMI 80,000.00 HAG,NADA 10,500.00 HAMLTON-HSU,AMY 476.00 HARTNETT,DEBORAH 54,000.00 Hassan,Noor 11,100.82 Haziza,Natalie 10,799.45 Heyde,Tanja Auf Der 3,441.60 HOHENSTEIN,EDWARD 9,071.67 HOLMES,JENNIFE 1,500.00 JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52	GARCIA, JOHANNA	
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HAG,NADA 10,500.00 HAMILTON-HSU,AMY 476.00 HARTNETT,DEBORAH 54,000.00 Hassan,Noor 11,100.82 Haziza,Natalie 10,799.45 Heyde,Tanja Auf Der 3,441.60 HOHENSTEIN,EDWARD 9,071.67 HOLMES,JENNIFE 1,500.00 HOSKINS,SALLY 19,269.00 JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52		
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HAMLTON-HSU,AMY 476.00 HARTNETT,DEBORAH 54,000.00 Hassan,Noor 11,100.82 Haziza,Natalie 10,799.45 Heyde,Tanja Auf Der 3,441.60 HOHENSTEIN,EDWARD 9,071.67 HOLMES,JENNIFE 1,500.00 HOSKINS,SALLY 19,269.00 JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52	HAG,NADA	10,500.00
HARTNETT, DEBORAH 54,000.00 Hassan, Noor 11,100.82 Haziza, Natalie 10,799.45 Heyde, Tanja Auf Der 3,441.60 HOHENSTEIN, EDWARD 9,071.67 HOLMES, JENNIFE 1,500.00 HOSKINS, SALLY 19,269.00 JANAKIRARAN, ANURADHA 6,250.00 JASKOT, MANDI 700.00 JASKOT, MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON, GRETCHEN 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52	HAMLTON-HSU, AMY	
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HOLMES, JENNIFE 1,500.00 HOSKINS, SALLY 19,269.00 JANAKIRARAN, ANURADHA 6,250.00 JASKOT, MANDI 700.00 JASKOT, MANDI 650.00 JASKOT, MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON, GRETCHEN 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52		
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JANAKIRARAN,ANURADHA 6,250.00 JASKOT,MANDI 700.00 JASKOT,MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52		19,269.00
JASKOT, MANDI 700.00 JASKOT, MARDI 650.00 Jeruzalmi, David 18,147.00 JOHNSON, GRETCHEN 32,211.66 JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52		
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Jeruzalmi, David 18,147.00 JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52	JASKOT, MARDI	
JOHNSON,GRETCHEN 32,211.66 JORGENSON,JAY 3,000.00 JUSINO,JOHN 982.20 KAM,MARK 5,927.52		18,147.00
JORGENSON, JAY 3,000.00 JUSINO, JOHN 982.20 KAM, MARK 5,927.52		
KAM,MARK 5,927.52		
KAM,MARK 5,927.52	JUSINO, JOHN	982.20
KENYON, PATRICIA 300.00		5,927.52
	KENYON, PATRICIA	300.00

ZHU,JIFANG Non-CCNY Employees Students Donated Services	2,055,949.63 500,456.21 906,956.00
Non-CCNY Employees	2,055,949.63
ZHULITEANG	للالبال المنافية ومرد
	3,138.60
ZHANG,PENGFEI	300.00
Yau,Karen	3,441.60
YANG,ESTHER YANKWITT,ALYSSA	8,000.00 650.00
WITTIG,ANN	9,824.22
Westerman, Arlel	10,799.45
WEITZ, ERIC	67,384.00
WANG, ZHENGRONG	10,737.22
WANG,SIHONG	5,000.00
VAZQUEZ,MARIBEL	5,000.00
TUPSAKHARE, SWANAND SHRIKANT	2,295.69
TU, JUIFENG TU, RAYMOND	300.00
TREVISAN, MAURIZIO	60,000.00
TORK, SHAHABEDDIN AFSHARI	28,124.46
TIAN, YINGLI	21,474.00
TAYLOR, CAROL	2,946.60
Tarbell, John	10,000.00
TAG,NANCY	5,000.00
SPEARS, ARTHUR STARR, MAXINE	<u> </u>
SCHAFFLER, MITCHELL	18,770.00
Sanchez-Camus,Rodrigo	7,158.60
Rytir, Pavel	25,000.00
RUDOLPH,ELIZABETH	10,000.00
ROSS,CAROL	743.25
Rivkin, Garri	72,367.95
RICH, ANDREW	49,891.23
RANALLI,GEORGE	50,000.00
PIERCE, REGINA	19,663.80
PAMIERI,MARC	27,500.00 843.25
MRENKOV, SERGEY NEVERSON, SHELDON	11,381.44
MORRIS, JEFFREY	19,269.00
MORIMOTO, EMIKO	21,166.72
MOHAMMAD, POUYAN GHAEMI	27,215.01
Mogulescu, Kate	3,441.60
MITTELMAN, ROY	97,393.26
MILLER, RENATA	300.00
MENON,RAJAN	40,000.00
MELARA, ROBERT	300.00
MEDVEDEV,ALICE	18,596.88
MCDONALD, KYLE	40,833.45
MARTINEZ, YESENIA	7,472.00
MACHI, JEFFREY	<u>9,824.22</u> 7,472.00
Light, Jennifer LLONCH, FABIAN	152,122.44
KRINSKY,JOHN	2,000.00
KRAVITZ,IRA	1,461.27
Kratka, Amy	71,755.00
KOWACH,GLEN	300.00
Komfeld, Abby	74,164.19
KIDDER, STEVEN	27,215.01
KESSLER, MARIO	800.00

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Apple Computer Inc. Apple Computer Inc. Apple Computer Inc. NEW YORK ENVIRONMENT A+ Technology STEELCASE INC. WABASH METAL PRODUCTS, INC Fisher Scientific Co LLC SEQUUM SCIENTIFIC, INC. GEM CONSTRUCTION & RESTORATION CORP. DELL MARKETING L.P. EMPIRE OFFICE, INC Barjan Manufacturing Ltd. **CDW Government**, Inc Name Apple Computer Inc. Konica Minolta Business Solutions USA, Inc. HEWLETT-PACKARD COMPANY A+ Technology A+ Technology SWC Office Furniture Outlet, Inc. SWC Office Furniture Outlet, Inc. Hellman Construction Co., Inc DELL MARKETING L.P. SWC Office Furniture Outlet, Inc. DELL MARKETING L.P. SHEMADZU SCIENTIFIC INSTRUMENTS, INC Apple Computer Inc. Apple Computer Inc. Apple Computer Inc. FISO Technologies, Inc. DELL MARKETING L.P. Apple Computer Inc. Apple Computer Inc PRESENTATION PRODUCTS, INC Apple Computer Inc. Agilent Technologies, Inc Agilent Technologies, Inc O C Contractors Inc Fisher Scientifie Co LLC Carl Zaiss Microbraging, Inc. UNIVERSAL LASER SYSTEMS, INC. Apple Computer Inc Apple Computer Inc. Apple Competer Inc. OBJET GEOMETRIES, INC. OBJET GEOMETRIES, INC DELL MARKETING L.P. DELL MARKETING L.P. ASD. INC. Apple Computer Inc G. P. LAND & CARPET CORP. Apple Computer Inc Hellman Construction Co., Inc. **WB ENGINEERS & CONSULTANTS** Suppose By **TEKNION LLC** Hach Compusy **Hellman Construction Co., Inc.** tellman Construction Co., Inc.

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64.64/17 SERVICES Name 189,260,17 SERVICES REATORED:D. AUGUSTIE 3,394.00 PURCHASE COMPUTER, DRGSOED115 929.00 PURCHASE IAAD WIFI CELL/ACCESSORIES-PORTHIS, DRGSOED9 2,594.00 PURCHASE IAAD WIFI CELL/ACCESSORIES-PORTHIS, DRGSOED9 2,534.00 PURCHASE IAAD WIFI CELL/ACCESSORIES-PORTHIS, D 59,500 OPURCHASE LAB EQUIPMENT-PORHOOD, DRISS(176 5,551) AP PURCHASE LAB EQUIPMENT/SUPPLIES-PORHOD, DRISSO7 7,732 OPURCHASE LAB EQUIPMENT/SUPPLIES-PORHOD, DRISSO7 7,732 OPURCHASE LAB EQUIPMENT-PORHO14, DRISSO8 4,545 OPURCHASE LAB EQUIPMENT-PORHO14, DRISSO8 15,000 OP PURCHASE LAB EQUIPMENT-PORHO14, DRISSO8 599 OPURCHASE FUNNTURE-PORHOD, DRIGSOB-22 522 OPURCHASE: COMPUTER SUPPLIES-PORHOD, DRIGSOB-22 522 OPURCHASE: COMPUTER SUPPLIES-PORHOD, DRIGSOB-22 11.232 00 PURCHASE LAB EQUIPMENT-POHD 127, DRGSOE0119 7012 79 PURCHASE LAB EQUIPMENT-POHD 128, DRGSOE0119 64,121 20 SERVICES REPUERED-PROF, AUGUSTE LAB 2.61900 PURCHASE MAC/ACCESSORIES-POHH062, DRGSOE1034 11900 PURCHASE MAC/ACCESSORIES-POHH062, DRGSOE1034 3900 PURCHASE MAC/ACCESSORIES-POHH062, DRGSOE1034 9,691.16 REFAIR-LASER CUTTER-POHH052, DRGSOE1034 3,151.35 PURCHASE LAB EQUIPMENT/SUPPLIES-POHH062, DRGSOE1034 1145900 FURCHASE LAB EQUIPMENT-PORH4051, DRGSOE1137 4058.97 FURCHASE-LAB EQUIPMENT, DRGSOE1138 9.47500 FURCHASE-FURNTURE-PORH4051, DRGSOE1100 29.44000 FURCHASE-FURNTURE-PORH4051, DRGSOE1103 32.03300 RENOVATION-ENGR CONFERENCE ROOM, DRGSOE114 147 00 PURCHASE.COMPUTER & SUPPLIES-PO4H3195, DR157470 59500 00 PURCHASE.LAB EQUIPMENT-PO5H0093, DR156176 0,437.87 2079.00 PURCHASE-COMPUTER & SUPPLIES-POARD 195, DR 157470 5.038.56 PURCHASE: COMPUTERS-POMH4234 8,495.00 FIVE IMAC 27/ PO H#4233/CWE13145N0093 15,502.00 PURCHASE: BIKE REACKS-POSH4100, DR31 16,800.00 SERVICES RENDERED SECURITY SYSTEM-POHHIIS, DRIS9390 7,692.36 PURCHASE COMPUTERS-PORH3161, DR94 9,490.97 PURCHASE:FURNITURE-POIH4171, DR93 1,998.76 PURCHASE SECURITY SYSTEM, NAC 1/201 78.00 PURCHASE: COMPUTER & SUPPLIES-POHD195, DR157470 Debit Transaction Description 20 50 FURCHASE VOUCHERS-PORTHO63, DR091313-02 PURCHASE:FLOORING-PORH4030, DR20140218-0013 SERVICES RENDERED: LAB/D. AUGUSTE PURCHASE.COMPUTERS/SOFTWARE, POSH4051 PURCHASE.COMPUTERS/SOFTWARE, POSH4051 SERVICES RENDERED: D. AUGUSTE LAB/CONSTRUCTION, PYAIT #2 SERVICES RENDERED: LAB/D. AUGUSTE PURCHASE:FURNITURE-POHH4046, DRGSOE1139 APPLE PROTECTION PLAN/POPH42334CWE1314500993 RENOVATION: ENGR CONFERENCE ROOM, DRGSOE 1141 PURCHASE: COMPUTER SUPPLIES-POHMOOT, DRGRSOE-22 PURCHASE LAB EQUIPMENT-POSH3156, DR157611 SERVICES RENDERED STONE REPLACEMENT, DRDEV022414 TWO COMPUTER SYSTEMS POHHIJ7/GCA12021J-DELL FURCHASE: OFFICE FURNITURE-POHH4224, DR061714-FINANCE FURCHASE: MOTORIZED SHADES-POHH4173, DR97 PURCHASE: iPADS-POHH4065, DR091313-02 PURCHASE:40 IPADS MACAULAY HONORS-PO#H4064,DR091313-0

OL Code 200 200 Furniture or Equipment Purchased for the College - Schedule of Functional Expenses FY2014 11/13/2013 020493 11/21/2013 020493 2/13/2014 020493 2/13/2014 020493 11/4/2013 020493 11/4/2013 020493 11/21/2013 020493 11/21/2013 020493 10/15/2013 020493 10/15/2013 020493 10/15/2013 020493 3/5/2014 020493 3/5/2014 020493 1/21/2013 020493 1/21/2013 020493 1/21/2013 020493 1/27/2014 520107 11/4/2013 020493 11/4/2013 020493 9/5/2013 020493 9/5/2013 020493 9/5/2013 020493 1/27/2014 520107 12/19/2013 920288 3/5/2014 020493 2/7/2014 020493 2/5/2014 020493 9/5/2013 020493 \$/1/2013 020493 \$/1/2013 020493 6/30/2014 120370 6/20/2014 120370 6/17/2014 520000 4/11/2014 920288 3/17/2014 92028 Effective Proj Code 9/16/2013 920432 W6/2014 020250 1/6/2014 020250 1/6/2014 020250 1/5/2014 520101 1/9/2014 020493 1/9/2014 020493 5/20/2014 120370 2/25/2014 520000 410/2014 920281 4/10/2014 920281 2/20/2014 920280 1/13/2014 920288 9/18/2013 920432 9/16/2013 920432 9/5/2013 020493 9/5/2013 020493 9/5/2013 020493 8/1/2013 020493 8/1/2013 020493 8/1/2013 020493 8/1/2013 020493 7/1/2013 020493 4/1/2014 620181 244,391,21 8,494,31 85,234,47 10,412.00 1,333,75 1,338,36 1,643.20 19,965.00 4,347.50 9,204.35 26.320.00 6.312.57 Cupital Expenditure - Transfer to CUNY 3,457.11 595.00 1,803.00 050.00 100.00

The City College 21st Century Foundation, Inc.

PURCHASE FURNITURE FOOHA043, DR2014030-0016a		3/6/2014 220502	0004
REPLENISHMENT: P-CARD, RF A/C 92373-00-03	00'E\$L'E	2/26/2014 220502	0004
SERVICES RENDERED REINSTALLED SOLAR ROOF POD DR20140630-0004	14,100.00	LTT076 \$107/LT/9	0004
SERVICES RENDERED PLUMBING HEATTING SOLAR ROOF POD DE20140613	00'006'52	P3026 #102/22/9	000L
SERVICES RENDERED CRANE/OPERATOP/WORKERS, DR2014011-0004		191026 1102/62/5	0004
CHARGES SOLAR FOD INSTALLON, FOAL FYAT, DR20140513-0004		\$13\5014 650464	1000
SERVICES RENDERED SUPPLY & INSTALLON, DR20140418-0001	00'002'11	4/25/2014 020464	2000
SERVICES RENDERED CRANE/OPERATOR/WORKERS, DR20140418-0004	1,240.00	191026 1102/01/1	0004
SERVICES RENDERED RIGOING/TRANSPORTATION SOLAR POD, 20140331	31,000,00	191026 102/1/1	0004
CHARGES: MATERIAL S/FABRICATION, SOLAR POD, DR20140320-0007	00'000'51	191026 1102/12/E	0004
CHYRGES: FERMITS FILING, #0321.14	00'000'Z	3/31/2014 020464	0004
SERVICES RENDERED. STRUCTURAL SOLAR ROOF POD, DR20140105-0015	00'008'1	1910Z6 10Z/01/1	0004
SEKAICES MENDERED: SOFVE KOOL DOD' DK50131553	00'005'71	1/1/2014 920464	0004
Support a support of the second of Automatic Second		121028 5102/6/21	0004
SERVICES RENDERED CONSTRUCTION, FINAL PYAT	89'049'\$1	11/21/2013 820427	0004
SERVICES RENDERED: CONSTRUCTION, PARTIAL FYMT	99 049 51	121028 2102/12/11	0002
SERVICES RENDERED SPACE ALTERATIONS, SSA		121028 5102/12/11	0002
PURCHASE COMPUTER/ACCESSORIES-PORHAI61, DRHAGR1440	00'110'9	806020 #102/8/5	0001
PURCHASE COMPUTER/ACCESSORIES-PORTALLI, DRHAGRI 440	\$6'61£	805020 #102/8/5	0002
PURCHASE COMPUTER/ACCESSORIES-PORTHALAL, DRHAGRIAMO		\$0£020 P102/8/S	0002
FURCHASE MAC, FORHIGI, DRHAMEMIS		80£020 +102/£/£	0002
PURCHASE MAC BOOK PRO, DRHAMR3346		786071 +102/92/1	9002
PURCHASE: APP FOR MB AIR, IMAC, DRHAMR3346		285021 +102/92/1	
PURCHASE HP LASERUET PRO, DRHAMB346			0004
PURCHASE COMPUTERS/ACCESSORIES, DRHAMR2387		1/28/2014 120382	0002
	00 268	12/10/2013 220404	0004
PURCHASE COMPUTERS/ACCESSORIES, DRHAMR2387		101022 2102/01/21	0004
PURCHASE MACROOK PRO-PORTMON, DR138318		12/10/2013 220404	0001
PURCHASE APPLE CARE PROTECTION-POHH002, DR138318		562026 0102/62/8	0001
PURCHASE ADM & GARE INOTICATION DO THAT A COMPANY		\$67076 £102/92/8	0002
PURCHASE COMPUTER/SUPPLIES		11/8/2013 020269	0002
PURCHASE CONTINUED BODIE		11/6/2013 020269	0002
PURCHASE LAB EQUIPMENT, DR032014M		005022 +102/5/5	0004
PURCHASELAR SUPPLIES/EQUIPMENT-POSITION		2/2/2014 220200	0004
PURCHASE LAB SUPPLIES REQUIRMENT POST POST POST POST POST POST POST POS	00 009 01	052020 +102/52/9	0004
	58 191 1	052020 #102/62/9	0004
PURCHASE LAB SUPPLIES/EQUIPMENT-PORTA21	OT OSE Z	6/23/2014 020250	0004
PURCHASE LAB SUPPLIES/EQUIPMENT		052020 102/22/9	7000
PURCHASE LAB SUPPLIES/EQUIPMENT-POPHAZII		05202014 020220	0001
PURCHASE:LAB SUPPLIES/EQUIPMENT-POHM212		052020 1102/22/9	7000
PURCHASE LAB SUPPLES EQUIPMENT FOR HALL		05202014 050220	0004
FURCHASE LAB SUPPLES/EQUIPMENT-POPHA211		052020 +102/12/9	0004
PURCHASE LAB SUPPLES/EQUIPMENT-POMM212		052020 #102/22/9	0004
SERVICES RENDERED: RENOVATIONS/C.E.		6/23/2014 020250	0004
SERVICES RENDERED: AUGUSTE LAB CONSTRUCTION, PYMT #54	00.498.72	6/23/2014 020250	0004
DVLV MIBLING/TYBOX/IN2LYTT/G2OE LON/HV514	05 120 01	6/20/2014 020250	0004
DATA WIRUNGALABOR/INSTALLAGOE PORHA213	05'619'01	4/10/2014 020230	0002
SERVICES REVIDERED: AUGUSTE LAB CONSTRUCTION, PYAR 65		201025 #102/21/9	0004
PURCHASE FLOORING-PORTAZIO		052020 #102/6/5	0004
FURCHASE ALARM SYSTEM-PORPHIS		052020 \$102/1/5	1000
PURCHASE LAB EQUIPMENT-POINTIN		052020 \$102/L/S	0004
PURCHASE FURNITURE FORHA060		052020 \$102/L/S	0004
PURCHASE FURNITURE-POSH4060		052020 +102/1/5	0004
PURCHASE SOFTWARE/POWER SUPPLY-POSH4191		052020 \$102/62/7	0004
PURCHASE FURNITURE/FIXTURES-PORTHIGT, DRGSOEMIA		4/24/2014 020250	0004
PURCHASE FURNITURE-POWIMI65, DRGSO23281		052020 \$102/\$2/\$	0004
PURCHASE:CARPET/NSTALLATON-POSH4041, DRGSOE0328		052020 +102/12/1	0002
SERVICES RENDEMED. DESIGN, VASCULAR LAB, DRGSOE03651		3/11/2014 020250	0002
PURCHASE FLOORING-POWH4005, DRGSOE03001	5779971	3/8/2014 050463	0004
FURCHASE IFAD WIFT CELL/ACCESSORIES-PORHAISI, DRGSOE09	00.115	3/6/2014 020493	0004
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EXPRISE OFFICE, INC.

The City Callege 21st Century Foundation, Inc. Further or Equipment Purchesed for the Callege - Schedule of Functional Expenses FY2014 The City College 21st Century Foundation, Inc.

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Furniture or Equipment Purchased for the College - Schedule of Functional Expenses FY2014

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GL Code	Effective Proj Code	Dahi	t Transaction Description			
7000	3/5/2014 220502		PURCHASE:FURNITURE-POJH4043, DR20140303-00166	Dept. Code	Dept	Name
7000	3/21/2014 220502		PURCHASE: FURNITURE-POHH4043, DR20140303-0016	64001	Dean - Sciences	EMPIRE OFFICE, INC.
7000	3/26/2014 220502		PURCHASE BLINDS, DR/B-03	64001	Dean - Sciences	EMPIRE OFFICE, INC.
7000	3/26/2014 220502		PURCHASE BLINDS, DRIB-08	64001	Dean - Sciences	Barjan Manufacturing Ltd.
7000	3/31/2014 220502	1.879.00		64001	Dean - Sciences	Barjan Manufacturing Ltd.
7000	3/31/2014 220504	1.867.00		64001	Dean - Sciences	Apple Computer Inc.
7000	6/30/2014 120402	1,250,97		64001	Dean - Sciences	HEWLETT-PACKARD COMPANY
7000	7/23/2013 920449		SERVICES RENDERED.COLIN POWELL HALL-ALUMNI HOUSE DR158366	65001	Dean - Social Science	ANDREW OWEN RICH
7000	8/1/2013 920449	25 887 40	SERVICES RENDERED.COLIN POWELL ALUMNI HOUSE, DRIO	65502	The Colin Powell Center	Estand Architects LLP
7000	8/1/2013 920449	16 230 00	SERVICES RENDERED COLIN POWELL ALUMPI HOUSE, DRID	65592	The Colin Powell Center	Ennead Architects LLP
7000	8/1/2013 920449	117 38	SERVICES RENDERED COLIN FOWELL ALUMNI HOUSE, DRIO	65502	The Colin Powell Center	Ennead Architects LLP
7000	8/1/2013 920449		SERVICES RENDERED.COLIN POWELL ALUMINI HOUSE, DRIO	65502	The Colm Powell Center	Ennead Architects LLP
7000	8/1/2013 920449		SERVICES RENDERED.COLIN POWELL ALUMNI HOUSE, DRIO	65502	The Colin Powell Center	Ennesd Architects LLP
7000	8/1/2013 920449		SERVICES RENDERED COLIN POWELL ALUMNI HOUSE, DRIO	65502	The Colin Powell Center	Ennesd Architects LLP
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7000	8/1/2013 920449		SERVICES RENDERED.COLIN POWELL ALUMNI HOUSE, DRIO	65502	The Colin Powell Center	Ennead Architects LLP
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7000	10/16/2013 920449	4.07	SERVICES RENDERED COLIN POWELL ALUMNI PROUSE, DKIO	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	970.40	SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRSI	65592	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	388.00	SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DRS1	65502	The Colin Powell Center	Ennesd Architects LLP
7000	10/16/2013 920449		SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRSI	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	318 20	SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRSI	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	64,706.00	SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449		SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRSI	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449		SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRS1	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	3,027,44	SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DRS1	65502	The Colin Powell Center	Ennead Architects LLP
7000	10/16/2013 920449	2,770.71	SERVICES RENDERED COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Erznead Architects LLP
7000	10/16/2013 920449	1920.00	SERVICES RENDERED: COLIN POWELL HALL-ALUMINI HOUSE, DRS1	65502	The Colin Powell Center	Ennead Architects LLP
7000	12/3/2013 920449	64 706 00	SERVICES RENDERED COULN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Ennead Architects LLP
7000	12/3/2013 920449	3 73	SERVICES RENDERED CONY POWELL ALUMNI HOUSE, DR57	65502	The Colin Poweil Center	Ennead Architects LLP
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7000	3/3/2014 920449	13,430.00	SERVICES RENDERED: CCNY POWELL ALUMNI HOUSE, DR57	65502	The Colin Powell Center	Ennead Architects LLP
7000	3/3/2014 920449	1 786 44	SERVICES RENDERED CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Ennead Architects LLP
7000	3/3/2014 920449	1,200,44	SERVICES RENDERED CONY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Ennead Architects LLP
7000	3/3/2014 920449	1,700.00	SERVICES RENDERED:CCNY POWELL ALUMINI HOUSE, DR201402019004	65502	The Colin Powell Center	Ennead Architects LLP
7000	3/3/2014 920449	1,799.70	SERVICES RENDERED CCNY POWELL ALUMINI HOUSE, DR201402019004	65502	The Colin Powell Center	Ennead Architects LLP
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7000	3/3/2014 920449	73 170 00	SERVICES RENDERED CONY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Ennead Architects LLP
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7000	3/3/2014 920449	43.33	SERVICES RENDERED CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Ennead Architects LLP
7000	3/3/2014 920449	176.02	SERVICES RENDERED CONY POWELL ALUMINI HOUSE, DR20140205003	65502	The Colin Powell Center	Ermend Architects LLP
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Transaction Total 5,329,006.82

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VP for Finance & Administration SDDDO 1012011 411 VP for Finance & Administration SDDDO 1002001 411 VP for Finance & Administration SDDDO 1002001 211 VP for Finance & Administration SDDDO 10072001 211 VP Development SDDDO 10072011 211 VP Development SDDDO 12172011 411 VP Development SDDDO 12272011 211 SEglath SDDDO 12272011 212 SEglath SDDDO 12272011 212 SEglath SDDDO 12272011 212 SEglath SDDDO SDDDO 222 SEglath SDDDO SDDDO 222 SEglath SDDDO SDDDO 222 SEglath SDDDO SDDDO 22	10001	fresdent	\$20000	10/7/2013	
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GL Code	Dept. Code	Dept	Proj Code	Effective	Amount	Transaction Description
5250	65502	The Colin Powell Center	620020	3/7/2014	550,00	SERVICES RENDERED ANNUAL REPORT
5250	65502	The Colin Powell Center	620020	3/7/2014 .	1,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, DR20140303-0026
5250	65502	The Colin Powell Center	620020	3/25/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE DR20140319-0004
5250	65502	The Colin Powell Center	620020	4/10/2014	1,000.00	SERVICES RENDERED PHOTOGRAPHY, 10/10/13
5250	65502	The Colin Powell Center	620020	4/22/2014	3,643.00	Other Private Contractors
5250	65502	The Colin Powell Center	629020	5/1/2014	3,643.00	SERVICES RENDERED: LEADER IN RESIDENCE, APRIL 2014
5250	65502	The Colin Powell Center	620020	5/5/2014	630.00	SERVICES RENDERED ADMINISTRATIVE SUPPORT DR20140505-0003
5250	63502	The Colin Powell Center	620020	5/5/2014	225.90	SERVICES RENDERED ADMIN_SUPPORT, DR20140505-0003
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5250	65502	The Colin Powell Center	620020	5/6/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, FEB 2014
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\$250	65502	The Colin Powell Center	620020	6/2/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, APRIL 2014
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5250	65502	The Colin Powell Center	620020	6/16/2014	3,142.00	SERVICES RENDERED/LEADER-IN-RESIDENCE, JUNE 2014
5250	65502	The Colin Powell Center	620020	6/16/2014	25,000,00	SERVICES RENDERED LEADER-IN-RESIDENCE, DEC. 2013-JUN 2014
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5250	65502	The Colin Powell Center	620020	6/27/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, MAY 2014
5250	65502	The Colin Powell Center	620020	6/30/2014	3,142.00	SERVICES RENDERED: LEADER-IN-RESIDENCE, JUNE 2014
5250	65502	The Colin Powell Center	620020	6/30/2014	92.00	Security Charges-Office of the Events Managements-CCNY
5250	65502	The Colin Powell Center	620020	6/30/2014	819.50	To accrue Event management and Sonie Arts Center charges
5250	62301	English	620039	10/7/2013	500.00	SERVICES RENDERED UPDATE/EDIT CCFELL WEBSITE, FALL 2013
5250	62301	English	620039	10/21/2013	200.00	
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10002	Commencement	620181	6/24/2014	600.00 2014 COMMENCEMENT PHOTOGRAPHY
10002	Commencement	620181	6/24/2014	
30011	Student Affairs Dept	620181	9/30/2013	900.00 SERVICES RENDERED WEBCASTING, FRESHMAN CONVOCATION, DR136312
30011	Student Affairs Dept	620181	9/30/2913	
5250 30011	Student Affairs Dept.	620181	4/10/2014	300 00 SERVICES RENDERED DANCE PERFORMANCE 2/27/14.DR [34574
30011	Student Affairs Dept.	620181	4/21/2014	200.00 SERVICES RENDERED MASSAGES, EVENT 3/4/14, DR134573
5250 30011	Student Affairs Dept	620181	5/21/2014	100.00 Other Private Contractors
11006	Student Affairs Dept.	181029	5/28/2014	150 00 PHOTOS/ALUMNI GAME/ATH140507-01
11005	Student Affairs Dept	620181	6/3/2014	137.37 Other Private Contractors, DR 153299
40001	VP Development	620181	10/2/2013	250.00 SERVICES RENDERED POTOGRAPHY, DR09261314
10002	Development Events	620141	12/9/2013	325 00 SERVICES RENDERED AV SUPPORT, 11/4/13
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S00.00		920273	Dean - Social Science	-	\$250
150.00		920227	Architecture		5250
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60.00 Consultants	1/10/2014	10001	VP Development	40001	5240
			VP Development	40001	240
	-	275026	VP Development	4001	5240
	. –	920530	VP Development	100	5250
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1,030.00 SERVICES RENDERED PORTERSAECT INTY THIS PROVIDE LOFE FORMATION	_	920506	Architecture	63101	5250
1,000,00 SERVICES REMUERED, WEB COVERAUE, BRUNER LUEB FORUM	12/5/2013	920506	Architecture	63101	5250
		onente e		6101	
1,000.00 SERVICES RENDERED AUDIO/VIDEO/EDITING, BRUNER LOEB FORUM		920506	Aventucentre		500
	1/22/2014	920500	Humanities & Arts	62001	5250
		920500	Humanities & Ans	10029	\$250
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			Dem - Social Science	65001	
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		920464	Architecture		56
	-	920464	Architecture	10103	5240
	-	920449	The Colin Powell Center	65502	5250
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300 00 REIM EXPENSES SERVICES REINDERED HINGH SMITHAWEATER VEST		920449	The Colin Powell Center	65502	\$250
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		920414	Architecture Barradia I Caratan	63101	5250
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		920414	Architecture	10103	\$250
1600 00 SERVICES REPUBLICED INSTEADING INTERN NEWSTEPPED		920414	Architecture	63101	5250
30100 CODE Private Constants	11/14/2014	920414	Architecture	[0][3	5250
		011076	Dem - Social Science		
	-	920374	The Colin Powell Center	63502	5250
		920374	The Colin Powell Center	65502	5250
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3000 00 SERVICES BENNERED DESIGN/2001/11/11/11/12/25 ANALIAL DEBART		920374	The Colin Powell Center	65502	5250
497 /3 SERVICES RENUERED: PHOTOGRAPHY, EVENT 5/22/14	\$7772014	920374	The Colin Powell Center	63502	525
	-	920374	The Colin Powell Center	6600 2020	520
	_	920374	The Colin Powell Center	63502	5250
750 00 SERVICES RENDERED DESIGNA AVOID FIRMUCATION	-	920374	The Colin Powell Center	65502	\$250
1947 DU SERVICES RENDERED, PHOTOGRAPHY, EVENT 472414	5/9/2014	920374	The Colin Fowell Center	63502	S250
		920374	The Colin Powell Crater		050
	-	920374	The Colin Powell Center	63502	5250
	-	920356	Domican Institute	65411	5250
2 500 00 TRANSLATION INTO ENGLISHZOLIANSOUND		920356	Domican Institute	65411	5250
5,000,00 SERVICES RENDERED STUDENT RESEARCH	5 102024204 S	9201356	Domican Institute	<u>841</u>	S250
		02036		4411 11400	2220
		920356	Domican Institute	65411	5250
		920295	Humanities & Arts	10003	5250
		920288	Urban and Government Atlairs	13001	S270
		920288	President	10001	5270
70.00 SERVICES RENDERED.DJ, VILZIJ 300.00 SERVICES RENDERED.DJ, VILZIJ	1/27/2014	920288	Urban and Government Affairs	13001	5250
		030344	1 Man and Concernment Affrica	13001	5250

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Page 7 of 8

4,500,00 SERVICES RENDERED EVALUATION/PETRIE INSTITUTE, DRISSO25	5/20/2014	920558	Education	63201	5250
-	\$/20/2014	92055 8	Education	63201	5250
	5/20/2014	920558	Education	63201	5250
	6/20/2014	920552	Provost	60001	\$250
290.00 SERVICES RENDERED REGISTRATION PROG. DESIGN	1/17/2014	920552	Provost	10009	5250
500.40 SERVICES RENDERED VIDEO/EDITING	1/2/2014	920552	Provost	60091	5250
225.00 INTER-FUND XTER FOR AV SUPPORT SERVICES	11/27/2013	920552	Provast	60001	\$250
1,543.00 INTER-FUND XTER FOR SOUND REINFORCEMENT	11/27/2013	920552	Provest	60001	5250
522.50 To accrue Event management and Some Arts Center charges	6/30/2014	920542	VP Development	40001	5250
	6/30/2014	920542	VP Development	40001	\$250
25.00 To accrue Event management and Sonae Arts Center charges	6/30/2014	920542	VP Development	40001	5250
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150.00 To accrue Event management and Sonie Arts Center charges	6/30/2014	920542	VP Development	40001	5250
	6/30/2014	920542	VP Development	40001	5250
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1,441.00 To accrue Event management and Sonie Arts Center charges	6/30/2014	920542	VP Development	40001	\$250
332.00 To accrue Event management and Sonie Arts Center charges	6/30/2014	920542	VP Development	40001	\$250
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	6/30/2014	920542	VP Development	40001	5250
432.00 Security Charges-Office of the Events Managements-CCNY	6/30/2014	920542	VP Development	40001	5250
	6/30/2014	920542	VP Development	40001	5250
	6/10/2014	920542	VP Development	40001	5250
	6/5/2014	920542	VP Development	40001	5250
	6/5/2014	920542	VP Development	40001	\$250
	5/29/2014	920542	VP Development	40001	\$250
	\$/29/2014	920542	VP Development	40001	5250
	5/29/2014	920542	VP Development	40001	\$250
	\$129/2014	920542	VP Development	40001	\$250
	\$728/2014	920542	VP Development	40001	5250
	5/28/2014	920542	VP Development	10001	5250
	5/28/2014	920542	VP Development	40001	\$250
	5/28/2014	920542	VP Development	40001	\$250
	5/27/2014	920542	VP Development	40001	5250
	5/9/2014	920542	VP Development	4000]	5250
	5/9/2014	920542	VP Development	40001	5250
187 50 SERVICES RENDERED: MOTOGRAPHY, EVENT 1/3//14	5/9/2014	920542	VP Development	10001	\$250
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	1/10/2014	205026	VP Development	40001	5230
500.00 SERVICES RENDERED HUMAN RIGHTS EVENT	10/21/2013	920542	VP Development	40001	\$250
560.00 Computants	1/22/2014	920542	VP Development	40001	\$240
700.00 Consultants	1/10/2014	920542	VP Development	4000	5240
520.00 Consultants	1/10/2014	920542	VP Development	40001	5240
200.00 Consultants	1/10/2014	920542	VP Development	40001	\$240
105.00 Consultants	1/10/2014	920542	VP Development	40001	\$240
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Total 1,266,249.05

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The City College 21st Century Foundation, Inc. Furniture or Equipment Purchased for the College - Schedule of Functional Expenses FY2015

	GL Code	Dept. Code	Dept	Proj Code	#20F		•
	7000	10001	President	620181	Effective 12/2/2014		Transaction Description SERVICES RENDERED:NAC BLDG RENOVATIONS
	7000	10001	President	620181			
	7000	10001	President		5/11/2015		PURCHASE: LAPTOP, DR224
	7000	10001	President	920288	7/1/2014		PURCHASE LARGE FLOOR MATS-PO#H4110, DR150
	7000	10001		920288	7/1/2014		PURCHASE WINDOW SECURITY FILM-PO4H4263, DR154
			President	920288	7/17/2014	-	PURCHASE OFFICE FURNITURE-PO4H4206, DR149
	7000	10001	President	920432	11/5/2014	2,047.46	FURCHASE: iPAD COVERS-POI(HS021, DRPRES071014-01
	7000	10001	President	920432	11/20/2014		PURCHASE.iPADS-PO#H5020, DRPRES181114-01
	7000	10001	President	920432	11/20/2014	399.00	PURCHASE: iPADS-PO#H5020, DRPRES181114-01
	7000	10001	President	920432	11/20/2014		PURCHASE: IPADS-PO#H5020, DRPRES1#1114-01
	7000	10201	VP for Finance & Administration	520000	3/10/2015	1,240.00	CHARGES: OVERTIME DIFFERENTIAL/FURNITURE-PO#H5054
	7000	10201	VP for Finance & Administration	520000	3/10/2015	39,370.75	PURCHASE OFFICE FURNITURE/WG112J-PO#H5047
	7000	40001	VP Development	020196	10/17/2014	2,775.00	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION
	7000	40001	VP Development	020196	10/17/2014	4,000.00	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION
	7000	40001	VP Development	020196	10/21/2014	2,347.61	PURCHASE-COMPUTER SOFTWARE/SUBSCRIPTION
	7000	40001	VP Development	020196	10/21/2014	447.72	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION
	7000	40001	VP Development	620564	5/26/2015	104,529.00	W-SERVICES RENDERED: DESIGN/SERVER/TRAINING/SUPPORT
	7000	40001	VP Development	620564	5/26/2015	42,000.00	W-PURCHASE: ENTERPRISE PLUS-PLATFORM/WEBSITE
	7000	40001	VP Development	620564	6/3/2015	3,370.44	R-PURCHASE: PAINTING SUPPLIES-POJH5219
	7000	40001	VP Development	620564	6/3/2015	6,086.72	R-PURCHASE: PAINTING SUPPLIES-PO#H5219
	7000	40001	VP Development	620564	6/3/2015	5.663.64	R-PURCHASE: PAINTING SUPPLIES-POSH5219
	7000	40001	VP Development	620564	6/3/2015	4,497,20	R-PURCHASE: PAINTING SUPPLIES-POJH5219
	7000	40001	VP Development	620564	6/30/2015		PURCHASE: ARM CHAIRS-POJH5217
	7000	40001	VP Development	920532	3/27/2015		PURCHASE MODULAR CSM/ACCESSORIES
	7000	61001	Grove School of Engineering	020250	7/1/2014	•	PURCHASE LAB SUPPLIES-PO4H4226
	7000	61001	Grove School of Engineering	020250	7/1/2014		PURCHASE LAB SUPPLIES-PO4H4226
	7000	61001	Grove School of Engineering	020250	7/1/2014		PURCHASE LAB SUPPLIES-POWH4197
1	7000	61001	Grove School of Engineering	020250	7/1/2014		PURCHASE LAB SUPPLIES-PO4H4197
	7006	61001	Grove School of Engineering	020250	7/7/2014		PURCHASE LAB EQUIPMENT/SOFTWARE-PO#H4250
	7000	61001	Grove School of Engineering	020250	7/22/2014		PURCHASE OFFICE FURNITURE-POJH4272
•		61001	Grove School of Engineering	020250	9/16/2014		SERVICES RENDERED VASCULAR LAB CONSTRUCTION
		61001	Grove School of Engineering	020250	11/6/2014		PURCHASE LAB SUPPLIES/EQUIPMENT-POSH5044
		61001	Grove School of Engineering	020250	11/6/2014		PURCHASE LAB SUPPLIES/EQUIPMENT-POIHS044
		61001	Grove School of Engineering	020250	11/9/2014		PURCHASE LAB SUPPLIES/EQUIVMENT-POINSON
		61001	Grove School of Engineering	020250	11/13/2014		• • • • • • • • • • • • • • • • • • • •
		61001	Grove School of Engineering	020493			PURCHASE:FURNITURE-PO#H5029
		61001	Grove School of Engineering	020493	10/3/2014 1/4/2015		REIM EXPENSES: OFFICE SUPPLIES/EQIPMENT
		61001	Grove School of Engineering	020493			SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL
		61001	Grove School of Engineering		1/4/2015		SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL
•		61001	Grove School of Engineering	020493	1/4/2015		SERVICES RENDERED: EXHAUST, STEINMAN HALL
		61001		020493	1/4/2015	•	SERVICES RENDERED: EXHAUST, STEINMAN HALL
		61001	Grove School of Engineering	020493	1/7/2015		SERVICES RENDERED: CONY VASCULAR LAB, STEINMAN HALL
		61001	Grove School of Engineering	020493	1/26/2015		PURCHASE: FURNITURE-PO#H5045
		61001	Grove School of Engineering	020493	2/4/2015		SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL
		61001	Grove School of Engineering	020493	4/1/2015	-	SERVICES RENDERED: VASCULAR LAN COBSTRUCTION
		61001	Grove School of Engineering	020493	4/1/2015		PURCHASE: VASCULAR LAB EQUIPMENT-PORHS141
			Grove School of Engineering	020493	4/17/2015	-	PURCHASE: LAB EQUIPMENT-POINS169
		61001 61001	Grove School of Engineering	020493	4/29/2015		PURCHASE: LAB EQUIPMENT-POINS163, DRGSOE0421D
			Grove School of Engineering	020493	4/29/2015		PURCHASE: LAB EQUIPMENT-PORHS163, DRGSOE0421D
		61001	Grove School of Engineering	020493	4/29/2015		PURCHASE: LAB EQUIPMENT-POWH5163, DRGSOE0421D
		61001	Grove School of Engineering	020493	4/29/2015		PURCHASE: LAB EQUIPMENT-PO4H5163, DRGSOE0421D
		61001	Grove School of Engineering	020493	4/29/2015	•	PURCHASE: OFFICE FURNITURE-PO#H5139, DRGSOE04211
		61001	Grove School of Engineering	020493	5/5/2015		PURCHASE: LAB SUPPLIES-PO#H\$166
		61001	Grove School of Engineering	020493	5/5/2015		PURCHASE: LAB SUPPLIES-PO#H5166
		61001	Grove School of Engineering	020493	5/5/2015		PURCHASE: LAB SUPPLIES-POIHS166
		61001	Grove School of Engineering	020493	5/5/2015		PURCHASE: LAB SUPPLIES-POINS 166
		61001	Grove School of Engineering	020493	5/5/2015	5,291.00	PURCHASE: LAB SUPPLIES-POINS 166
		61001	Grove School of Engineering	020493	5/5/2015	1,343.06	PURCHASE: LAB SUPPLIES-POINTS 166
		61001	Grove School of Engineering	020493	5/5/2015	415.90	PURCHASE: LAB SUPPLIES-POWH5166
		61001	Grove School of Engineering	020493	5/18/2015	6,971.00	PROFESSIONAL SERVICES: ARCHITECT/VASCULAR LAB
		61001	Grove School of Engineering	020493	5/18/2015	158,829.10	PURCHASE: VASCULAR LAB EQUIPMENT-PORH5152
1	000	61001	Grove School of Engineering	020493	5/20/2015		PURCHASE: LAB SUPPLIES/EQUIPMENT-POWHS170
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Name VJ ASSOCIATES, INC. OF SUFFOLK DELL MARKETING L.P. Knight Merketing Group of NY NEW YORK WINDOW FILM CO., INC. STEELCASE INC. CDW Government, Inc. Apple Computer Inc Apple Computer Inc. Apple Computer Inc. EMPIRE OFFICE, INC. EMPIRE OFFICE, INC. Blackbaud Blackbard Blackbaud Blackbrad EFK GROUP LLC PANTHEON SYSTEMS, INC. Franklin & Lennon Paint Co., Inc. Franklin & Lennon Paint Co., Inc. Franklin & Lennon Paint Co., Inc. Franklin & Lennon Peint Co., Inc. CONCRAFT PRODUCTS SYMPLICITY CORPORATION TA INSTRUMENTS-WATERS LLC TA INSTRUMENTS-WATERS LLC Fisher Scientific Co LLC Fisher Scientific Co LLC OPAL-RT TECHNOLOGIES, INC. SWC Office Furniture Outlet, Inc. Hellman Construction Co., Inc. PRESIDIO NETWORKED SOLUTIONS, INC. PRESIDIO NETWORKED SOLUTIONS. INC. VANDIS STEELCASE INC. MAHDIEH ALLAHVIRANLOO Hellman Construction Co., Inc. Stephen Ely Stephen Ely Stephen Elv Helman Construction Co., Inc. LANDSCAPE FORMS Hellman Construction Co., Inc. Hellman Construction Co., Inc. BioTek Instruments, Inc. MILTENYI BIOTEC, INC. **VWR** International **VWR** International **VWR** International **VWR** International STEELCASE INC. Fisher Scientific Co LLC Fisher Scientific Co LLC **Figher Scientific Co LLC** Fisher Scientific Co LLC Fisher Scientifle Co LLC Fisher Scientific Co LLC Fisher Scientific Co LLC Stephen Ely Morrell Instrument Company, Inc. LIFE TECHNOLOGIES CORPORATION

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	11/5/2014	920558	Education	10203	7000
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		905056	Architecture	10153	200
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	1/29/2015	920464	Avenueture	10159	
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	8/29/2014	920227	Architecture	10163	7000
	8/26/2014	920227	Architecture	10163	7000
	8/13/2014	920227	Architecture	63101	7000
	7/22/2014	920227	Architecture	63101	7000
	3/25/2015	820427	Architecture	63101	7000
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	5/27/2015	520107	Grove School of Engineering	61001	7000
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	5/20/2015	020493	Grove School of Engineering	10019	7000
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	5/20/2015	020493	Grove School of Engineering	61001	7000
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47.626.89 PURCHASE: LAB SUPPLIES/FOI INPAGENT-DOMESICA	5/20/2015	020493	Grove School of Engineering	61001	7000

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The City Cobege 21st Century Foundation, Inc. Furniture or Equipment Purchased for the College - Schedule of Functional Expenses FY2015

Name Aspie Computer In: CDW Government, In: Aspie Computer In: Aspiret Technologist, In: Aspire

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Page 3 of 4

	V29/2015 (7.930.000.00) To record charges received back for Alumni House	920449 6	The Colin Powell Center	65502	7000
CITY UNIVERSITY CONSTRUCTION FIND	V25/2015 5,000,000 CHARGES: 2nd INSTALLMENT/ ALL/MOI HOUSE	920449 3	The Colin Powell Center	65502	7000
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Emperad Architecte IT 5	1/22/2015 4,199/31 SERVICES RENDERED, CONY ALUMNI HOUSE, W6985785	920449 1	The Colin Powell Center	65502	7000
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Ennead Architects LI P	1/22/2015 34.62 SERVICES REVIDERED: CCNY ALUMNI HOUSE, W6985785		The Colin Fowell Center	20559	7000
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			The City College 21st Century Equindation Inc.	niinna 21st Car	There

Transaction Total 39,788,51

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GL Code 5240	Dept. Code 10001	Dept President	Proj Code	Effective		I Transaction Description
	10001		920288	7/1/2014		SERVICES RENDERED CONSULTANT, DRGCA061614-BIDBELL
5240		President	920288	7/23/2014		SERVICES RENDERED ADD'L ADMINISTRATIVE DUTIES/ROTC
5240	10001	President	920288	9/10/2014		SERVICES RENDERED CONSULTANT, ARTS PR FIRM
5250 5250	10001	President President	620181	10/8/2014		SERVICES RENDERED GRANT WRITING, DR177
5250 5250	10001	Provident	620181 920288	6/8/2015		SERVICES RENDERED: GRANT WRITING/CONSULTATION
5250	10001	President	920288	7/9/2014		SERVICES RENDERED CANVAS FRAMING
5250	10001	President		7/19/2014	4,900.00	SERVICES RENDERED GRANT WRITING & DEVELOPMENT/CPS, DR168
5250	10001	President	920288 920288	8/5/2014		SERVICES RENDERED NAC STUDENT SPACE STUDY, DR161
5250	10001	President		8/14/2014		SERVICES RENDERED GRANT WRITING & DEVELOPMENT/CPS, DR167
	10001		920288	8/25/2014		SERVICES RENDERED PHOTOGRAPHY, SHIMODA EVENT
5250 5250	10001	President President	920288	8/28/2014		SERVICES RENDERED GRANT DEVELOPMENT, 4168
5250	10001	President	920288 920288	9/11/2014 9/25/2014		SERVICES RENDERED PHOTO SHOOT, 7/21/14
5250	10001	President	920288	12/2/2014		SERVICES RENDERED SOUND/AUDIO, GH-05132014
5250	10001	President	920288	1/2/2014		SERVICES RENDERED REPORT DESIGN
5250	10001	President	920288	1/7/2015		SERVICES RENDERED PHOTOGRAPHY, 12/5/14 & 12/9/14
5250	10001	President	920510	11/13/2014	800.00	
5250	10001	President	920510	1/2/2015		SERVICES RENDERED:READINGS/PANEL DISCUSSIONS
5250	10001	President	920510	1/2/2015	300.00	SERVICES RENDERED: MUSICAL PERFORMANCE
5250	10001	President	920510	2/5/2015	•	
5250	10001	President	920510	3/17/2015		SERVICES RENDERED: CONSULTATION/WEB DESIGN
5250	10001	President	920510	3/17/2015		Other Private Contractors Other Private Contractors
5250	10001	President	920510			
5250	10001	President	920510	3/31/2015 3/31/2015	500.00	
5250	10001	President	920510	4/14/2015		SERVICES RENDERED: PHOTOGRAPHY, EVENT 2.21.15
5250	10001	President	920510	4/21/2015		SERVICES RENDERED: CONCERT
5250	10001	President	920510	4/21/2015		SERVICES RENDERED: PRODUCING/DIRECTING VIDEO
5250	10001	President	920510	4/21/2015		SERVICES RENDERED STITCHING/TALES FROM THE VIENNA WOODS
5250	10001	President	920510	5/20/2015		SERVICES RENDERED: DIRECTOR OF PHOTOGRAPHY
5250	10001	President	920510	5/27/2015		SERVICES RENDERED: CASTING DIRECTOR
5250	10001	President	920510	5/27/2015		SERVICES RENDERED: TECH SUPR, 'ONE ACT PLAY FESTIVAL' SERVICES RENDERED: CARPENTER/BUILDER, KITCHEN UNIT
5250	10001	President	520000	9/12/2014		SERVICES RENDERED: CARPENTER/BUILDER, KITCHEN UNIT SERVICES RENDERED:REPORT WRITING
5250	10001	President	520000	4/16/2015		FEES: PROFESSIONAL SERVICES-POJH3667
5250	10001	President	520000	4/16/2015		FEES: PROFESSIONAL SERVICES-POIH3067 FEES: PROFESSIONAL SERVICES-POIH3067
5250	10001	Prendent	520000	4/16/2015		FEES: PROFESSIONAL SERVICES-POIH5067 FEES: PROFESSIONAL SERVICES-POIH5067
5250	10001	President	520000	4/16/2015		FEES: PROFESSIONAL SERVICES-POINS067
5250	10002	Commencement	620181	2/6/2015		SERVICES RENDERED: A/V, FRE-COMMENCEMENT RECEPTION-3/27/14
5240	13001	Urban and Government Affairs	920288	1/2/2015		SERVICES RENDERED. AV, TRE-COMMENCEMENT RECEPTION 3/1/14 SERVICES RENDERED.CONSULTANT, DRGCA121514-BIDBELL
5240	13001	Urban and Government Affairs	920288	3/26/2015		SERVICES RENDERED: CONSULTANT/CENTER FOR ARTS' PR FIRM
5240	13001	Urban and Government Affairs	920288	4/14/2015		SERVICES RENDERED: CONSULTING, PR/CTR FOR THE ARTS
5250	13001	Urban and Government Affairs	920288	2/19/2015	5 000 00	SERVICES RENDERED: CONSULTANT/CENTER FOR THE ARTS. GCA021715
5250	37101	Student Dusbility Services	320302	7/21/2014		Other Private Contractors
\$250	37101	Student Disability Services	320302	9/12/2014		SERVICES RENDERED INTERVIEWS, BAL DUE, DRI48848
5240	40001	VP Development	220506	4/1/2015		SERVICES RENDERED: CONSULTING/ MTM PROGRAM PREP
5240	40001	VP Development	220506	4/1/2015		SERVICES RENDERED: CONSULTING/ MTM PROGRAM PREP
5240	40001	VP Development	220506	5/20/2015		SERVICES RENDERED: CONSULTANT, APRIL 2015
5240	40001 *	VP Development	620564	6/22/2015		SERVICES RENDERED: CONSULTANT, IN AMERICA TOPIC
5240	40001	VP Development	920542	8/5/2014		SERVICES RENDERED CONSULTING, ANNUAL REPORT/WEBSITE
5250	40001	VP Development	020193	5/11/2015		CHARGES: TEMPORARY STAFF, 2.1.15-3.23.15
5250	40001	VP Development	920532	1/2/2015		SERVICES RENDERED DESIGN/POSTERS, DR20140716-0001
5250	40001	VP Development	620415	5/20/2015		SERVICES RENDERED PHOTOGRAPHY, ZELNICK DEDICATION
5250	40001	VP Development	620564	5/28/2015		
5250	40001	VP Development	620564	6/2/2015		SERVICES RENDERED: PHOTOGRAPHY, COMMENCEMENT 2013
5250	40001	VP Development	620564	6/11/2015		C-FEES: FDNY FIRE INSPECTION
5250	40001	VP Development	620564	6/11/2015		C-SERVICES RENDERED: PHOTOGRAPHY, PRE-COMMENCEMENT
5250	40001	VP Development	620564	6/16/2015	195.00	C-SERVICES RENDERED. TECHISLIDESHOW, COMMENCEMENT
5250	40001	VP Development	620564	6/22/2015		C-SERVICES RENDERED: INTERPETERS, COMMENCEMENT 2015
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
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Name BIDDLE & BELLIDORA COMMUNICATIONS Dr Rishi Raj BIDDLE & BELLIDORA COMMUNICATIONS SPENCE MARSHALL HALPERIN SPENCE MARSHALL HALPERIN FINE PRINT, INC. SPENCE MARSHALL HALPERIN IBI GROUP-GRUZEN SAMTON SPENCE MARSHALL HALPERIN Acro-Industrial Communications SPENCE MARSHALL HALPERIN Sirin Semman-Fernandez CONY Senic Arts Car MICHAEL T. PERCY Sirin Samman-Fernandez SAMUEL STUART HOLLENSHEAD ANDRES NEUMAN RETRAC PRODUCTIONS, INC. **3D Studies Inc** MACILARDI, LLC RACHEL APRIL MICHAEL LUBOA CURTIS BROWN **RUEDI HOFMANN** CLASSIC SOUND PORDUCTIONS, INC. THANH HOANG DARLENE CARR JARRETT ROBERTSON CAROLINE KAISER RACHEL APRIL KENNETH LARSON JELITA MCLEOD WIDMEYER COMMUNICATIONS WIDMEYER COMMUNICATIONS WIDMEYER COMMUNICATIONS WIDMEYER COMMUNICATIONS WARUT SNIDVONGS BIDDLE & BELLIDORA COMMUNICATIONS BIDDLE & BELLIDORA COMMUNICATIONS BIDDLE & BELLIDORA COMMUNICATIONS BIDDLE & BELLIDORA COMMUNICATIONS AMERICAN SIGN LANGUAGE, INC. AMERICAN SIGN LANGUAGE, INC. ANGELIKA DOMSCHKE CONSULTING, LLC ANGELIKA DOMSCHKE CONSULTING, LLC ANGELIKA DOMSCHKE CONSULTING, LLC ALLIANCE MEDIA PARTNERS, LLC Maura Christopher PROFESSIONALS FOR NONPROFITS NAJUA WARD LOUIS CHAN SENIORCARE JAMES J. O'BRIEN FIRE DEPARTMENT OF NEW YORK JAMES J. O'BRIEN WARUT SNIDVONGS AMERICAN SIGN LANGUAGE, INC. LORENA M. VILLALOBOS LORENA M. VILLALOBOS LORENA M. VILLALOBOS LORENA M. VILLALOBOS

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GL Code 5250	Dept. Code 40001	Dept VP Development	Proj Code 620564	Effective 6/25/2015		Transaction Description
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	No. 200 (1990)	0.0007/5-3	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
\$250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED USHERS, 2015 COMMENCEMENT/5
\$250	40001			6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
	1.000 million (1.000)	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2013 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250		VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C SERVICES RENDERED COMM
5250	40001	VP Development	620564	6/25/2015		C SERVICES RENDERED COMM
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250		VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
- 5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		Control reason and a contract for second sec
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40003	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED: USHER5, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	\$5.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/5
5250	40001	VP Development	620564	6/25/2015	35.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	70,00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED USHERS, 2015 COMMENCEMENT/S
\$250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40003	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40003	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
\$250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED. USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620564	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40001	VP Development	620364	6/25/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
5250	40061	VP Development	620564	6/30/2015		C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
\$250	40001	VP Development	620564	6/30/2015	Contraction of the second s	C-SERVICES RENDERED: USHERS, 2015 COMMENCEMENT/S
64735	1.00000	and the second line in	1.0000000000000	100 (C 100 (ACC A) (C)	144.66	COMMENCEMENT/S



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GL Code 5250	Dept. Code 40001	Dept VP Development	Proj Code 620564	Effective 6/30/2015		Transaction Description
5250	40001	VP Development	620564	6/30/2015		CATERING: LAVENDER WEEK/ENTERTAINMENT & BANQUET C-SERVICES RENDERED: CONSULTANT, TPA PERMITS, COMMENCEMENT
5250	40001	VP Development	620564	6/30/2015		C-SERVICES RENDERED: EVENTS JUNE 2015, W12543755
5250	40001	VP Development	920542	7/17/2014		SERVICES RENDERED CITY TUTORS, JULY 2014
5250	40001	VP Development	920542	7/17/2014		SERVICES RENDERED ADMINISTRATOR, CITY TUTORS AUGUST 2014
5250	40001	VP Development	920542	\$/15/2014		SERVICES RENDERED VIDEO SHOOT/PRODUCTION, DR20140805-0018
5250	40001	VP Development	920542	9/16/2014		SERVICES RENDERED PHOTOGRAPHY, FY14 ANNUAL REPORT
5250	40001	VP Development	920542	9/22/2014	625.00	REIM EXPENSES.PYMT TO E. MASTRONARDI
5250	40001	VP Development	920542	9/22/2014	400.00	SERVICES RENDERED INVITATION/ARTWORK, L. LEWIS-MCCOY EVENT
5250	40001	VP Development	920542	10/2/2014	8,000.00	SERVICES RENDERED INTERN, HUMAN RIGHTS FORUM
5250	40001	VP Development	920542	10/15/2014	350.00	SERVICES RENDERED GRAPHIC DESIGN, HUMAN RIGHTS FORUM
5250	40001	VP Development	920542	10/23/2014	200.00	SERVICES RENDERED PHOTOGRAPHY, ANNUAL REPORT, DR20141017-0006
5250	40001	VP Development	920542	10/29/2014	750,00	SERVICES RENDERED PHOTOGRAPHY, 10-22-14, DR20141027-0018
5250	40003	VP Development	920542	11/7/2014	400.00	SERVICES RENDERED ADMINSTRATIVE SUPPORT, OIA
5250	40001	VP Development	920542	11/7/2014	236.25	
5250	40001	VP Development	920542	11/7/2014		SERVICES RENDERED PHOTOGRAPHY, HUMAN RIGHTS EVENT, 10/23/14
5250 5250	40001	VP Development VP Development	920542 920542	11/7/2014 11/24/2014		
5250	40001	VP Development	920542	11/24/2014		SERVICES RENDERED PROGRAM COORDINATOR, FA14
5250	40001	VP Development	920542	12/9/2014		
5250	40001	VP Development	920542	1/2/2015		SERVICES RENDERED AV SEI-OF, ELS / AL
5250	40001	VP Development	920542	1/2/2015		
5250	40001	VP Development	920542	1/2/2015		SERVICES RENDERED POTOGRAPHY, 11.17.14
5250	40001	VP Development	920542	1/2/2015		SERVICES RENDERED: POTOGRAPHY, 10.07.14
\$250	40001	VP Development	920542	1/2/2015		SERVICES RENDERED. GRANT WRITING. 11/15/15-12/31/15
5250	40001	VP Development	920542	1/2/2015		SERVICES RENDERED. POTOGRAPHY, EVENT 11.13.14
5250	40001	VP Development	920542	1/16/2015		SERVICES RENDERED COPYEDITING/REPORT
5250	40001	VP Development	920542	1/16/2015	450.00	SERVICES RENDERED. PHOTOGRAPHY/ANNUAL REPORT
5250	40001	VP Development	920542	2/9/2013	4,000.00	SERVICES RENDERED: COMMUNICATIONS/EDITORIAL
5250	40001	VP Development	920542	2/9/2015		SERVICES RENDERED: COMMUNICATIONS/EDITORIAL
5250	40001	VP Development	920542	2/17/2015	262.50	SERVICES RENDERED: POTOGRAPHY, HUMAN RIGHTS FORUM, FEB. 2015
5250	40001	VP Development	920542	3/9/2015		SERVICES RENDERED: 11.18.14, W1606220
5250	40001	VP Development	920542	3/9/2015		SERVICES RENDERED: 02.04.15, W8605220
5250	40001	VP Development	920542	3/9/2015		SERVICES RENDERED: 02 03 15, W8606220
5250	40001	VP Development	920542	3/9/2015		SERVICES RENDERED: 10.16.14, W8604781
5250 5250	40001	VP Development	920542	3/10/2015		REIM EXPENSES: PYMT TO BISHOP SENYONJO
5250	40001 40001	VP Development VP Development	920542 920542	3/25/2015 3/25/2015		
5250	40001	VP Development	920542	3/31/2015		Other Privato Contractors SERVICES RENDERED: EVENT 2.20.15, W9749531
5250	40001	VP Development	920542	3/31/2015		SERVICES RENDERED: EVENT 3.31.15
5250	40001	VP Development	920542	4/23/2015		SERVICES RENDERED. PHOTOGRAPHY
5250	40001	VP Development	920542	4/23/2015		
5250	40001	VP Development	920542	4/30/2015		SERVICES RENDERED SOC CONFERENCE, W10464787
5250	40001	VP Development	920542	5/21/2015		SERVICES RENDERED. EVENT 4/6/15
5250	40001	VP Development	920542	5/21/2015		SERVICES RENDERED EVENT \$4/15
5250	40001	VP Development	920542	5/26/2015	342.50	SERVICES RENDERED. PHOTOGRAPHY, EVENT \$4415
5250	40001	VP Development	920542	5/26/2015	470.00	SERVICES RENDERED: PHOTOGRAPHY, EVENT 4/30/15
5250	40001	VP Development	920542	5/26/2015		SERVICES RENDERED: LIVESTREAMING/VIDEO, EVENT 5/4/15
5250	40001	VP Development	920542	6/30/2015	1,118.00	SERVICES RENDERED. PREP WORK/DOMINCAN LEGACY GALA
5250	40001	VP Development	920542	6/30/2015		SERVICES RENDERED. VIDEO
5250	40001	VP Development	920542	6/30/2015		SERVICES RENDERED. PROGRAM DIR. CASAC
5250	40001	VP Development	920542	6/30/2015		SERVICES RENDERED: PHOTOGRAPHY, CPS GRADUATION
5250	40001	VP Development	920542	6/30/2015		SERVICES RENDERED: PHOTOGRAPHY, ADVISORY BOARD MEETING
5250	40001	VP Development	920542	6/30/2015		SERVICES RENDERED: EVENT 5/6/2015, W12843755
5250 5250	40001 40001	VP Development	920592	6/30/2015		SERVICES RENDERED: EVENT 3/26-3/29/15, W12843755
5250	40001	VP Development VP Development	920530 020196	4/22/2015		SERVICES RENDERED: PHOTOGRAPHY/STERNBERG LECTURE, 3.31.15
5240	40001	VP Development	020196	7/22/2014 8/28/2014		SERVICES RENDERED CAMPAIGN, JULY 2014
5240	40001	VP Development	020196	10/6/2014		SERVICES RENDERED CAMPAIGN, AUGUST 2014
5240	40001	VP Development	020196	10/0/2014		
5240	40001	VP Development	020196	1/2/2015		SERVICES RENDERED-CONSULTANT, OCTOBER 2014 SERVICES RENDERED-CAMPAIGN
		- a more republic	******		20,730,00	

Name Any Excess for a Party, Inc. AHUJA PARTNERSHIP ARCHITECTS The City College of New York MAXINE STARR MAXINE STARR INNOCENT IMAGES LLC DAVID L. LIEFER VINCENT BOUDREAU AKASHA S. SOLIS Maria Komartrova ZUQU AJLIUS MOTAL JOSHUA P. KRISTAL AKASHA S. SOLIS Sirin Semmen-Fernandez Sirin Semman-Fernandez HIMANI GUPTA FAI H. TSOI MANUEL E. TEJADA The City College of New York KAMENY DESIGN LLC DIANA POWELL WARD Sirin Samman-Fernandez Sirin Samman-Fernandez DIANA POWELL WARD Surin Semman-Fernandez FRANCINE ALMASH SAMUELS, HOLLENSHEAD Maura Christopher Maura Christopher Sim Saman-Fernandez The City College of New York The City College of New York The City College of New York CONY Souic Arts Cu DOLISKI MOZELESKI Sirin Semman-Pernandoz Sirin Semmen-Fernandez The City College of New York The City College of New York BRIAN WANG TRANSCRIPT DIVAS, INC. The Caty College of New York The City College of New York The City Collego of Now York Siria Semman-Fernandez Siria Secondo-Fernandez Total Webcasting Inc. MELODY ROBERT JESSE DEGANIS-LIBRERA FAI H. TSOI Sirin Samman-Fernandoz Sirin Semman-Fernandoz The City College of New York The City College of New York SKYLER REID COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE

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5240 5240	40001	VP Development VP Development	020196 020196	1/9/2015 1/9/2015		SERVICES RENDERED: INTERIM COORDINATOR
5240	40001	VP Development	020196	3/3/2015		SERVICES RENDERED. CAMPAIGN CONSULTING, DECEMBER 2014
5240	40001	VP Development	020196	3/3/2015		SERVICES RENDERED: CONSULTANT/ADMINISTRATIVE, JAN & FEB 2015
5240	40001	VP Development	020196	4/7/2015	31,000.00	SERVICES RENDERED: CONSULTANT/ADMINISTRATIVE, JAN & FEB 2015
5240	40001	VP Development	020196	4/16/2015		SERVICES RENDERED: CAMPAIGN PLANNING SERVICES RENDERED: CONSULTING, 3.31.15
5240	40201	VP Development	\$20475	2/27/2015	45,000.00	
5250	40001	VP Development	020196	7/1/2014	30,750.00	
5250	40001	VP Development	020196	7/7/2014	2,100.00	
5250	40001	VP Development	020196	7/21/2014	30,750.00	
5250	40001	VP Development	020196	7/21/2014		Other Private Contractors DR072114-01
5250	40001	VP Development	020196	9/8/2014		SERVICES RENDERED VIDEOS, A PERFECT MATCH PROJECT
5250	40001	VP Development	020196	10/3/2014	337.50	
5250	40001	VP Development	020196	10/6/2014		SERVICES RENDERED ADMINISTRATIVE WORK, DRI41002
5250	40001	VP Development	020196	10/10/2014	216 00	
5250	40001	VP Development	020196	10/29/2014	3,215.00	
5250	40001	VP Development	020196	10/29/2014		SERVICES RENDERED PHOTOGRAPHY, SALK SYMPOSIUM
5250	40001	VP Development	020196	11/24/2014	4,600,00	
5250	40001	VP Development	020196	1/2/2015		SERVICES RENDERED PHOTOGRAPHY, GAUDI EXHIBIT
5250	40001	VP Development	020196	1/2/2015		SERVICES RENDERED. VIDEO TECH, COSLOY LECTURE, 10/23/14
5250	40001	VP Development	020196	1/2/2015		SERVICES RENDERED. VIDEO TECH, JONAS SALK SYMPOSIUM
5250	40001	VP Development	020196	1/2/2015	25.00	
5250	40001	VP Development	020196	1/9/2015	7,295.00	SERVICES RENDERED. VIDEO PRODUCTION/DELIVERY
5250	40001	VP Development	020196	3/3/2015	7,295.00	
5250	40001	VP Development	020196	3/9/2015	216.00	SERVICES RENDERED: 9.18.14, W1606220
5250	40001	VP Development	020196	3/9/2015		SERVICES RENDERED: 10.23 14, W1606220
5250	40001	VP Development	020196	3/9/2015	1,451.40	SERVICES RENDERED, 10.23.14, W\$606220
5250	40001	VP Development	020196	3/9/2015	50.00	SERVICES RENDERED: 10.23.14, W8606220
5250	40001	VP Development	020196	3/9/2015		SERVICES RENDERED: 10.23.14, W8604781
5250	40001	VP Development	020196	3/31/2015	300.00	
5250	40001	VP Development	020196	3/31/2015	375.00	
5250	40001	VP Development	020196	3/31/2015	325.00	
5250	40001	VP Development	020196	4/6/2015	844 64	
5250	40001	VP Development	020196	5/7/2015		SERVICES RENDERED. PHOTOGRAPHY, EVENT 4.27.15
5250 .	40001 40001	VP Development	020196	5/11/2015	4,400.00	
5250 5250	40001	VP Dovelopment	020196 020196	5/11/2015		SERVICES RENDERED: COORDINATOR/OFFICE MANAGER, MAR & APR
5250	40001	VP Development VP Development	\$20476	5/11/2015	225.00	
6005	40001	VP Development	020196	7/22/2014 8/28/2014	525.00 23.71	
6005	40001	VP Development	020196	3/3/2015		
6005	40001	VP Development	020196	3/3/2015	31,000.00	
5250	60001	Provest	920552	3/9/2015	487.50	
5250	60001	Provest	920552	5/21/2015	422.50	
5250	60502	Honora College	120028	1/7/2015	525.00	
5250	60901	Center for Workers Education	120370	5/11/2015		SERVICES RENDERED: ON-SITE REPAIR/REFURBISH
5240	61901	Grove School of Engineering	920578	5/26/2015	8,500,00	
5240	61001	Grove School of Engineering	920578	6/26/2015	8,500.00	
5250	61001	Grove School of Engineering	020250	7/1/2014	4,750.00	
5250	61001	Grove School of Engineering	020250	7/5/2014	17,167.00	
5250	61001	Grove School of Engineering	020250	9/18/2014	220.00	
5250	61001	Grove School of Engineering	020493	5/13/2015	3,990.00	SERVICES RENDERED WELDING
5270	61001	Grove School of Engineering	520107	8/15/2014	3,200.00	Independent Contracts
5250	61201	Civil Engineering	220456	10/1/2014	4,520.25	REIM EXPENSES: EXTRA WORK, 4/1/14-6/30/14
5250	62001	Humanities & Arts	120131	6/30/2015	230.00	CHARGES: JOB POSTING/FRONT DESK SUPR
5250	62001	Humanitics & Arts	920295	1/2/2015	500,00	SERVICES RENDERED: LECTURE/STUDIO/DIAP STUDENTS
5250	62001	Humanitics & Arts	920295	4/21/2015		SERVICES RENDÈRED: STUDIO VISITS
5250	62901	Humanities & Arts	120382	9/4/2014		REIM EXPENSES: TRAVEL/SUPPLIES
5250	62001	Humanitics & Arts	120382	12/11/2014		REIM EXPENSES: TRAVEL/SUPPLIES, MOROCCO
5250	62001	Humanitics & Arts	120382	1/2/2015		SERVICES RENDERED: SPEAKER, ROSS LECTURE SERIES
5250	62001	Humanities & Arts	120382	1/14/2015		REIM EXPENSES: TRAVEL, DOMINICAN REPUBLIC
5250	62001	Humanitics & Arts	120382	3/4/2015	602.03	REIM EXPENSES: TRAVEL/SUPPLIES

Name ALEXANDRA COVELESKI COMMUNITY COUNSELING SERVICE ALEXANDRA COVELESKI ALEXANDRA COVELESKI COMMUNITY COUNSELING SERVICE ASSOCIATION OF GOVERNING BOARDS Resource & Event Management Ltd. CONDAUNITY COUNSELING SERVICE ALEXANDRA COVELESKI COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE ANNA DARIA PRODUCTIONS LOUIS CHAN ALEXANDRA COVELESKI The City College of New York VIPER STUDIOS, INC. LOUIS CHAN ALEXANDRA COVELESKI **JD Studios Inc** WARUT SNIDVONGS WARUT SNIDVONGS The City College of New York AXIOS PRODUCTIONS, LLC AXIOS PRODUCTIONS, LLC The City College of New York CCNY Somie Arts Ctr LOUIS CHAN LOUIS CHAN CONY Sonie Arts Car The City Callege of New York JAMES J. O'BRIEN ALEXANDRA COVELESKI ALEXANDRA COVELESKI LOUIS CHAN LOUIS CHAN JODI GARNER COMMUNITY COUNSELING SERVICE COMMUNITY COUNSELING SERVICE CONY Sonic Arts Ctr CONY Sonic Arts Cu Sirin Semman-Pernandez NOMAD TECHNOLOGIES, INC. ANGELIKA DOMSCHKE CONSULTING, LLC ANGELIKA DOMSCHKE CONSULTING, LLC EMPIRE OFFICE, INC. Stephen Ely MICHAEL T. PERCY MICHAEL OLUARCZYK WB ENGINEERS & CONSULTANTS ANIL K. AGRAWAL HigherEDJobs THE LAUDROMAT PROJECT **JUSTIN LUKE** Roy Mittelman DR. ROY MITTLEMAN MICHAEL W. TWITTY RIGOBERTO EMMANUEL VINAS DR. ROY MITTLEMAN

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	3/3/2015	120402	Dean - Social Science	10059	5230
	10/28/2014	120402	Dem - Social Science	63001	ostso
	11/17/2014	120402	Degn - Social Science	63001	5240
	\$/3/2014	820271	Chemistry	64201	5250
	2/20/2015	220504	Dean - Sciences	64001	5250
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	10202012	630097	Education	10209	5250
	7/17/2014	820427	Architecture	63101	5250
	5/26/2015	620061	Architecture	63101	5250
	6/30/2015	920520	Architecture	63101	5250
2.640,00 SERVICES RENDERED: CONSULTANT, J. MAX BOND CTR	6/30/2015	920540	Architecture	63101	\$250
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	1/19/2014	920414	Architecture	10103	5250
	1/19/2014	920414	Architecture	10169	5250
36,567.94 SERVICES RENDERED EXHIBITION CONFIGURATIONS	11/10/2014	920227	Architecture	10169	5250
	10/17/2014	920227	Architecture	10109	5250
	1/26/2014	920227	Architecture	10109	5250
	1/26/2014	920227	Architecture	61101	5250
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	1/2/2015	920570	Architecture	63101	5240
	12/5/2014	920570	Architecture	63101	5240
	11/5/2014	920570	Architecture	10103	5240
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	2/10/2015	120296	Pailosophy	62601	5250
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WWW SERVICES REPUERED FUELRY WURKSHUPS	11/5/2011	10070	Facility .	10103	
	11/5/2014	620014	English	62301	5250
2,000.00 SERVICES RENDERED: GRAPHIC DESIGNER/NEWSLETTER	4/14/2015	120312	Hummitics & Arts	62001	5250
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