

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;
- 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

The City College 21st Century Foundation, Inc.
Salary - Schedule of Functional Expenses FY 2014

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, Naomi	10,852.89
DEAN, CORY	5,791.76
DION, LYNN	1,500.00
DODD, LYNDIA	38,500.00
Dreyer, Miriam A	10,945.31
Ebanks, Ann-Marie	6,069.96
Edison, Mark	3,308.85
Efrat, Nola C	10,852.89
Espinosa, Adriana	15,000.00
Fantozzi, Joseph	6,069.96
Filos, 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
Hamilton, Melinda	29,736.59
Harris, Anna-Lize	6,069.96
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
Jeruzalmi, David	18,162.09
JOHNSON, GRETCHEN	42,948.88
JORGENSEN, 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

The City College 21st Century Foundation, Inc.
Salary - Schedule of Functional Expenses FY 2014

Sum of Amount

Row Labels

Total

KING, ADAM	4,097.28
KOWACH, GLEN	300.00
KRETZSCHMAR, ILONA	8,635.55
KRINSKY, JOHN	2,000.00
LAZARDIS, Themis	16,088.00
Light, Jennifer L	144,708.83
Liss, Tony M	84,559.56
LLOYD, CELIA	10,000.00
LOPEZ, GABRIEL	1,945.50
MACHI, JEFFREY F	7,472.00
MACKEY WITHERSPOON, KAREN	26,833.00
MARTINEZ, YESENIA	4,200.00
Matos, Daniel	6,069.96
MATTHEWS, ELIZABETH	9,634.50
MCDONALD, KYLE	29,166.60
MENON, RAJAN	30,000.00
MIKMANESH, MARIA	12,500.00
MITTELMAN, ROY	18,000.00
Moknation, Mahrokh	9,200.00
MORIMOTO, EMIKO	63,500.00
MORRIS, JEFFREY	9,634.50
MURRAY, Ellen	30,383.61
Nambiar, Sridevi	3,475.50
NIKMANESH, MARIA	5,000.00
OLIVARES, SAMANTHA	4,800.00
Palumbo, Michael V	10,852.89
PIERCE, REGINA	5,167.00
PINEDA, ANNETTE	10,000.00
Piza, Antoni	500.00
Powers, Retha	11,984.61
PUSEY, S.	20,882.07
RAJ, RISHI	17,906.69
RANALLI, GEORGE	50,000.00
RICH, ANDREW	49,353.13
RIVKIN, G.	27,934.04
Rodriguez, Griselda	3,644.29
Rosenstein, Steven	2,500.00
Ross, Carol	743.25
RUDOLPH, ELIZABETH	10,000.00
Sabal, Alan	6,069.96
Sanchez-Camus, Rodrigo	6,883.20
SANCHEZ, GIOVANNI	1,945.50
Schaffler, Mitchell	10,075.00
Schaller, Susanna	5,829.60
SCOTT, ANASA	5,000.00
Shattuck, Mark	14,815.33
SILBER, IRINA CARLOTA	2,000.00
SPEARS, ARTHUR	15,000.00
Staloff, Darren	1,264.09
Steinberg, Ben	500.00
STEINBERG, RICHARD	9,634.50
Tachaver, Leon	6,069.96
Tavera, Angela	3,600.00
Taylor, Carol	1,964.40
Thornton, La'Trella	17,379.19

The City College 21st Century Foundation, Inc.
Salary - Schedule of Functional Expenses FY 2014

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

The City College 21st Century Foundation, Inc.
Salary - Schedule of Functional Expenses FY 2015

Sum of Amount

Row Labels

Total

CCNY Employees	2,345,973.05
ALDOUS, BRIAN	800.00
ALVANDI, LETIA 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
BERECHMAN, JOSEPH	45,000.00
BERGES, SUILAN	1,720.18
Bernstein, Richard	1,070.40
BIKSON, MARON	5,000.00
BOU-RABEE, KHALID	9,298.44
BOUDREAU, VINCENT	38,790.00
Busch, Michael	94,078.33
CANCEL, LIMARY	16,572.00
CARDOSO, LUIS	5,000.00
CHATTERJEE, SHIRSHENDO	9,071.67
Colco, Lisa	160,000.00
COVINGTON, DAVID	5,025.00
CUPID, PATRICIA	17,124.00
Dani, Archit	2,062.23
DAUGHERTY, ZAJJ	8,488.33
DEKEL, MIKHAI	2,100.00
Delale, Feridun	19,269.00
DILANNI, MIA	2,380.00
DION, LYNN	250.00
DODD, LYNDIA	38,500.00
DORDICK, GWENDOLYN	300.00
DORSET, THEODORE	16,032.00
Dreyer, Miriam	11,464.05
EDELMAN, JAY	19,648.22
Engel, Rebecca	3,441.60
ESPINOSA, ADRIANA	20,000.00
FILLOS, JOHN	19,269.00
FRANCO, SEBASTIAN	10,084.00
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
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
JORGENSEN, JAY	3,000.00
JUSINO, JOHN	982.20
KAM, MARK	5,927.52
KENYON, PATRICIA	300.00

KESSLER, MARIO	800.00
KIDDER, STEVEN	27,215.01
Kornfeld, Abby	74,164.19
KOWACH, GLEN	300.00
Kratka, Amy	71,755.00
KRAVITZ, IRA	1,461.27
KRINSKY, JOHN	2,000.00
Light, Jennifer	152,122.44
LLOCH, FABIAN	9,824.22
MACHI, JEFFREY	7,472.00
MARTINEZ, YESENIA	3,500.00
MCDONALD, KYLE	40,833.45
MEDVEDEV, ALICE	18,596.88
MELARA, ROBERT	300.00
MENON, RAJAN	40,000.00
MILLER, RENATA	300.00
MITTELMAN, ROY	97,393.26
Mogulescu, Kate	3,441.60
MOHAMMAD, POUYAN GHAEMI	27,215.01
MORIMOTO, EMIKO	21,166.72
MORRIS, JEFFREY	19,269.00
MRENKOV, SERGEY	11,381.44
NEVERSON, SHELDON	27,500.00
PAMIERI, MARC	843.25
PIERCE, REGINA	19,663.80
RANALLI, GEORGE	50,000.00
RICH, ANDREW	49,891.23
Rivkin, Garri	72,367.95
ROSS, CAROL	743.25
RUDOLPH, ELIZABETH	10,000.00
Rytir, Pavel	25,000.00
Sanchez-Camus, Rodrigo	7,158.60
SCHAFFLER, MITCHELL	18,770.00
SPEARS, ARTHUR	15,000.00
STARR, MAXINE	24,750.00
TAG, NANCY	5,000.00
Tarbell, John	10,000.00
TAYLOR, CAROL	2,946.60
TIAN, YINGLI	21,474.00
TORK, SHAHABEDDIN AFSHARI	28,124.46
TREVISAN, MAURIZIO	60,000.00
TU, JUIFENG	300.00
TU, RAYMOND	200.00
TUPSAKHARE, SWANAND SHRIKANT	2,295.69
VAZQUEZ, MARIBEL	5,000.00
WANG, SIHONG	5,000.00
WANG, ZHENGRONG	10,737.22
WEITZ, ERIC	67,384.00
Westerman, Ariel	10,799.45
WITTIG, ANN	9,824.22
YANG, ESTHER	8,000.00
YANKWITT, ALYSSA	650.00
Yau, Karen	3,441.60
ZHANG, PENGFEI	300.00
ZHU, JIFANG	3,138.60
Non-CCNY Employees	2,055,949.63
Students	500,456.21
Donated Services	906,956.00
Grand Total	5,809,334.89

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

GL Code	Effective Proj Code	Debit Transaction Description	Dept Code	Dept	Name
7000	9/15/2013 920432	800.00 PURCHASE VOUCHERS-PO#H403, DR091313-02	10001	President	Apple Computer Inc.
7000	9/15/2013 920432	3,050.00 PURCHASE 40 IPADS MAC/CAULAY HONORS-PO#H404, DR091313-01	10001	President	CDW Government, Inc.
7000	9/18/2013 920432	26,320.00 PURCHASE IPADS-PO#H405, DR091313-02	10001	President	Apple Computer Inc.
7000	1/13/2014 920238	16,800.00 SERVICES RENDERED-SECURITY SYSTEM-PO#H418, DR159390	10001	President	A+ Technology
7000	2/20/2014 920238	3,998.76 PURCHASE SECURITY SYSTEM, NAC V201	10001	President	A+ Technology
7000	3/17/2014 920238	15,502.00 PURCHASE BIKE REACKS-PO#H4100, DR01	10001	President	A+ Technology
7000	4/10/2014 920238	9,490.97 PURCHASE FURNITURE-PO#H4171, DR93	10001	President	STEELCASE INC.
7000	4/10/2014 920238	7,692.35 PURCHASE COMPUTERS-PO#H4161, DR94	10001	President	HEWLETT/PACKARD COMPANY
7000	4/10/2014 920238	4,347.50 PURCHASE MOTORIZED SHADES-PO#H4173, DR97	10001	President	Begun Manufacturing Ltd.
7000	6/17/2014 520000	9,204.35 PURCHASE OFFICE FURNITURE-PO#H424, DR041714-FINANCE	10291	VP for Finance & Administration	EMPTRE OFFICE, INC
7000	12/19/2013 920238	1,888.00 TWO COMPUTER SYSTEMS PO#H4137C/CA12011-P-BELL	13001	Urban and Government Affairs	DELL MARKETING L.P
7000	4/1/2014 620181	6,312.57 Capital Expenditure - Transfer to CUNY	30011	Student Affairs Dept	
7000	2/25/2014 520000	3,457.11 SERVICES RENDERED-STONE REPLY/CEMENT, DRDEV02414	40001	VP Development	Kentia Nichols Business Solutions USA, Inc.
7000	6/20/2014 120370	395.00 APPLE PROTECTION PLAN/PO#H433C/VEI314SR0093	60901	Center for Workless Education	GBM CONSTRUCTION & RESTORATION CORP.
7000	6/20/2014 120370	8,495.00 FIVE IMAC 27/ PO H433C/VEI314SR0093	60901	Center for Workless Education	Apple Computer Inc.
7000	6/20/2014 120370	5,085.56 PURCHASE COMPUTERS-PO#H4234	60901	Center for Workless Education	Apple Computer Inc.
7000	7/1/2013 020493	19,965.00 PURCHASE LAB EQUIPMENT-PO#H3154, DR157611	61001	Grove School of Engineering	DELTA MARKETING L.P
7000	8/1/2013 020493	2,079.00 PURCHASE COMPUTER & SUPPLIES-PO#H3195, DR157470	61001	Grove School of Engineering	FTSO Technologies, Inc.
7000	8/1/2013 020493	78.00 PURCHASE COMPUTER & SUPPLIES-PO#H3195, DR157470	61001	Grove School of Engineering	Apple Computer Inc.
7000	8/1/2013 020493	147.00 PURCHASE COMPUTER & SUPPLIES-PO#H3195, DR157470	61001	Grove School of Engineering	Apple Computer Inc.
7000	8/1/2013 020493	3,551.84 PURCHASE LAB EQUIPMENT/SUPPLIES-PO#H3201, DR158307	61001	Grove School of Engineering	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.
7000	8/1/2013 020493	72,532.32 PURCHASE LAB EQUIPMENT/SUPPLIES-PO#H3201, DR158307	61001	Grove School of Engineering	VARASH METAL PRODUCTS, INC
7000	8/1/2013 020493	7,732.00 PURCHASE LAB EQUIPMENT-PO#H322, DRGS08-21	61001	Grove School of Engineering	Fisher Scientific Co. LLC
7000	9/5/2013 020493	4,345.50 PURCHASE LAB EQUIPMENT-PO#H342, DR159340	61001	Grove School of Engineering	SEQUOIA SCIENTIFIC, INC.
7000	9/5/2013 020493	4,897.00 PURCHASE FURNITURE-PO#H406, DRGS08-24	61001	Grove School of Engineering	DELL MARKETING L.P
7000	9/5/2013 020493	15,000.00 PURCHASE LAB EQUIPMENT-PO#H34, DRGS08-26	61001	Grove School of Engineering	SWC Office Furniture Outlet, Inc.
7000	9/5/2013 020493	399.99 PURCHASE COMPUTER SUPPLIES-PO#H407, DRGS08-22	61001	Grove School of Engineering	ASD, INC.
7000	9/5/2013 020493	622.99 PURCHASE COMPUTER SUPPLIES-PO#H407, DRGS08-22	61001	Grove School of Engineering	DELL MARKETING L.P
7000	9/5/2013 020493	1,338.36 PURCHASE COMPUTER SUPPLIES-PO#H407, DRGS08-22	61001	Grove School of Engineering	DELL MARKETING L.P
7000	10/15/2013 020493	7,012.79 PURCHASE LAB EQUIPMENT-PO#H312, DRGS08-19	61001	Grove School of Engineering	OBIECT GEOMETRIES, INC.
7000	10/15/2013 020493	11,232.00 PURCHASE LAB EQUIPMENT-PO#H312, DRGS08-19	61001	Grove School of Engineering	OBIECT GEOMETRIES, INC.
7000	11/4/2013 020493	66,121.20 SERVICES RENDERED-PROF AUGUSTE LAB	61001	Grove School of Engineering	Hillman Construction Co., Inc.
7000	11/4/2013 020493	2,619.00 PURCHASE IMAC/ACCESSORIES-PO#H402, DRGS08-10384	61001	Grove School of Engineering	Apple Computer Inc.
7000	11/4/2013 020493	119.00 PURCHASE IMAC/ACCESSORIES-PO#H402, DRGS08-10384	61001	Grove School of Engineering	Apple Computer Inc.
7000	11/4/2013 020493	39.00 PURCHASE IMAC/ACCESSORIES-PO#H402, DRGS08-10384	61001	Grove School of Engineering	Apple Computer Inc.
7000	11/13/2013 020493	9,691.16 REPAIR LASER CUTTER-PO#H402, DRGS08-1039A	61001	Grove School of Engineering	UNIVERSAL LASER SYSTEMS, INC
7000	11/21/2013 020493	3,153.25 PURCHASE LAB EQUIPMENT/SUPPLIES-PO#H3165, DRGS08-125	61001	Grove School of Engineering	Carl Zeiss Microimaging, Inc.
7000	11/21/2013 020493	11,459.00 PURCHASE LAB EQUIPMENT-PO#H4031, DRGS08-1137	61001	Grove School of Engineering	Fisher Scientific Co LLC
7000	11/21/2013 020493	4,058.95 PURCHASE LAB EQUIPMENT, DRGS08-1138	61001	Grove School of Engineering	Hugh Company
7000	11/21/2013 020493	9,475.00 PURCHASE FURNITURE-PO#H4037, DRGS08-1139	61001	Grove School of Engineering	SWC Office Furniture Outlet, Inc.
7000	11/21/2013 020493	29,840.00 PURCHASE FURNITURE-PO#H4037, DRGS08-1139	61001	Grove School of Engineering	SWC Office Furniture Outlet, Inc.
7000	11/21/2013 020493	32,093.00 RENOVATION/ENGR CONFERENCE ROOM, DRGS08-1141	61001	Grove School of Engineering	D C Contractors Inc
7000	11/21/2013 020493	8,494.31 PURCHASE FURNITURE-PO#H404, DRGS08-1139	61001	Grove School of Engineering	TEKXON LLC
7000	1/9/2014 020493	85,334.47 PURCHASE COMPUTERS/SOFTWARE, PO#H401	61001	Grove School of Engineering	Agilent Technologies, Inc
7000	1/9/2014 020493	1,643.20 PURCHASE COMPUTERS/SOFTWARE, PO#H401	61001	Grove School of Engineering	Agilent Technologies, Inc
7000	1/27/2014 520107	10,412.00 SERVICES RENDERED-LAB/D AUGUSTE	61001	Grove School of Engineering	Seppan Ey
7000	1/27/2014 520107	1,333.75 SERVICES RENDERED-LAB/D AUGUSTE	61001	Grove School of Engineering	W B SPENGLERS & CONSULTANTS
7000	2/5/2014 020493	344,391.21 SERVICES RENDERED- AUGUSTE LAB/CONSTRUCTION, PMT #2	61001	Grove School of Engineering	Hillman Construction Co., Inc.
7000	2/7/2014 020493	66,694.27 SERVICES RENDERED- AUGUSTE LAB/CONSTRUCTION, PMT #3	61001	Grove School of Engineering	Hillman Construction Co., Inc.
7000	2/13/2014 020493	189,290.75 SERVICES RENDERED- AUGUSTE LAB/CONSTRUCTION, PMT #4	61001	Grove School of Engineering	Hillman Construction Co., Inc.
7000	2/13/2014 020493	3,398.00 PURCHASE COMPUTER, DRGS08-115	61001	Grove School of Engineering	Apple Computer Inc.
7000	3/5/2014 020493	929.00 PURCHASE IPAD WITH CELL/ACCESSORIES-PO#H4134, DRGS08-9	61001	Grove School of Engineering	Apple Computer Inc.
7000	3/5/2014 020493	279.00 PURCHASE IPAD WITH CELL/ACCESSORIES-PO#H4134, DRGS08-9	61001	Grove School of Engineering	Apple Computer Inc.
7000	3/5/2014 020493	2,338.00 PURCHASE IPAD WITH CELL/ACCESSORIES-PO#H4134, DRGS08-9	61001	Grove School of Engineering	Apple Computer Inc.
7000	3/5/2014 020493	5,085.00 SERVICES RENDERED-LAB WORK, D AUGUSTE	61001	Grove School of Engineering	NEW YORK ENVIRONMENT
7000	3/6/2014 020250	7,386.00 PURCHASE LAB EQUIPMENT-PO#H4004, DRGS08-401	61001	Grove School of Engineering	PRESENTATION PRODUCTS, INC
7000	3/6/2014 020250	1,662.00 PURCHASE COMPUTER EQUIPMENT-PO#H4001, DRGS08-010	61001	Grove School of Engineering	Apple Computer Inc.
7000	3/6/2014 020250	10,437.87 PURCHASE FLOORING-PO#H4030, DR020140218-0013	61001	Grove School of Engineering	G. P. LAND & CARPET CORP.

[illegible]

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

GL Code	Effective Proj Code	Debit Transaction Description	Dept. Code	Dept	Name
7000	3/6/2014 220502	979.00 PURCHASE-FURNITURE-PO#H4043, DR20140303-00165	64001	Dean - Sciences	EMPIRE OFFICE, INC.
7000	3/21/2014 220502	4,731.55 PURCHASE-FURNITURE-PO#H4043, DR20140303-0016	64001	Dean - Sciences	EMPIRE OFFICE, INC.
7000	3/26/2014 220502	1,845.38 PURCHASE-BLINDS, DRJB-08	64001	Dean - Sciences	Barjan Manufacturing Ltd.
7000	3/26/2014 220502	769.62 PURCHASE-BLINDS, DRJB-08	64001	Dean - Sciences	Barjan Manufacturing Ltd.
7000	3/31/2014 220502	1,879.00 PURCHASE-COMPUTER-PO#H4140, DR2014303	64001	Dean - Sciences	Apple Computer Inc.
7000	3/31/2014 220504	1,867.00 PURCHASE-COMPUTER/WORKSTATION-PO#H4096, DR20140303	64001	Dean - Sciences	HEWLETT-PACKARD COMPANY
7000	6/30/2014 120402	1,250.97 REIM EXPENSES-LAPTOP	65001	Dean - Social Science	ANDREW OWEN RICH
7000	7/23/2013 920449	(1,440.26) SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR158366	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	25,882.40 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	16,230.00 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	117.38 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	145.15 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	2.20 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	528.49 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	356.70 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	1,830.00 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	8/1/2013 920449	32,353.00 SERVICES RENDERED-COLIN POWELL ALUMNI HOUSE, DR10	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	4.02 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	870.69 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	288.09 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	4,660.00 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	338.39 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	64,706.00 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	19.16 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	5,027.44 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	2,990.71 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	32,353.00 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	10/16/2013 920449	1,830.00 SERVICES RENDERED-COLIN POWELL HALL-ALUMNI HOUSE, DR51	65502	The Colin Powell Center	Emead Architects LLP
7000	12/3/2013 920449	64,706.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR57	65502	The Colin Powell Center	Emead Architects LLP
7000	12/3/2013 920449	2.72 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR57	65502	The Colin Powell Center	Emead Architects LLP
7000	12/3/2013 920449	1,993.81 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR57	65502	The Colin Powell Center	Emead Architects LLP
7000	12/3/2013 920449	13,830.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR57	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	25.87 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	1,286.44 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	1,900.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	1,799.70 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	0.20 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	16,500.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR201402019004	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	12,941.20 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	23,170.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	124.06 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	1,103.90 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	5,500.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	8,000.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	29,200.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	9,640.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	45.55 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	198.62 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	16,500.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	3/3/2014 920449	1,650.00 SERVICES RENDERED-CCNY POWELL ALUMNI HOUSE, DR20140205003	65502	The Colin Powell Center	Emead Architects LLP
7000	5/2/2014 920449	3,000,000.00 CUNY CONSTRUCTION FUND PYMT: 1st & 2nd INSTALLMENTS, DR2014041	65502	The Colin Powell Center	CITY UNIVERSITY CONSTRUCTION FUND
Transaction Total		5,329,006.82			

The City College 21st Century Foundation, Inc.
 Consultants and Subcontractors - Schedule of Functional Expenses FY2014

GL Code	Dept Code	Dept	Proj Code	Effective	Amount	Transaction Description	Name
5230	64001	Dean - Sciences	020198	1/2/2013	473.00	SERVICES RENDERED PHOTOGRAPHY, COSLOU LECTURE, DR.143233	3D Studios Inc
5230	64001	Dean - Sciences	020198	1/2/2013	30.00	INTER-FUND XFER FOR AV SUPPORT SERVICES	CCNY Event Management Office
5230	64001	Dean - Sciences	020198	1/2/2013	110.00	SERVICES RENDERED AV ASSISTANCE, COSLOU LECTURE, 11/14/13	WARBU SNIDVONOS
5230	61001	Grove School of Engineering	020230	12/16/2013	260.00	INTER-FUND XFER FOR SOUND REINFORCEMENT	CCNY SocSci Arts Ctr
5230	61001	Grove School of Engineering	020230	3/3/2014	6,349.00	SERVICES RENDERED CONSULTANT/CLASS, 12/11/13-3/31/14	Gilbert Bernstein
5230	61001	Grove School of Engineering	020230	3/11/2014	4,000.00	SERVICES RENDERED DESIGN/ANNUAL REPORT, DR. GSOE0972	James Keyman
5230	61001	Grove School of Engineering	020230	4/22/2014	7,000.00	SERVICES RENDERED BROCHURE INSERTS, DR.GSOE-23	Nicholas F. Scordato
5230	61001	Grove School of Engineering	020230	4/22/2014	310.00	SERVICES RENDERED BROCHURE INSERTS, DR.GSOE-23	Nicholas F. Scordato
5230	61001	Grove School of Engineering	020230	6/1/2014	790.00	SERVICES RENDERED DESIGN LOGO	3D Studios Inc
5230	61001	Grove School of Engineering	020230	6/1/2014	1,085.50	SERVICES RENDERED WEBSITE UPDATES/CENTER FOR METAMATERIALS	Edgardo Medina
5230	61001	Grove School of Engineering	020230	6/20/2014	1,085.50	SERVICES RENDERED GSOE, EVENT 4/29/14	The City College of New York
5230	61001	Grove School of Engineering	020230	6/20/2014	223.00	SERVICES RENDERED GSOE, EVENT 4/29/14	The City College of New York
5240	61001	Grove School of Engineering	020493	6/22/2014	6,000.00	SERVICES RENDERED GSOE ANNUAL REPORT, DR.GSOE0417	James Keyman
5240	61001	Grove School of Engineering	020493	7/2/2013	8,332.00	SERVICES RENDERED CONSULTANT, 4/11/13-7/1/13	The City College of New York
5240	61001	Grove School of Engineering	020493	10/2/2013	2,083.00	SERVICES RENDERED CONSULTATION, CAISS	Gilbert Bernstein
5240	61001	Grove School of Engineering	020493	2/2/2014	4,778.20	SERVICES RENDERED COMMISSIONING ACS 08	Gilbert Bernstein
5240	61001	Grove School of Engineering	020493	7/1/2013	3,400.00	SERVICES RENDERED STEM COURSE, 6 SESSIONS	COFACE COLLECTIIONS NORTH AMERICA, INC
5240	61001	Grove School of Engineering	020493	7/2/2013	6,500.00	SERVICES RENDERED STEM-CITY TECHNOLOGY, DR.154166	CHERUBIM CANNON
5240	61001	Grove School of Engineering	020493	9/4/2013	4,122.00	SERVICES RENDERED DEAN SEARCH ENGR, DR.102839	DOING ART TOGETHER, INC.
5240	61001	Grove School of Engineering	020493	9/11/2013	26,667.00	SERVICES RENDERED DEAN SEARCH ENGR, DR.102839	KORNFERRY INTERNATIONAL
5240	61001	Grove School of Engineering	020493	10/15/2013	670.50	SERVICES RENDERED STEM CLOSING 8/1/13, DR.GSOE0133	KORNFERRY INTERNATIONAL
5240	61001	Grove School of Engineering	020493	11/20/2013	4,730.00	PRIVATE CONTRACTOR	The City College of New York
5240	61001	Grove School of Engineering	020493	1/25/2013	4,166.00	INTER-FUND XFER FOR AV SUPPORT SERVICES	Hedana Leticia
5240	61001	Grove School of Engineering	020493	1/25/2013	123.00	INTER-FUND XFER FOR AV SUPPORT SERVICES	Gilbert Bernstein
5240	61001	Grove School of Engineering	020493	1/25/2013	500.00	CHARGES: HOSTING FEE, GRAD LAB	CCNY Event Management Office
5240	61001	Grove School of Engineering	020493	7/2/2013	81,900.00	RETAINER FEES: WEBSITE, 7/2013-12/2013, DR.154464	The National GEM Consortium
5240	61001	Grove School of Engineering	9/11/2013	2,300.00	SERVICES RENDERED SUMMER LAB	Machado Lange, Inc.	
5240	61001	Grove School of Engineering	2/18/2014	5,350.00	SERVICES RENDERED SUMMER LAB	HENRY QAZI	
5240	61001	Grove School of Engineering	6/12/2014	250.00	EMANUEL, C. EXWEDKE	EMANUEL, C. EXWEDKE	
5240	61001	Grove School of Engineering	9/9/2013	500.00	SERVICES RENDERED RESEARCH ASSISTANT, BIOETHICS HANDBOOK	GEORGINA CAMPBELL	
5240	61001	Grove School of Engineering	10/21/2013	500.00	SERVICES RENDERED VERSION TECH PROGRAM, JULY 2013	LUDY HILKEY	
5240	61001	Grove School of Engineering	10/21/2013	500.00	SERVICES RENDERED COURSE-RECORD SOUNDTRACK, APARTMENT 11	HADAR NOIBERG	
5240	61001	Grove School of Engineering	10/16/13	250.00	SERVICES RENDERED LECTURER, 10/16/13	HOLLISTER RAND	
5240	61001	Grove School of Engineering	12/19/2013	608.00	REIN EXPENSES, TRAVEL/SUPPLIES/FOOD	JEFFREY YOSKOWITZ	
5240	61001	Grove School of Engineering	8/19/2013	2,750.00	SERVICES RENDERED GRAPHIC DESIGN, FLYERS/NEWSLETTER	DR. ROY MITTLEMAN	
5240	61001	Grove School of Engineering	6/12/2014	2,200.00	CATERING/GRADUATION/AWARDS	JOSHUA HALBERSTAM	
5240	61001	Grove School of Engineering	5/30/2014	540.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	ADA AB	
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	YALABIA VALLE
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	ADA BOLS
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	ERIC LONDON WEST
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	The City College of New York
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	CCNY Event Management Office
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	ACCESS GROUP, INC.
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	KEITH BURTON
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	CCNY Event Management Office
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	SHAHZIA SIKANDER
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	Charles Townsend
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	CHARLES C. VIOLAND
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	HERNAN MAYSE
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	ANIL K. AGRAWAL
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	KORNFERRY INTERNATIONAL
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	KORNFERRY INTERNATIONAL
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	Wm / Lucille Ford (Hedana, Lloyd Corp
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	KORNFERRY INTERNATIONAL
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	RICARDO PAREDES
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	KHALIL W. EDWARDS
5240	61001	Grove School of Engineering	120382	6/30/2014	350.00	REIN EXPENSES, TRAVEL/MISC, MOROCCO	3D Studios Inc

Name	
3D Studios Inc.	
3D Studios Inc.	
METROVISION PRODUCTION GROUP, LLC	
Kenna Weber Design, Inc.	
KAMENY DESIGN LLC	
Ted Webcasting Inc.	
METROVISION PRODUCTION GROUP, LLC	
3D Studios Inc.	
3D Studios Inc.	
3D Studios Inc.	
ANNA DARIA EGLERSON	
Eco Photography	
COMMUNITY COUNSELLING SERVICE	
JODI GARNER	
GREGORY CROSBY	
ADRIANA RODRIGUEZ LOPEZ	
ILKA SCOBIE	
HELEN DANO-MCDONALD	
ARACELIS GRIMAY	
JOHN CARLOS LINARDINI	
LAMAKA OPA	
ELIZABETH B. WALLE	
JOHN CARLOS LINARDINI	
MODENAT SANI	
BRANDON WHITNEY	
BRANDON WHITNEY	
BRANDON WHITNEY	
SHEVA EL RINGTON	
SHEVA EL RINGTON	
ELIZABETH B. WALLE	
3D Studios Inc.	
HANNAH-SOPHIE WHALE	
Allison Palmer	
JOSHUA P. KRISTAL	
Allison Palmer	
Victoria M. Beliveau	
ANAL ESPINAL	
JOSHUA P. KRISTAL	
KAMENY DESIGN LLC	
YOJONGKI JIN	
SMUEL STUART HOLLENSHEAD	
LODD JOSEPH	
LODD JOSEPH	
SHEVA EL RINGTON	
SHEVA EL RINGTON	
ROSÁ E. FRANCO	
ROSÁ E. FRANCO	

The City College 21st Century Foundation, Inc.
Consultants and Subcontractors - Schedule of Functional Expenses FY2014

GL Code	Dept Code	Dept	Proj Code	Effective	Amount	Transaction Description	Name
5250	65502	The Colin Powell Center	620020	3/7/2014	550.00	SERVICES RENDERED-ANNUAL REPORT	CHRISTOPHER J. TAYLOR
5250	65502	The Colin Powell Center	620020	3/7/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE,DR20140303-0026	LODZ JOSEPH
5250	65502	The Colin Powell Center	620020	3/25/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE,DR20140319-0004	ROSA E. FRANCO
5250	65502	The Colin Powell Center	620020	4/10/2014	1,000.00	SERVICES RENDERED PHOTOGRAPHY, 10/10/13	STEPHEN VOSS PHOTOGRAPHY, INC.
5250	65502	The Colin Powell Center	620020	4/22/2014	3,643.00	Other Private Contractors	LODZ JOSEPH
5250	65502	The Colin Powell Center	620020	5/1/2014	3,643.00	SERVICES RENDERED- LEADER IN RESIDENCE, APRIL 2014	LODZ JOSEPH
5250	65502	The Colin Powell Center	620020	5/5/2014	630.00	SERVICES RENDERED ADMINISTRATIVE SUPPORT,DR20140505-0003	JOHN CARLOS LUNARDINI
5250	65502	The Colin Powell Center	620020	5/5/2014	225.00	SERVICES RENDERED-ADMIN. SUPPORT,DR20140505-0003	JOHN CARLOS LUNARDINI
5250	65502	The Colin Powell Center	620020	5/6/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, MAR 2014	SHENA ELRLINGTON
5250	65502	The Colin Powell Center	620020	5/6/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, FEB 2014	SHENA ELRLINGTON
5250	65502	The Colin Powell Center	620020	5/20/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, APRIL 2014	ROSA E. FRANCO
5250	65502	The Colin Powell Center	620020	6/2/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, APRIL 2014	SHENA ELRLINGTON
5250	65502	The Colin Powell Center	620020	6/14/2014	25,000.00	SERVICES RENDERED LEADER-IN-RESIDENCE, AUG 2013-JAN 2014	BRANDON WHITNEY
5250	65502	The Colin Powell Center	620020	6/16/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, MAY 2014	ROSA E. FRANCO
5250	65502	The Colin Powell Center	620020	6/16/2014	3,142.00	SERVICES RENDERED LEADER-IN-RESIDENCE, JUNE 2014	ROSA E. FRANCO
5250	65502	The Colin Powell Center	620020	6/16/2014	25,000.00	SERVICES RENDERED LEADER-IN-RESIDENCE, DEC. 2013-JUN 2014	ALLISON PALMER
5250	65502	The Colin Powell Center	620020	6/16/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, MAY 2014	LODZ JOSEPH
5250	65502	The Colin Powell Center	620020	6/16/2014	3,142.00	SERVICES RENDERED LEADER-IN-RESIDENCE, JUNE 2014	LODZ JOSEPH
5250	65502	The Colin Powell Center	620020	6/27/2014	3,643.00	SERVICES RENDERED LEADER-IN-RESIDENCE, MAY 2014	SHENA ELRLINGTON
5250	65502	The Colin Powell Center	620020	6/30/2014	3,142.00	SERVICES RENDERED LEADER-IN-RESIDENCE, JUNE 2014	SHENA ELRLINGTON
5250	65502	The Colin Powell Center	620020	6/30/2014	92.00	Security Charges-Office of the Events Managements-CCNY	CCNY Event Management Office
5250	65502	The Colin Powell Center	620020	6/30/2014	819.50	To accrue Event management and Sonic Arts Center charges	CCNY Event management and Sonic Arts Center
5250	62301	English	620039	10/7/2013	500.00	SERVICES RENDERED-UPDATE/EDIT CCFELL WEBSITE, FALL 2013	Richard D. Ravelo
5250	62301	English	620039	10/21/2013	200.00	SERVICES RENDERED-POSTER DESIGN, DRMMF-101613-1	Stefan Hagen
5250	62301	English	620039	10/21/2013	343.29	SERVICES RENDERED POSTER DESIGN, DRMMF-10161317	Gabriel Rodriguez Landaverde
5250	62301	English	620039	12/27/2013	500.00	SPEAKER FEE/BUILDING ACADEMIC SKILLS WORKSHOP	JUSTIN RODRIGUEZ
5250	62301	English	620039	12/27/2013	500.00	CCFELL/MMUF WEBSITE MAINTENANCE	Richard D. Ravelo
5250	62301	English	620039	5/27/2014	400.00	MMUF REGIONAL CONF PGM DESIGN	Stefan Hagen
5250	62301	English	620039	6/20/2014	198.00	SERVICES RENDERED-GSOE, MELLON MAYS, EVENT 4/11/14	The City College of New York
5250	10001	President	620181	4/4/2014	15,000.00	SERVICES RENDERED LANI GUINIER,SPEAKER, 4/11/14 SEMINAR,DR89	Kepler Associates, Inc
5250	10001	President	620181	4/25/2014	477.50	CCNY EVENTS MGMT PAYMENT EVENT 4/11/14,INCLUSIVE EXCELLENCE	The City College of New York
5250	10001	President	620181	5/6/2014	6,591.91	SERVICES RENDERED PRESENTER/REIM EXP.DIVERS.SYMPOSIUM,DR116	CORNELL UNIVERSITY
5250	10001	President	620181	5/19/2014	125.00	SERVICES RENDERED EVENT, CHSC CLOSING CEREMONY,4/25/14,DR105	The City College of New York
5250	10001	President	620181	5/22/2014	260.00	CCNY SONIC ARTS PYMT. DR119-PRES. OFF	The City College of New York ONTL
5250	10001	President	620181	5/22/2014	650.00	CCNY SONIC ARTS PYMT. DR119-PRES. OFF	The City College of New York ONTL
5250	10002	Commencement	620181	5/7/2014	294.00	SERVICES RENDERED READERS, COMMENCEMENT	AMERICAN SIGN LANGUAGE, INC.
5250	10002	Commencement	620181	5/14/2014	1,800.00	SERVICES RENDERED POWERPOINT PRESENTATION,5/27/14	MICHAEL T. PERCY
5250	10002	Commencement	620181	5/28/2014	2,200.00	WEBCASTING 2014 COMMENCEMENT CEREMONY	Total Webcasting Inc.
5250	10002	Commencement	620181	6/4/2014	55.00	SERVICES RENDERED 2014 COMMENCEMENT USHER	

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Name	
WALUT STUDYONIGS	
COMMUNITY COUNSELING SERVICE	
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The Lector Club	
Quality Letter Service	
The Lector Club	
Academy Floral Company	
LOUIS CHAN	
LOUIS CHAN	
Quality Letter Service	
The Lector Club	
Chase Customer Services	
CHEN-SUNG LIN	
Andrew E Pena	
Fubang Xiao	
RAND D MCGINNNESS	
MELISSA ILABDI	
RYAN D. MCGINNNESS	
IRINA VOLINSKY	
RESEARCH FOUNDATION OF CLINT	
CCTV Event Management Office	
SAMUEL KIM	
AARON MARTIN	
JUDID FOUNDATION	
DAVID MANIS	
DAVID MANIS	
The City College of New York	
The City College of New York	
The City College of New York	
James Royzman	
James Royzman	
LISA W. SCHLAESS	
New York Historical Society	
SANDRA F. CHIZINSKY	
JAMES CHALKERS KELLY	
James Royzman	
DAVE MILLER	
James Royzman	
James Royzman	
National Reprographics, Inc	
James Royzman	
James Royzman	
James Royzman	
James Royzman	
X & Y COMMUNICATIONS	
LAURA BEVER	
James Royzman	
LARRY GILMAN	
LEANA GANSKOP	
Shirone Zeevili Douati	
GOOD SAMANTION CONSULTANT, INC.	

The City College 21st Century Foundation, Inc.
 Consultants and Subcontractors - Schedule of Functional Expenses FY2014

GL Code	Dept. Code	Dept.	Fwy Code	Effective	Amount	Transaction Description	Name
5230	63101	Architecture	920227	7/24/2013	345.00	SERVICES RENDERED DEV/EDT VARIOUS TEXTS	NAME
5230	63101	Architecture	920227	1/22/2014	2,000.00	SERVICES RENDERED DESIGN/PRODUCTION POSTER, DR20140122-0002	LARRY GILMAN
5230	63101	Architecture	920227	4/22/2014	100.00	Other Private Contractors	James Keyman
5230	63101	Architecture	920227	4/22/2014	100.00	Other Private Contractors	BEN BRADY
5230	63101	Architecture	920227	4/22/2014	100.00	Other Private Contractors	KIMBERLY ACKERT
5230	63101	Architecture	920227	4/22/2014	100.00	Other Private Contractors	JAMES SLADE
5230	63101	Architecture	920227	4/22/2014	100.00	Other Private Contractors	BEN GILMARTIN
5230	63101	Architecture	920227	4/22/2014	250.00	Other Private Contractors	KEVIN BAXTER
5230	63101	Architecture	920227	4/22/2014	250.00	Other Private Contractors	JOSE IGNACIO CARNICERO
5230	63001	Deen - Social Science	920273	12/11/2013	500.00	SERVICES RENDERED RESEARCH ASSISTANT, 9/6/13-11/9/13	LORENA DEL RIO
5230	63001	Deen - Social Science	920273	5/6/2014	187.50	SERVICES RENDERED PHOTOGRAPHY, EVENT 4/28/14	EMILY HOLLAND
5230	65502	The Colin Powell Center	920232	3/4/2014	750.00	SERVICES RENDERED COURSE ASSISTANT, SEPT/DEC 2013	Sara Semmes-Fernandez
5240	10001	President	920238	7/2/2013	19,700.00	SERVICES RENDERED CONSULTING, 2012	HANDEY AYBAR
5240	10001	President	920238	7/2/2013	1,650.00	SERVICES RENDERED CONSULTANT, DR139439	Moscoso Lopez, Inc.
5240	10001	President	920238	2/10/2014	81,000.00	SERVICES RENDERED WEBSITE MANAGEMENT, JAN 2014-JUN 2014,DR64	JERRY KORNBULTI
5240	10001	President	920238	6/24/2014	5,000.00	Consultants	Moscoso Lopez, Inc.
5240	13001	Urban and Government Affairs	920238	9/20/2013	5,000.00	SERVICES RENDERED CONSULTANT, DRGC49113-BIDBEL	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920238	11/13/2013	5,000.00	SERVICES RENDERED CONSULTANT, ARTS EVENTS,DRGC411113-BIDBEL	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920238	11/26/2013	10,000.00	SERVICES RENDERED CONSULTANT, DRGC412513-BIDBEL	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920238	2/2/2014	5,000.00	SERVICES RENDERED CONSULTANT, COPY CTR FOR ARTS, DRGC413114-	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920238	3/11/2014	10,000.00	SERVICES RENDERED CONSULTANT, ARTS CTR, DRGC431114-BIDBEL	BIDDLE & BELLIDORA COMMUNICATIONS
5250	10001	President	920238	7/2/2013	1,000.00	SPACE PROPOSAL, ORDER OF MAGNITUDE	BEN GRUEN SAMTON
5250	10001	President	920238	8/13/2013	7,100.00	SERVICES RENDERED GRANT WRITING	SPENCE MARSHALL HALPERIN
5250	10001	President	920238	8/26/2013	300.00	SERVICES RENDERED PHOTO SHOOT, FOUNDERS DAY 2013	3D Studios Inc.
5250	10001	President	920238	9/4/2013	450.00	SERVICES RENDERED PHOTOGRAPHY, DR10235	JAMES JOSEPH O'BRIEN
5250	10001	President	920238	9/12/2013	187.00	SERVICES RENDERED LIVING UNDOCUMENTED PROJECT,DR5	SDI MEDIA USA
5250	10001	President	920238	9/12/2013	440.00	SERVICES RENDERED NEW FACULTY ORIENTATION PROGRAM, DR6	NADINE QUASHIE
5250	10001	President	920238	9/20/2013	1,250.00	SERVICES RENDERED DESIGN/PRODUCTION POLARSCAPES PROJECT,DR12	PAULA DANIEZE DEL CASTILLO
5250	10001	President	920238	10/21/2013	10,550.00	SERVICES RENDERED DESIGN, DR18	CRANE MediaMarketing, Ltd
5250	10001	President	920238	10/21/2013	1,200.00	SERVICES RENDERED DESIGN, DR18	CRANE MediaMarketing, Ltd
5250	10001	President	920238	11/11/2013	47.50	SERVICES RENDERED DESIGN AD, DR26	3D Studios Inc.
5250	10001	President	920238	11/11/2013	95.00	SERVICES RENDERED DESIGN BANNER AD, DR30	3D Studios Inc.
5250	10001	President	920238	11/16/2013	901.75	SERVICES RENDERED DESIGN POWERPOINT, DR33	3D Studios Inc.
5250	10001	President	920238	11/20/2013	200.00	SERVICES RENDERED PHOTOGRAPHY, SHIMODA, JAPAN 7/17/13	ROCHELLE SCHNEIDER
5250	10001	President	920238	11/20/2013	500.00	SERVICES RENDERED WEBSITE DESIGN, DR32	THE SOCIAL ECLIPSE
5250	10001	President	920238	11/26/2013	487.50	SERVICES RENDERED SOUND REINFORCEMENT, DR41	The City College of New York
5250	10001	President	920238	11/26/2013	357.50	SERVICES RENDERED SOUND REINFORCEMENT, DR44	The City College of New York
5250	10001	President	920238	12/17/2013	2,100.00	SERVICES RENDERED GRANT WRITING, DR126113	SPENCE MARSHALL HALPERIN
5250	10001	President	920238	12/17/2013	1,125.00	INTER-FUND XFER FOR A/V SUPPORT SERVICES	CONY Event Management Office
5250	10001	President	920238	1/9/2014	195.00	SERVICES RENDERED DESIGN AD	MICHAEL T. PERCY
5250	10001	President	920238	1/14/2014	450.00	CHARGES DESIGN ADVERTISING, DR34	3D Studios Inc.
5250	10001	President	920238	2/7/2014	1,850.00	SERVICES RENDERED REPORT WRITING, DR63	JELITA MCLEOD
5250	10001	President	920238	2/23/2014	650.00	SERVICES RENDERED DESIGN ADVERTISEMENT, DR69	MICHAEL T. PERCY
5250	10001	President	920238	3/11/2014	250.00	SERVICES RENDERED GRANT WRITING, CARSTONE, DR031014	SPENCE MARSHALL HALPERIN
5250	10001	President	920238	3/19/2014	3,574.00	SERVICES RENDERED REPORT DESIGN, DR79	MICHAEL T. PERCY
5250	10001	President	920238	3/19/2014	1,460.00	SERVICES RENDERED SECURITY/CUSTODIAL EVENT 4/11/14	The City College of New York
5250	10001	President	920238	4/4/2014	1,230.00	SERVICES RENDERED DESIGN/PRODUCTION SLAMMER SESSION ADS,DR88	KABNEY DESIGN LLC
5250	10001	President	920238	4/4/2014	1,920.00	SERVICES RENDERED CTR/FIRST AID COURSE, DR91	PABLO VAZQUEZ
5250	10001	President	920238	5/6/2014	240.00	REIN EXPENSES, TRAVEL,KANSAS & OKLAHOMA	Campeche Daigle
5250	10001	President	920238	5/20/2014	2,200.00	SERVICES RENDERED GRANT WRITING/GCS	SPENCE MARSHALL HALPERIN
5250	10001	President	920238	5/20/2014	4,200.00	SERVICES RENDERED GRANT WRITING/GCS	SPENCE MARSHALL HALPERIN
5250	10001	President	920238	6/12/2014	750.00	Other Private Contractors	Keston Weber Design, Inc
5250	13001	Urban and Government Affairs	920238	7/24/2013	350.00	SERVICES RENDERED PHOTOGRAPHY, ECKON NOBEL, CAMP DAV, DR15925	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	7/24/2013	350.00	SERVICES RENDERED PHOTOGRAPHY, JAZZ ON THE PLAZA, DR15922	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	8/7/2013	2,375.50	SERVICES RENDERED ART FRAMING, DR151112	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	8/8/2013	157.87	CHARGES FOR CATERING & FRAMING SERVICES	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	9/24/2013	350.00	SERVICES RENDERED PHOTOGRAPHY,DRGC452413-HUBERT	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	9/24/2013	350.00	SERVICES RENDERED PHOTOGRAPHY,DRGC452413-HUBERT	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	11/18/2013	122.00	SERVICES RENDERED PHOTO REPRINT	IMAGESZ OF US
5250	13001	Urban and Government Affairs	920238	11/21/2013	230.00	SERVICES RENDERED DJ, JOINING FORCES EXHIBIT	OWINTNA M. DIXON

The City College 21st Century Foundation, Inc.
 Consultants and Subcontractors - Schedule of Functional Expenses FY2014

GL Code	Dept. Code	Dept	Proj. Code	Effective	Amount	Transaction Description	Name
5230	13001	Urban and Government Affairs	920288	11/26/2013	70.00	SERVICES RENDERED BY, 9/12/13	OWINTINA M. DIXON
5230	13001	Urban and Government Affairs	920288	11/27/2014	390.00	SERVICES RENDERED PHOTOGRAPHY, DR0CA121414-HUBERT	IMAGES2 OF US
5270	10001	President	920288	7/1/2013	100.03	EXPENSES FOR DEAN OF SCIENCE SEARCH, DR147244	Vita / Kellin, Ford, Haddeman, Lloyd Corp
5270	13001	Urban and Government Affairs	920288	7/15/2013	973.44	SERVICES RENDERED SECURITY, 7/15/13 & 7/22/13, DR1199251	The City College of New York
5230	62001	Humanities & Arts	920295	11/26/2013	500.00	SERVICES RENDERED LECTURE	LISA DENT
5230	63411	Dominican Institute	920336	11/7/2013	1,000.00	REIN EXPENSES RENTAL SUPPLIES/SERVICES	DC LATINO LEADERSHIP COUNCIL
5230	63411	Dominican Institute	920336	4/1/2014	5,000.00	SERVICES RENDERED STUDENT RESEARCH	GLENN JACOBS
5230	63411	Dominican Institute	920336	6/24/2014	5,000.00	SERVICES RENDERED STUDENT RESEARCH	GLENN JACOBS
5230	63411	Dominican Institute	920336	6/30/2014	5,700.00	TRANSLATION INTO ENGLISH, DR146350-0003	CHRISTOPHER WINKS
5230	63411	Dominican Institute	920336	6/30/2014	2,500.00	TRANSLATION INTO ENGLISH, DR146350-0006	PATRICIA E. MASON
5230	63411	Dominican Institute	920336	6/30/2014	1,500.00	TRANSLATION INTO ENGLISH, DR146350-0007	PATRICIA E. MASON
5230	63411	Dominican Institute	920336	6/30/2014	2,225.00	SERVICES RENDERED, COPY EDITING, DR20140312-0023	STEVE LICHTENSTEIN
5230	63411	Dominican Institute	920336	6/30/2014	1,875.00	SERVICES RENDERED PHOTOGRAPHY, EVENT 4/29/14	JULIANA THOMAS
5230	63411	Dominican Institute	920336	6/30/2014	350.00	SERVICES RENDERED PHOTOGRAPHY, EVENT 4/29/14	JULIANA THOMAS
5230	63411	Dominican Institute	920336	6/30/2014	790.00	SERVICES RENDERED DESIGN/LAYOUT PUBLICATION	Simon Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	1,118.75	ENGAGED SHIP DESIGN PEE-PRESS	Simon Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	498.75	SERVICES RENDERED, PHOTOGRAPHY, EVENT 6/5/14	MICHAEL DIJCKER
5230	63411	Dominican Institute	920336	6/30/2014	562.50	Other Private Contractors	MICHAEL DIJCKER
5230	63411	Dominican Institute	920336	6/30/2014	3,000.00	SERVICES RENDERED DESIGN/PRODUCTION CP5 ANNUAL REPORT	Simon Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	Other Private Contractors	Simon Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	1,135.00	PHOTOGRAPHY/REPORT/MATERIAL	KABENNY DESIGN LLC
5230	63411	Dominican Institute	920336	6/30/2014	212.50	To secure Event management and Sentic Arts Center changes	JOSHUA P. KRISTAL
5230	63411	Dominican Institute	920336	6/30/2014	187.50	SERVICES RENDERED, PHOTOGRAPHY, EVENT 2/28/14	JULIANA THOMAS
5230	63411	Dominican Institute	920336	6/30/2014	500.00	Other Private Contractors	CCNY Event Management and Sentic Arts Center
5230	63411	Dominican Institute	920336	6/30/2014	3,015.00	SERVICES RENDERED POSTERS/INSTALLATION	Sim Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	1,600.00	SERVICES RENDERED DESIGN/PRODUCTION NEWSLETTER	FAH H. TSOI
5230	63411	Dominican Institute	920336	6/30/2014	600.00	SERVICES RENDERED DESIGN/PRODUCTION POSTER/POSTCARD	City Frame Inc.
5230	63411	Dominican Institute	920336	6/30/2014	2,100.00	SERVICES RENDERED DESIGN/PRODUCTION POSTER/POSTCARD	James Reymann
5230	63411	Dominican Institute	920336	6/30/2014	859.94	SERVICES RENDERED PRINTING/DELIVERY, DR20140104-0004	James Reymann
5230	63411	Dominican Institute	920336	6/30/2014	2,000.00	FEES MICROCOPY RESEARCH	James Reymann
5230	63411	Dominican Institute	920336	6/30/2014	450.00	SERVICES RENDERED CONSULTATION	James Reymann
5230	63411	Dominican Institute	920336	6/30/2014	240.00	SERVICES RENDERED GENERAL POWELL'S MAILING LIST	CRF SOLUTIONS, INC.
5230	63411	Dominican Institute	920336	6/30/2014	300.00	REIN EXPENSES SERVICES RENDERED-HUGH SMITH/SWEATER VEST	DIANA POWELL WARD
5230	63411	Dominican Institute	920336	6/30/2014	300.00	SERVICES RENDERED ASSISTANT	MICHAEL SCHULMAN
5230	63411	Dominican Institute	920336	6/30/2014	35.00	To secure Event management and Sentic Arts Center changes	DOLISI NOZELSKI
5230	63411	Dominican Institute	920336	6/30/2014	500.00	CHARGES DECEMBER 2013	AKASHA S. SOULS
5230	63411	Dominican Institute	920336	6/30/2014	150.00	REIN EXPENSES RENOVATIONS/CONSULTANT	CCNY Event Management and Sentic Arts Center
5230	63411	Dominican Institute	920336	6/30/2014	1,318.00	Other Private Contractors	Cashback
5230	63411	Dominican Institute	920336	6/30/2014	650.00	SERVICES RENDERED GRANT WRITING WORKSHOPS, PSN PROGRAM	Christina Williams
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED PSN PROG. WORKSHOPS, DR159676	MUNICIPAL BUILDING CONSULTANTS, INC.
5230	63411	Dominican Institute	920336	6/30/2014	500.00	Other Private Contractors	DIONADIO G. GICA
5230	63411	Dominican Institute	920336	6/30/2014	500.00	SERVICES RENDERED RESEARCH ASSISTANT, JOINING FORCES	MATTHEW B. MURRELL
5230	63411	Dominican Institute	920336	6/30/2014	500.00	SERVICES RENDERED JOINING ART	TRANSTIONS: CAREER DEVELOPMENT SERVICES
5230	63411	Dominican Institute	920336	6/30/2014	500.00	SERVICES RENDERED CATALOG/PANEL, EDITS, DR156944	KAI MEYERBORN
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED PR JOINING FORCES	EBONY S. JINOR
5230	63411	Dominican Institute	920336	6/30/2014	100.00	SERVICES RENDERED GUEST CURATOR	HAYLOCK NELSON
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED AUDIO/VIDEO/EDITING, BRUNER LOEB FORUM	Zachary Friesz
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED AUDIO/VIDEO/EDITING, BRUNER LOEB FORUM	PRINT/ACTIVE LLC
5230	63411	Dominican Institute	920336	6/30/2014	2,000.00	SERVICES RENDERED WEB COVERAGE, BRUNER LOEB FORUM	PRINT/ACTIVE LLC
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED PHOTOGRAPHY, 2013 BRUNER LOEB FORUM	NEXT CITY, INC.
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED PHOTOGRAPHY, 2013 BRUNER LOEB FORUM	ONE HOWARD
5230	63411	Dominican Institute	920336	6/30/2014	1,000.00	SERVICES RENDERED PHOTOGRAPHY, EVENT 5/20/14	ONE WEBWARD AVENUE LLC
5230	63411	Dominican Institute	920336	6/30/2014	836.00	To secure Event management and Sentic Arts Center changes	Sim Semadeni-Fernandez
5230	63411	Dominican Institute	920336	6/30/2014	24.50	TO RECORD SALARY EXPENSES	JOSHUA P. KRISTAL
5230	63411	Dominican Institute	920336	6/30/2014	480.00	Consultants	CCNY Event Management and Sentic Arts Center
5230	63411	Dominican Institute	920336	6/30/2014	500.00	Consultants	CITY COLLEGE BUILDING SPECIAL
5230	63411	Dominican Institute	920336	6/30/2014	60.00	Consultants	NKENAKONAM EIOH
5230	63411	Dominican Institute	920336	6/30/2014	60.00	Consultants	NKENAKONAM EIOH

DL Code	Dept. Code	Dept.	Fygl Code	Effective	Amount	Transaction Description
5240	40001	VP Development	920542	1/1/2014	105.00	Consultants
5240	40001	VP Development	920542	1/1/2014	280.00	Consultants
5240	40001	VP Development	920542	1/1/2014	580.00	Consultants
5240	40001	VP Development	920542	1/1/2014	780.00	Consultants
5240	40001	VP Development	920542	1/22/2014	560.00	Consultants
5250	40001	VP Development	920542	10/21/2013	500.00	SERVICES RENDERED:RUMAN RIGHTS EVENT
5250	40001	VP Development	920542	1/1/2014	640.00	SERVICES RENDERED:ADMINISTRATIVE SUPPORT, DR20140106-0006
5250	40001	VP Development	920542	4/1/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 2/20/14
5250	40001	VP Development	920542	4/1/2014	750.00	SERVICES RENDERED: PHOTOGRAPHY, EVENT 2/20/14
5250	40001	VP Development	920542	4/2/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 3/31/14
5250	40001	VP Development	920542	4/2/2014	375.00	SERVICES RENDERED: PHOTOGRAPHY, EVENT 3/31/14
5250	40001	VP Development	920542	4/2/2014	500.00	SERVICES RENDERED:PHOTOGRAPHY, DR20140416
5250	40001	VP Development	920542	4/2/2014	740.00	Reimbursement of expenses from CCF
5250	40001	VP Development	920542	5/8/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 3/27/14
5250	40001	VP Development	920542	5/9/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 1/20/14
5250	40001	VP Development	920542	5/9/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 2/5/14
5250	40001	VP Development	920542	5/27/2014	187.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 2/27/14
5250	40001	VP Development	920542	5/28/2014	800.00	SERVICES RENDERED: PHOTOGRAPHY, EVENT 5/8/14
5250	40001	VP Development	920542	5/28/2014	900.00	ADMINISTRATIVE SUPPORT
5250	40001	VP Development	920542	5/28/2014	800.00	ADMINISTRATIVE SUPPORT
5250	40001	VP Development	920542	5/29/2014	700.00	ADMINISTRATIVE SUPPORT
5250	40001	VP Development	920542	5/29/2014	700.00	DESIGN LAYOUT/PRINT MATERIALS
5250	40001	VP Development	920542	5/29/2014	202.50	PHOTOGRAPHY SERVICES/AV/14
5250	40001	VP Development	920542	5/29/2014	325.00	ENTERTAINMENT/MEET THE DEAN EVENT 2/27/14
5250	40001	VP Development	920542	5/29/2014	229.33	CONFERENCE/PHOTOGRAPHY 3/12/14
5250	40001	VP Development	920542	6/9/2014	300.00	SERVICES RENDERED: SPECIAL EVENTS ASSISTANT
5250	40001	VP Development	920542	6/5/2014	750.00	Other Private Contractors
5250	40001	VP Development	920542	6/10/2014	500.00	Other Private Contractors
5250	40001	VP Development	920542	6/10/2014	1,000.00	Payable to Campbell Dapkins
5250	40001	VP Development	920542	6/10/2014	432.00	Security Charges-Office of the Events Management-CNY
5250	40001	VP Development	920542	6/10/2014	150.00	Security Charges-Office of the Events Management-CNY
5250	40001	VP Development	920542	6/10/2014	432.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	332.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	1,441.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	719.50	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	2,022.50	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	25.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	150.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	112.50	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	125.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	25.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	150.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	522.50	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	6/10/2014	1,543.00	To accrue Event management and Sont Arts Center charges
5250	40001	VP Development	920542	11/27/2013	225.00	INTER-FUND XFER FOR SOUND REINFORCEMENT
5250	40001	VP Development	920542	1/2/2014	500.00	SERVICES RENDERED:VIDEOEDITING
5250	40001	VP Development	920542	1/17/2014	290.00	SERVICES RENDERED:REGISTRATION PROG. DESIGN
5250	40001	VP Development	920542	6/20/2014	406.25	CNRY SONTIC ARTS PNTAT-ANA-009914-5, EVENT 4/9/14
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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	Effective	Debit	Transaction Description	Name
7000	10001	President	620181	12/2/2014	5,500.00	SERVICES RENDERED:NAC BLDG RENOVATIONS	VJ ASSOCIATES, INC. OF SUFFOLK
7000	10001	President	620181	5/11/2015	1,759.90	PURCHASE: LAPTOP, DR224	DELL MARKETING L.P.
7000	10001	President	920288	7/1/2014	15,440.00	PURCHASE LARGE FLOOR MATS-PO#H4110, DR150	Knight Marketing Group of NY
7000	10001	President	920288	7/1/2014	17,470.00	PURCHASE WINDOW SECURITY FILM-PO#H4263, DR154	NEW YORK WINDOW FILM CO., INC.
7000	10001	President	920288	7/17/2014	25,484.22	PURCHASE OFFICE FURNITURE-PO#H4206, DR149	STEELCASE INC.
7000	10001	President	920432	11/5/2014	2,047.46	PURCHASE: IPAD COVERS-PO#H5021, DRPRES071014-01	CDW Government, Inc.
7000	10001	President	920432	11/20/2014	17,955.00	PURCHASE:IPADS-PO#H5020, DRPRES181114-01	Apple Computer Inc
7000	10001	President	920432	11/20/2014	399.00	PURCHASE:IPADS-PO#H5020, DRPRES181114-01	Apple Computer Inc.
7000	10001	President	920432	11/20/2014	4,554.00	PURCHASE:IPADS-PO#H5020, DRPRES181114-01	Apple Computer Inc.
7000	10201	VP for Finance & Administration	520000	3/10/2015	1,240.00	CHARGES: OVERTIME DIFFERENTIAL/FURNITURE-PO#H5054	EMPIRE OFFICE, INC.
7000	10201	VP for Finance & Administration	520000	3/10/2015	39,370.75	PURCHASE OFFICE FURNITURE/WQ112J-PO#H5047	EMPIRE OFFICE, INC
7000	40001	VP Development	020196	10/17/2014	2,775.00	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION	Blackbaud
7000	40001	VP Development	020196	10/17/2014	4,000.00	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION	Blackbaud
7000	40001	VP Development	020196	10/21/2014	2,347.61	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION	Blackbaud
7000	40001	VP Development	020196	10/21/2014	447.72	PURCHASE COMPUTER SOFTWARE/SUBSCRIPTION	Blackbaud
7000	40001	VP Development	620564	5/26/2015	104,529.00	W-SERVICES RENDERED: DESIGN/SERVER/TRAINING/SUPPORT	EFK GROUP LLC
7000	40001	VP Development	620564	5/26/2015	42,000.00	W-PURCHASE: ENTERPRISE PLUS-PLATFORM/WEBSITE	PANTHEON SYSTEMS, INC.
7000	40001	VP Development	620564	6/3/2015	3,370.44	R-PURCHASE: PAINTING SUPPLIES-PO#H5219	Franklin & Lennon Paint Co., Inc.
7000	40001	VP Development	620564	6/3/2015	6,086.72	R-PURCHASE: PAINTING SUPPLIES-PO#H5219	Franklin & Lennon Paint Co., Inc.
7000	40001	VP Development	620564	6/3/2015	5,663.64	R-PURCHASE: PAINTING SUPPLIES-PO#H5219	Franklin & Lennon Paint Co., Inc.
7000	40001	VP Development	620564	6/3/2015	4,497.20	R-PURCHASE: PAINTING SUPPLIES-PO#H5219	Franklin & Lennon Paint Co., Inc.
7000	40001	VP Development	620564	6/30/2015	72,765.00	PURCHASE: ARM CHAIRS-PO#H5217	CONCRAFT PRODUCTS
7000	40001	VP Development	920532	3/27/2015	19,500.00	PURCHASE MODULAR CSM/ACCESSORIES	SYMPPLICITY CORPORATION
7000	61001	Grove School of Engineering	020250	7/1/2014	963.00	PURCHASE LAB SUPPLIES-PO#H4226	TA INSTRUMENTS-WATERS LLC
7000	61001	Grove School of Engineering	020250	7/1/2014	7,760.00	PURCHASE LAB SUPPLIES-PO#H4226	TA INSTRUMENTS-WATERS LLC
7000	61001	Grove School of Engineering	020250	7/1/2014	7,742.31	PURCHASE LAB SUPPLIES-PO#H4197	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020250	7/1/2014	654.55	PURCHASE LAB SUPPLIES-PO#H4197	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020250	7/7/2014	40,636.43	PURCHASE LAB EQUIPMENT/SOFTWARE-PO#H4280	OPAL-RT TECHNOLOGIES, INC
7000	61001	Grove School of Engineering	020250	7/22/2014	6,370.00	PURCHASE OFFICE FURNITURE-PO#H4272	SWC Office Furniture Outlet, Inc.
7000	61001	Grove School of Engineering	020250	9/16/2014	60,358.50	SERVICES RENDERED:VASCULAR LAB CONSTRUCTION	Hellman Construction Co., Inc.
7000	61001	Grove School of Engineering	020250	11/6/2014	10,440.00	PURCHASE LAB SUPPLIES/EQUIPMENT-PO#H5044	PRESIDIO NETWORKED SOLUTIONS, INC.
7000	61001	Grove School of Engineering	020250	11/6/2014	2,897.10	PURCHASE LAB SUPPLIES/EQUIPMENT-PO#H5044	PRESIDIO NETWORKED SOLUTIONS, INC.
7000	61001	Grove School of Engineering	020250	11/9/2014	2,530.69	PURCHASE LAB SUPPLIES/EQUIPMENT-PO#H5031	VANDIS
7000	61001	Grove School of Engineering	020250	11/13/2014	26,324.45	PURCHASE:FURNITURE-PO#H5029	STEELCASE INC.
7000	61001	Grove School of Engineering	020493	10/3/2014	1,499.27	REIM EXPENSES-OFFICE SUPPLIES/EQUIPMENT	MAHDIH ALLAHVIRANLOO
7000	61001	Grove School of Engineering	020493	1/4/2015	21,126.03	SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL	Hellman Construction Co., Inc.
7000	61001	Grove School of Engineering	020493	1/4/2015	7,505.00	SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL	Stephen Ely
7000	61001	Grove School of Engineering	020493	1/4/2015	10,200.00	SERVICES RENDERED: EXHAUST, STEINMAN HALL	Stephen Ely
7000	61001	Grove School of Engineering	020493	1/4/2015	1,846.00	SERVICES RENDERED: EXHAUST, STEINMAN HALL	Stephen Ely
7000	61001	Grove School of Engineering	020493	1/7/2015	205,605.45	SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL	Hellman Construction Co., Inc.
7000	61001	Grove School of Engineering	020493	1/26/2015	77,747.11	PURCHASE: FURNITURE-PO#H5045	LANDSCAPE FORMS
7000	61001	Grove School of Engineering	020493	2/4/2015	107,959.50	SERVICES RENDERED: CCNY VASCULAR LAB, STEINMAN HALL	Hellman Construction Co., Inc.
7000	61001	Grove School of Engineering	020493	4/1/2015	167,253.92	SERVICES RENDERED: VASCULAR LAB COBSTRUCTION	Hellman Construction Co., Inc.
7000	61001	Grove School of Engineering	020493	4/1/2015	36,951.80	PURCHASE: VASCULAR LAB EQUIPMENT-PO#H5141	Bio Tek Instruments, Inc.
7000	61001	Grove School of Engineering	020493	4/17/2015	46,906.00	PURCHASE: LAB EQUIPMENT-PO#H5169	MILTENYI BIOTEC, INC.
7000	61001	Grove School of Engineering	020493	4/29/2015	2,840.85	PURCHASE: LAB EQUIPMENT-PO#H5163, DRGSOE0421D	VWR International
7000	61001	Grove School of Engineering	020493	4/29/2015	1,603.44	PURCHASE: LAB EQUIPMENT-PO#H5163, DRGSOE0421D	VWR International
7000	61001	Grove School of Engineering	020493	4/29/2015	1,262.90	PURCHASE: LAB EQUIPMENT-PO#H5163, DRGSOE0421D	VWR International
7000	61001	Grove School of Engineering	020493	4/29/2015	27.09	PURCHASE: LAB EQUIPMENT-PO#H5163, DRGSOE0421D	VWR International
7000	61001	Grove School of Engineering	020493	4/29/2015	23,767.31	PURCHASE: OFFICE FURNITURE-PO#H5139, DRGSOE0421F	STEELCASE INC.
7000	61001	Grove School of Engineering	020493	5/5/2015	8,336.26	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	870.00	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	2,344.00	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	5,336.56	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	5,291.00	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	1,343.06	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/5/2015	415.90	PURCHASE: LAB SUPPLIES-PO#H5166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/18/2015	6,971.00	PROFESSIONAL SERVICES: ARCHITECT/VASCULAR LAB	Stephen Ely
7000	61001	Grove School of Engineering	020493	5/18/2015	158,829.10	PURCHASE: VASCULAR LAB EQUIPMENT-PO#H5152	Morell Instrument Company, Inc
7000	61001	Grove School of Engineering	020493	5/20/2015	20,566.75	PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H5170	LIFE TECHNOLOGIES CORPORATION

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

UL Code	Dpt. Code	Dpt.	Proj Code	Effective	Debit Transaction Description	Name
7000	61001	Grove School of Engineering	020493	5/20/2015	47,626.88 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H134	BECKMAN COLUTER, INC.
7000	61001	Grove School of Engineering	020493	5/20/2015	700.00 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H134	BECKMAN COLUTER, INC.
7000	61001	Grove School of Engineering	020493	5/20/2015	2,123.75 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H178	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	249.83 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H178	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	195.99 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H178	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	131.94 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H178	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	28,633.00 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H142	TEXTURE TECHNOLOGIES CORP
7000	61001	Grove School of Engineering	020493	5/20/2015	3,680.99 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H179	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	126.06 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H179	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	372.45 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H179	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	442.61 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H179	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	114.10 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H179	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	13,944.93 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	11,093.29 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	15,722.07 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	5/20/2015	16,598.83 PURCHASE: LAB SUPPLIES/EQUIPMENT-PO#H166	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	6/4/2015	5,310.88 SERVICES RENDERED: SET UP MAINTENANCE WEBSITE, W/1642666	To-Tech Innovation GmbH
7000	61001	Grove School of Engineering	020493	6/30/2015	2,738.42 PURCHASE: COMPUTERS/ACCESSORIES-PO#H3240	DELL MARKETING L.P.
7000	61001	Grove School of Engineering	020493	6/30/2015	6,566.38 PURCHASE: DVD DRIVES-PO#H4169, ST769 LAB	EXPRIE OFFICE, INC.
7000	61001	Grove School of Engineering	020493	6/30/2015	9,805.19 PURCHASE: LAB EQUIPMENT-PO#H404, DR G80E9712B	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	6/30/2015	9,860.40 CHARGES: WIRING/INSTALLATION-PO#H509 VASCULAR LAB	Frederick Security Solutions Inc
7000	61001	Grove School of Engineering	020493	6/30/2015	208,818.67 SERVICES RENDERED: VASCULAR CONSTRUCTION	MAULVERD INSTRUMENTS, INC.
7000	61001	Grove School of Engineering	020493	6/30/2015	36,045.00 PURCHASE: LAB EQUIPMENT-PO#H3160	Fisher Scientific Co LLC
7000	61001	Grove School of Engineering	020493	6/30/2015	392.46 PURCHASE: LAB EQUIPMENT-PO#H3166	Stephen Ey
7000	61001	Grove School of Engineering	020493	11/12/2014	5,396.81 PURCHASE: LAB EQUIPMENT-PO#H3166	STEELE CASE INC.
7000	61001	Grove School of Engineering	020493	5/27/2015	4,777.00 SERVICES RENDERED: LAB WORK	Helmans Construction Co., Inc.
7000	61001	Grove School of Engineering	020493	5/27/2015	16,077.12 PURCHASE: LAB FURNITURE-PO#H4182	Apple Computer Inc.
7000	61001	Grove School of Engineering	020493	3/10/2015	77,345.46 SERVICES RENDERED: D. AUGUSTE LAB/CONSTRUCTION	Apple Computer Inc.
7000	61001	Grove School of Engineering	020493	3/10/2015	3,717.00 PURCHASE: COMPUTERS/ACCESSORIES, DR#7115-3	Apple Computer Inc.
7000	61001	Grove School of Engineering	020493	3/10/2015	2,299.00 PURCHASE: COMPUTERS/ACCESSORIES, DR#7115-4	Apple Computer Inc.
7000	61001	Grove School of Engineering	020493	3/10/2015	3,940.00 PURCHASE: COMPUTERS/ACCESSORIES, DR#7115-4	Apple Computer Inc.
7000	62001	Humanities & Arts	120342	9/15/2014	1,429.00 PURCHASE: MAAC, DR#H4M91215	Apple Computer Inc.
7000	62001	Humanities & Arts	120342	9/15/2014	302.00 PURCHASE: MAAC, DR#H4M91215	Apple Computer Inc.
7000	62001	Humanities & Arts	120342	9/15/2014	1,669.00 PURCHASE: MAAC, DR#H4M91901	Apple Computer Inc.
7000	62001	Humanities & Arts	120342	10/22/2014	2,563.22 PURCHASE: MAACBOOK-PO#H509, DR#H4M102218	DELL MARKETING L.P.
7000	62001	Humanities & Arts	120342	10/22/2014	20,366.72 PURCHASE: MAACBOOK-PO#H509, DR#H4M102218	1 LAUDA CO, INC.
7000	62001	Humanities & Arts	120342	9/18/2014	1,191.43 MacBook Air 13"	1 LAUDA CO, INC.
7000	63101	Architecture	920437	7/8/2014	13,447.60 PURCHASE: MINI TOWERS, DR#20160916-0005	1 LAUDA CO, INC.
7000	63101	Architecture	920437	7/8/2014	82,605.20 SERVICES RENDERED: OFFICE ALTERATIONS/BOND CTR, PYMT #1	1 LAUDA CO, INC.
7000	63101	Architecture	920437	7/8/2014	41,302.60 SERVICES RENDERED: OFFICE ALTERATIONS/BOND CTR, PHASE 3	1 LAUDA CO, INC.
7000	63101	Architecture	920437	3/25/2015	82,605.20 SERVICES RENDERED: OFFICE ALTERATIONS/BOND CTR, PHASE 2	1 LAUDA CO, INC.
7000	63101	Architecture	920437	7/22/2014	15,302.00 SERVICES RENDERED: JABC WORK, FINAL PYMT	1 LAUDA CO, INC.
7000	63101	Architecture	920437	8/13/2014	2,250.00 Solar roof pool bonds for outside seating area	Multi-Innovative Construction Corp
7000	63101	Architecture	920437	8/13/2014	6,433.00 SERVICES RENDERED: INSTALLATION/SOLAR ROOF/POD DR#20140222	EndoTect, Inc.
7000	63101	Architecture	920437	8/26/2014	2,499.00 SERVICES RENDERED: REINSTALLATION/SOLAR ROOF/POD DR#20140222	EndoTect, Inc.
7000	63101	Architecture	920437	8/26/2014	8,850.00 SERVICES RENDERED: SOLAR ROOF POD/ALLEGMENT CONTRACTS OF HEAT	ADB SYSTEMS, INC.
7000	63101	Architecture	920437	9/18/2014	2,499.00 SERVICES RENDERED: REINSTALLATION/SOLAR ABBAY/MACROCENTERS	EndoTect, Inc.
7000	63101	Architecture	920437	9/18/2014	2,000.00 SERVICES RENDERED: CCNY ROOF POD, DR#20150129-0004	EndoTect, Inc.
7000	63101	Architecture	920437	9/18/2014	3,000.00 SERVICES RENDERED: INITIAL DESIGN/LEGACY WEBSITE, PARTIAL PYMT	LINKED BY AIR STUDIO LLC
7000	63101	Architecture	920437	9/18/2014	5,500.00 SERVICES RENDERED: DESIGN/LEGACY CITY WEBSITE, PHASE 3	LINKED BY AIR STUDIO LLC
7000	63101	Architecture	920437	9/18/2014	13,500.00 SERVICES RENDERED: ALTERATIONS, 1 MAX BOND CENTER	1 LAUDA CO, INC.
7000	63101	Architecture	920437	9/18/2014	3,394.15 SERVICES RENDERED: MAX BOND CENTER PROJECT	FORUM ENGINEERING, P.C.
7000	63101	Architecture	920437	11/18/2014	15,930.00 SERVICES RENDERED: WORK/IMPROVEMENTS, MAX BOND CENTER	1 LAUDA CO, INC.
7000	63101	Architecture	920437	11/29/2015	8,700.00 SERVICES RENDERED: CCNY ROOF POD, DR#20150129-0004	1 LAUDA CO, INC.
7000	63101	Architecture	920437	11/29/2015	12,343.02 SERVICES RENDERED: CCNY ROOF POD, DR#20150129-0004	1 LAUDA CO, INC.
7000	63201	Education	920538	11/5/2014	26,000.00 SERVICES RENDERED: OFFICE ALTERATION/MAX BOND CTR, PHASE 4	1 LAUDA CO, INC.
7000	63201	Education	920538	11/5/2014	1,284.00 PURCHASE: COMPUTERS	Apple Computer Inc.
7000	63201	Education	920538	11/5/2014	1,678.00 PURCHASE: COMPUTERS	Apple Computer Inc.
7000	63201	Education	920538	11/5/2014	29.00 PURCHASE: COMPUTERS	Apple Computer Inc.
7000	63201	Education	920538	11/5/2014	183.00 PURCHASE: COMPUTERS	Apple Computer Inc.

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GL Code	Dept. Code	Dept.	Proj Code	Effective	Debit Transaction Description	Name
7000	63201	Education	920558	11/9/2014	113.00 PURCHASE COMPUTERS	Apple Computer Inc.
7000	63201	Education	920558	11/9/2014	39.00 PURCHASE COMPUTERS	Apple Computer Inc.
7000	63311	FM Radio Station	420358	4/25/2015	1,641.00 PURCHASE COMPUTER/HAD	Apple Computer Inc.
7000	63311	FM Radio Station	420359	11/12/2014	256.36 PURCHASE EQUIPMENT	B & H PHOTO
7000	63311	FM Radio Station	420359	11/12/2014	1,047.00 PURCHASE EQUIPMENT	B & H PHOTO
7000	63311	FM Radio Station	420359	11/12/2014	186.07 PURCHASE EQUIPMENT	B & H PHOTO
7000	63311	FM Radio Station	420359	11/12/2014	128.18 PURCHASE EQUIPMENT	B & H PHOTO
7000	64001	Dean - Sciences	220502	8/28/2014	2,954.81 PURCHASE: IMAC/CPYS, DYNAMO82102	Apple Computer Inc.
7000	64001	Dean - Sciences	220502	1/2/2015	3,955.81 REIM EXPENSES: OFFICE EQUIPMENT/SUPPLIES	KUALAD BOU-RABEE
7000	64001	Dean - Sciences	220502	1/2/2015	5,027.50 PURCHASE: LAB EQUIPMENT, DRB-54	SHIRSHENDU CHATTERJEE
7000	64001	Dean - Sciences	220502	1/2/2015	1,661.55 PURCHASE: OFFICE SUPPLIES/EQUIPMENT, DRB-58	LAUREL TECHNOLOGIES CORP
7000	64001	Dean - Sciences	220502	1/2/2015	1,184.57 PURCHASE: OFFICE SUPPLIES/EQUIPMENT, DRB-57	CDW Government, Inc.
7000	64001	Dean - Sciences	220502	1/2/2015	70.48 PURCHASE: OFFICE SUPPLIES/EQUIPMENT, DRB-58	CDW Government, Inc.
7000	64001	Dean - Sciences	220504	7/22/2014	9,420.94 REIM EXPENSES: TRAVEL/EQUIPMENT	STEVEN KIDDER
7000	64001	Dean - Sciences	220504	1/2/2015	20,000.00 CHARGES: XFER OF EQUIPMENTDR. Z. WANG	VALE UNIVERSITY
7000	64001	Dean - Sciences	220504	2/26/2015	22,300.00 PURCHASE: MODULE/SOFTWARE-POH3107	ProQuest
7000	64001	Dean - Sciences	220504	2/25/2015	9,995.00 PURCHASE: HYDROLIGHT-POH3112, DR20140301-0016	SEQUOIA SCIENTIFIC, INC.
7000	64001	Dean - Sciences	220504	3/10/2015	1,649.00 PURCHASE: COMPUTERS/ACCESSORIES-POH3129	Apple Computer Inc.
7000	64001	Dean - Sciences	220504	3/10/2015	341.00 PURCHASE: COMPUTERS/ACCESSORIES-POH3129	Apple Computer Inc.
7000	64001	Dean - Sciences	220504	4/1/2015	2,386.99 PURCHASE: OFFICE FURNITURE-POH3041	DELL MARKETING L.P
7000	64001	Dean - Sciences	220504	4/1/2015	2,603.74 PURCHASE: OFFICE FURNITURE-POH4043	EMPIRE OFFICE, INC.
7000	64001	Dean - Sciences	220504	4/1/2015	4,443.63 PURCHASE: OFFICE FURNITURE	EMPIRE OFFICE, INC.
7000	64001	Dean - Sciences	220504	4/24/2015	17,657.28 PURCHASE: OPTICAL TOPS-POH3101	EMPIRE OFFICE, INC.
7000	64001	Dean - Sciences	220504	4/24/2015	8,633.00 PURCHASE: OPTICAL TOPS-POH3102	TOPTICA PHOTONICS
7000	64001	Dean - Sciences	220504	4/24/2015	1,164.60 PURCHASE: COMPUTER	TECHNICAL MANUFACTURING CORP
7000	64001	Dean - Sciences	220504	5/19/2015	15,832.84 PURCHASE: LAB EQUIPMENT/CARY 300-POH3188	CDW Government, Inc.
7000	64001	Dean - Sciences	220504	5/26/2015	687.66 PURCHASE: LAB EQUIPMENT/CARY 300-POH3188	Agilent Technologies, Inc
7000	64001	Dean - Sciences	220504	6/30/2015	15,544.80 PURCHASE: VALVE UV-VISIBLE STS-POH3194	Agilent Technologies, Inc
7000	64611	Athletics	330303	2/1/2015	4,954.14 PURCHASE: COOPER-POH3098	Agilent Technologies, Inc
7000	64611	Athletics	330303	2/1/2015	250.00 PURCHASE: COOPER-POH3098	Kansas Men's Business Solutions USA, Inc.
7000	65001	Dean - Social Science	920492	2/6/2015	2,000.00 P-CARD: PURCHASE/QUALTRICS, A/C 76406002, CARD *****9456	RESEARCH FOUNDATION OF CUNY
7000	65302	The Colin Powell Center	920449	10/1/2014	77,647.20 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	783.59 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	64,706.00 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	274.37 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	1,495.35 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	11.50 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	915.00 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	4.87 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	38,823.60 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	24,355.00 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	14.00 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	22.04 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	2,492.26 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	10/1/2014	1,900.00 SERVICES RENDERED COLIN POWELL, HALL, DR201407220001	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	365.02 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	25,390.00 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	0.60 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	498.45 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	11,400.00 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	915.00 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	19.02 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP
7000	65302	The Colin Powell Center	920449	11/7/2014	4,976.36 SERVICES RENDERED POWELL, HALL, ALUDANI HOUSE, W4293824	Emmed Architects LLP

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

GL Code	Dept	Dept	Proj Code	Effective	Debit	Transaction Description	Name
7000	63502	The Cain Powell Center	920449	11/7/2014	408.45	SERVICES RENDERED POWELL HALL ALUMNI HOUSE, W4208124	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	2,650.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	34.62	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	3.95	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	4,199.31	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	50.60	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	6,600.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	9.80	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	2,000.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	657.54	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	800.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	20,000.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	794.81	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	670.00	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	546.39	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	166.75	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	1/22/2015	33.98	SERVICES RENDERED CCNY ALLUMNI HOUSE, W6985785	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	3/25/2015	\$,000,000.00	CHARGES: 2nd INSTALLMENT/ALUMNI HOUSE	Emead Architects LLP
7000	63502	The Cain Powell Center	920449	6/29/2015	(7,930,000.00)	To record charges received back for Alumni House	CITY UNIVERSITY CONSTRUCTION FUND

Transaction Total 39,788.51

The City College 21st Century Foundation, Inc.
Consultants and Subcontractors - Schedule of Functional Expenses FY2015

GL Code	Dept. Code	Dept	Proj Code	Effective	Amount	Transaction Description	Name
5240	10001	President	920288	7/1/2014	15,000.00	SERVICES RENDERED-CONSULTANT, DRGCA061614-BIDBELL	BIDDLE & BELLIDORA COMMUNICATIONS
5240	10001	President	920288	7/23/2014	20,000.00	SERVICES RENDERED-ADD'L ADMINISTRATIVE DUTIES/ROTC	Dr Rishi Raj
5240	10001	President	920288	9/10/2014	28,000.00	SERVICES RENDERED-CONSULTANT, ARTS PR FIRM	BIDDLE & BELLIDORA COMMUNICATIONS
5250	10001	President	620181	10/8/2014	1,500.00	SERVICES RENDERED-GRANT WRITING, DR177	SPENCE MARSHALL HALPERIN
5250	10001	President	620181	6/8/2015	1,500.00	SERVICES RENDERED- GRANT WRITING/CONSULTATION	SPENCE MARSHALL HALPERIN
5250	10001	President	920288	7/9/2014	218.45	SERVICES RENDERED-CANVAS FRAMING	FINE PRINT, INC.
5250	10001	President	920288	7/19/2014	4,900.00	SERVICES RENDERED-GRANT WRITING & DEVELOPMENT/CPS, DR168	SPENCE MARSHALL HALPERIN
5250	10001	President	920288	8/5/2014	48,000.00	SERVICES RENDERED-NAC STUDENT SPACE STUDY, DR161	IBI GROUP-GRUZEN SAMTON
5250	10001	President	920288	8/14/2014	3,650.00	SERVICES RENDERED-GRANT WRITING & DEVELOPMENT/CPS, DR167	SPENCE MARSHALL HALPERIN
5250	10001	President	920288	8/25/2014	300.00	SERVICES RENDERED-PHOTOGRAPHY, SHIMODA EVENT	Acro-Industrial Communications
5250	10001	President	920288	8/28/2014	5,525.00	SERVICES RENDERED-GRANT DEVELOPMENT, 6168	SPENCE MARSHALL HALPERIN
5250	10001	President	920288	9/11/2014	1,400.00	SERVICES RENDERED-PHOTO SHOOT, 7/21/14	Sirin Samman-Fernandez
5250	10001	President	920288	9/25/2014	325.00	SERVICES RENDERED-SOUND/AUDIO, GH-05132014	CCNY Sonic Arts Cr
5250	10001	President	920288	12/2/2014	3,850.00	SERVICES RENDERED-REPORT DESIGN	MICHAEL T. PERCY
5250	10001	President	920288	1/2/2015	1,075.00	SERVICES RENDERED-PHOTOGRAPHY, 12/5/14 & 12/9/14	Sirin Samman-Fernandez
5250	10001	President	920288	1/7/2015	800.00	SERVICES RENDERED-PHOTOGRAPHY, 1/2/15	SAMUEL STUART HOLLENSHEAD
5250	10001	President	920510	11/13/2014	3,000.00	SERVICES RENDERED-READINGS/PANEL DISCUSSIONS	ANDRES NEUMAN
5250	10001	President	920510	1/2/2015	2,000.00	SERVICES RENDERED- MUSICAL PERFORMANCE	RETRAC PRODUCTIONS, INC.
5250	10001	President	920510	1/2/2015	300.00	SERVICES RENDERED- PHOTOGRAPHY, 2014 FESTIVAL	3D Studios Inc
5250	10001	President	920510	2/5/2015	3,500.00	SERVICES RENDERED- CONSULTATION/WEB DESIGN	MACILARDI, LLC
5250	10001	President	920510	3/17/2015	480.00	Other Private Contractors	RACHEL APRIL
5250	10001	President	920510	3/17/2015	150.00	Other Private Contractors	MICHAEL LUBOA
5250	10001	President	920510	3/31/2015	500.00	SERVICES RENDERED- PHOTOGRAPHY, EVENT 3.13.15	CURTIS BROWN
5250	10001	President	920510	3/31/2015	500.00	SERVICES RENDERED- PHOTOGRAPHY, EVENT 2.21.15	RUEDI HOFMANN
5250	10001	President	920510	4/14/2015	2,500.00	SERVICES RENDERED- CONCERT	CLASSIC SOUND PRODUCTIONS, INC.
5250	10001	President	920510	4/21/2015	1,300.00	SERVICES RENDERED- PRODUCING/DIRECTING VIDEO	THANH HOANG
5250	10001	President	920510	4/21/2015	547.50	SERVICES RENDERED- STITCHING/TALES FROM THE VIENNA WOODS	DARLENE CARR
5250	10001	President	920510	4/21/2015	500.00	SERVICES RENDERED- DIRECTOR OF PHOTOGRAPHY	JARRETT ROBERTSON
5250	10001	President	920510	5/20/2015	2,000.00	SERVICES RENDERED- CASTING DIRECTOR	CAROLINE KAISER
5250	10001	President	920510	5/27/2015	1,500.00	SERVICES RENDERED- TECH SUPP, 'ONE ACT PLAY FESTIVAL'	RACHEL APRIL
5250	10001	President	920510	5/27/2015	500.00	SERVICES RENDERED- CARPENTER/BUILDER, KITCHEN UNIT	KENNETH LARSON
5250	10001	President	520000	9/12/2014	2,300.00	SERVICES RENDERED-REPORT WRITING	JELITA MCLEOD
5250	10001	President	520000	4/16/2015	12,000.00	FEES: PROFESSIONAL SERVICES-PO#H5067	WIDMEYER COMMUNICATIONS
5250	10001	President	520000	4/16/2015	12,000.00	FEES: PROFESSIONAL SERVICES-PO#H5067	WIDMEYER COMMUNICATIONS
5250	10001	President	520000	4/16/2015	12,000.00	FEES: PROFESSIONAL SERVICES-PO#H5067	WIDMEYER COMMUNICATIONS
5250	10001	President	520000	4/16/2015	12,000.00	FEES: PROFESSIONAL SERVICES-PO#H5067	WIDMEYER COMMUNICATIONS
5250	10001	President	520000	4/16/2015	12,000.00	FEES: PROFESSIONAL SERVICES-PO#H5067	WIDMEYER COMMUNICATIONS
5250	10002	Commencement	620181	2/6/2015	195.00	SERVICES RENDERED- A/V, PRE-COMMENCEMENT RECEPTION-3/27/14	WARUT SNIDVONGS
5240	13001	Urban and Government Affairs	920288	1/2/2015	10,000.00	SERVICES RENDERED-CONSULTANT, DRGCA121514-BIDBELL	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920288	3/26/2015	10,000.00	SERVICES RENDERED- CONSULTANT/CENTER FOR ARTS' PR FIRM	BIDDLE & BELLIDORA COMMUNICATIONS
5240	13001	Urban and Government Affairs	920288	4/14/2015	5,000.00	SERVICES RENDERED- CONSULTING, PR/CTR FOR THE ARTS	BIDDLE & BELLIDORA COMMUNICATIONS
5250	13001	Urban and Government Affairs	920288	2/19/2015	5,000.00	SERVICES RENDERED- CONSULTANT/CENTER FOR THE ARTS, GCA021715	BIDDLE & BELLIDORA COMMUNICATIONS
5250	37101	Student Disability Services	320302	7/21/2014	194.00	Other Private Contractors	AMERICAN SIGN LANGUAGE, INC
5250	37101	Student Disability Services	320302	9/12/2014	100.00	SERVICES RENDERED-INTERVIEWS, BAL DUE, DR148848	AMERICAN SIGN LANGUAGE, INC
5240	40001	VP Development	220506	4/1/2015	8,650.00	SERVICES RENDERED- CONSULTING/ MTM PROGRAM PREP	ANGELIKA DOMSCHKE CONSULTING, LLC
5240	40001	VP Development	220506	4/1/2015	8,500.00	SERVICES RENDERED- CONSULTING/ MTM PROGRAM PREP	ANGELIKA DOMSCHKE CONSULTING, LLC
5240	40001	VP Development	220506	5/20/2015	2,500.00	SERVICES RENDERED- CONSULTANT, APRIL 2015	ANGELIKA DOMSCHKE CONSULTING, LLC
5240	40001	VP Development	620564	6/22/2015	26,500.00	SERVICES RENDERED- CONSULTANT, IN AMERICA TOPIC	ALLIANCE MEDIA PARTNERS, LLC
5240	40001	VP Development	920542	8/5/2014	10,644.26	SERVICES RENDERED-CONSULTING, ANNUAL REPORT/WEBSITE	Maura Christopher
5250	40001	VP Development	020193	5/11/2015	1,381.44	CHARGES: TEMPORARY STAFF, 2.1.15-3.23.15	PROFESSIONALS FOR NONPROFITS
5250	40001	VP Development	920532	1/2/2015	112.00	SERVICES RENDERED- DESIGN/POSTERS, DR20140716-0001	NAJUA WARD
5250	40001	VP Development	620415	5/20/2015	300.00	SERVICES RENDERED- PHOTOGRAPHY, ZELNICK DEDICATION	LOUIS CHAN
5250	40001	VP Development	620564	5/28/2015	750.00	C-SERVICES RENDERED- BASIC LIFE SUPPORT EQUIPMENT/COMMENCE	SENIORCARE
5250	40001	VP Development	620564	6/2/2015	600.00	SERVICES RENDERED- PHOTOGRAPHY, COMMENCEMENT 2015	JAMES J. O'BRIEN
5250	40001	VP Development	620564	6/11/2015	1,050.00	C-FEES: FDNY FIRE INSPECTION	FIRE DEPARTMENT OF NEW YORK
5250	40001	VP Development	620564	6/11/2015	350.00	C-SERVICES RENDERED- PHOTOGRAPHY, PRE-COMMENCEMENT	JAMES J. O'BRIEN
5250	40001	VP Development	620564	6/16/2015	195.00	C-SERVICES RENDERED- TECH/SLIDESHOW, COMMENCEMENT	WARUT SNIDVONGS
5250	40001	VP Development	620564	6/22/2015	441.00	C-SERVICES RENDERED- INTERPRETERS, COMMENCEMENT 2015	AMERICAN SIGN LANGUAGE, INC
5250	40001	VP Development	620564	6/25/2015	110.00	C-SERVICES RENDERED- USHERS, 2015 COMMENCEMENT/S	LORENA M. VILLALOBOS
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED- USHERS, 2015 COMMENCEMENT/S	LORENA M. VILLALOBOS
5250	40001	VP Development	620564	6/25/2015	55.00	C-SERVICES RENDERED- USHERS, 2015 COMMENCEMENT/S	LORENA M. VILLALOBOS
5250	40001	VP Development	620564	6/25/2015	70.00	C-SERVICES RENDERED- USHERS, 2015 COMMENCEMENT/S	LORENA M. VILLALOBOS

Consultants and Subcontractors - Schedule of Functional Expenses FY2015

Name
ILJIRIJANA GLAVATOUIĆ
ILJIRIJANA GLAVATOUIĆ
ILJIRIJANA GLAVATOUIĆ

[REDACTED]

NALJA WARD

[REDACTED]

The City College 21st Century Foundation, Inc.
 Consultants and Subcontractors - Schedule of Functional Expenses FY2015

GL Code	Dept. Code	Dept	Proj Code	Effective	Amount	Transaction Description	Name
5250	40001	VP Development	920542	6/30/2015	750.00	CATERING: LAVENDER WEEK/ENTERTAINMENT & BANQUET	Any Excess for a Party, Inc
5250	40001	VP Development	920542	6/30/2015	33,562.71	C-SERVICES RENDERED: CONSULTANT, TPA PERMITS, COMMENCEMENT	AHUIA PARTNERSHIP ARCHITECTS
5250	40001	VP Development	920542	6/30/2015	75.00	C-SERVICES RENDERED: EVENTS JUNE 2015, W12843755	The City College of New York
5250	40001	VP Development	920542	7/17/2014	1,580.00	SERVICES RENDERED-CITY TUTORS, JULY 2014	MAXINE STARR
5250	40001	VP Development	920542	7/17/2014	1,580.00	SERVICES RENDERED-ADMINISTRATOR, CITY TUTORS,AUGUST 2014	MAXINE STARR
5250	40001	VP Development	920542	8/15/2014	130.50	SERVICES RENDERED-VIDEO SHOOT/PRODUCTION, DR20140805-0018	INNOCENT IMAGES LLC
5250	40001	VP Development	920542	9/16/2014	185.00	SERVICES RENDERED-PHOTOGRAPHY, FY14 ANNUAL REPORT	DAVID L. LIEFER
5250	40001	VP Development	920542	9/22/2014	625.00	REIM EXPENSES:PYMT TO E. MASTRONARDI	VINCENT BOUDREAU
5250	40001	VP Development	920542	9/22/2014	400.00	SERVICES RENDERED:INVITATION/ARTWORK, L. LEWIS-MCCOY EVENT	AKASHA S. SOLIS
5250	40001	VP Development	920542	10/2/2014	8,000.00	SERVICES RENDERED: INTERN, HUMAN RIGHTS FORUM	Maria Komartova
5250	40001	VP Development	920542	10/15/2014	350.00	SERVICES RENDERED GRAPHIC DESIGN, HUMAN RIGHTS FORUM	ZUQU
5250	40001	VP Development	920542	10/23/2014	200.00	SERVICES RENDERED:PHOTOGRAPHY, ANNUAL REPORT,DR20141017-0006	JULIUS MOTAL
5250	40001	VP Development	920542	10/29/2014	750.00	SERVICES RENDERED:PHOTOGRAPHY, 10-22-14,DR20141027-0018	JOSHUA P. KRISTAL
5250	40001	VP Development	920542	11/7/2014	400.00	SERVICES RENDERED-ADMINISTRATIVE SUPPORT, OIA	AKASHA S. SOLIS
5250	40001	VP Development	920542	11/7/2014	236.25	SERVICES RENDERED:PHOTOGRAPHY, HUMAN RIGHTS EVENT, 10/29/14	Sirin Semman-Fernandez
5250	40001	VP Development	920542	11/7/2014	282.50	SERVICES RENDERED:PHOTOGRAPHY, HUMAN RIGHTS EVENT, 10/23/14	Sirin Semman-Fernandez
5250	40001	VP Development	920542	11/7/2014	2,500.00	SERVICES RENDERED: DIGITAL COMM. INTERN, FA14	HIMANI GUPTA
5250	40001	VP Development	920542	11/24/2014	1,250.00	SERVICES RENDERED PROGRAM COORDINATOR, FA14	FAI H. TSOI
5250	40001	VP Development	920542	11/25/2014	1,600.00	SERVICES RENDERED MUSICAL PERFORMANCE, DOMINICAN LEGACY GALA	MANUEL E. TEJADA
5250	40001	VP Development	920542	12/9/2014	850.96	SERVICES RENDERED AV SET-UP, E157748	The City College of New York
5250	40001	VP Development	920542	1/2/2015	4,000.00	SERVICES RENDERED: DESIGN/COLIN POWELL SCHOOL REPORT	KAMENY DESIGN LLC
5250	40001	VP Development	920542	1/2/2015	7,000.00	SERVICES RENDERED GRANT WRITING, JAN-JUN 2015	DIANA POWELL WARD
5250	40001	VP Development	920542	1/2/2015	249.40	SERVICES RENDERED: POTOGRAPHY, 11.17.14	Sirin Semman-Fernandez
5250	40001	VP Development	920542	1/2/2015	262.50	SERVICES RENDERED: POTOGRAPHY, 10.07.14	Sirin Semman-Fernandez
5250	40001	VP Development	920542	1/2/2015	2,500.00	SERVICES RENDERED: GRANT WRITING, 11/15/15-12/31/15	DIANA POWELL WARD
5250	40001	VP Development	920542	1/2/2015	262.50	SERVICES RENDERED: POTOGRAPHY, EVENT 11.13.14	Sirin Semman-Fernandez
5250	40001	VP Development	920542	1/16/2015	717.50	SERVICES RENDERED COPYEDITING/REPORT	FRANCINE ALMASH
5250	40001	VP Development	920542	1/16/2015	450.00	SERVICES RENDERED: PHOTOGRAPHY/ANNUAL REPORT	SAMUEL S. HOLLENSHEAD
5250	40001	VP Development	920542	2/9/2015	4,000.00	SERVICES RENDERED: COMMUNICATIONS/EDITORIAL	Maura Christopher
5250	40001	VP Development	920542	2/9/2015	4,000.00	SERVICES RENDERED: COMMUNICATIONS/EDITORIAL	Maura Christopher
5250	40001	VP Development	920542	2/17/2015	262.50	SERVICES RENDERED: POTOGRAPHY, HUMAN RIGHTS FORUM, FEB. 2015	Sirin Semman-Fernandez
5250	40001	VP Development	920542	3/9/2015	150.00	SERVICES RENDERED: 11.18.14, W8606220	The City College of New York
5250	40001	VP Development	920542	3/9/2015	266.00	SERVICES RENDERED: 02.04.15, W8606220	The City College of New York
5250	40001	VP Development	920542	3/9/2015	370.98	SERVICES RENDERED: 02.03.15, W8606220	The City College of New York
5250	40001	VP Development	920542	3/9/2015	715.00	SERVICES RENDERED: 10.16.14, W8604781	CCNY Sonic Arts Ctr
5250	40001	VP Development	920542	3/10/2015	762.00	REIM EXPENSES: PYMT TO BISHOP SENYONJO	DOLISKI MOZELESKI
5250	40001	VP Development	920542	3/25/2015	387.00	Other Private Contractors	Sirin Semman-Fernandez
5250	40001	VP Development	920542	3/25/2015	387.00	Other Private Contractors	Sirin Semman-Fernandez
5250	40001	VP Development	920542	3/31/2015	1,714.68	SERVICES RENDERED: EVENT 2.20.15, W9749531	The City College of New York
5250	40001	VP Development	920542	3/31/2015	191.00	SERVICES RENDERED: EVENT 3.31.15	The City College of New York
5250	40001	VP Development	920542	4/23/2015	400.00	SERVICES RENDERED: PHOTOGRAPHY	BRIAN WANG
5250	40001	VP Development	920542	4/23/2015	208.67	SERVICES RENDERED: TRANSCRIPTION, PARTNERS FOR CHANGE	TRANSCRIPT DIVAS, INC.
5250	40001	VP Development	920542	4/30/2015	735.28	SERVICES RENDERED: SOC CONFERENCE, W10464787	The City College of New York
5250	40001	VP Development	920542	5/21/2015	735.28	SERVICES RENDERED: EVENT 4/16/15	The City College of New York
5250	40001	VP Development	920542	5/21/2015	130.50	SERVICES RENDERED: EVENT 5/8/15	The City College of New York
5250	40001	VP Development	920542	5/26/2015	342.50	SERVICES RENDERED: PHOTOGRAPHY, EVENT 5/4/15	The City College of New York
5250	40001	VP Development	920542	5/26/2015	470.00	SERVICES RENDERED: PHOTOGRAPHY, EVENT 4/30/15	Sirin Semman-Fernandez
5250	40001	VP Development	920542	5/26/2015	900.00	SERVICES RENDERED: LIVESTREAMING/VIDEO, EVENT 5/4/15	Sirin Semman-Fernandez
5250	40001	VP Development	920542	6/30/2015	1,118.00	SERVICES RENDERED: PREP WORK/DOMINICAN LEGACY GALA	Total Webcasting Inc.
5250	40001	VP Development	920542	6/30/2015	250.00	SERVICES RENDERED: VIDEO	MELODY ROBERT
5250	40001	VP Development	920542	6/30/2015	1,250.00	SERVICES RENDERED: PROGRAM DIR, CASAC	JESSE DEGANIS-LIBRERA
5250	40001	VP Development	920542	6/30/2015	587.50	SERVICES RENDERED: PHOTOGRAPHY, CPS GRADUATION	FAI H. TSOI
5250	40001	VP Development	920542	6/30/2015	265.00	SERVICES RENDERED: PHOTOGRAPHY, ADVISORY BOARD MEETING	Sirin Semman-Fernandez
5250	40001	VP Development	920542	6/30/2015	260.00	SERVICES RENDERED: EVENT 3/6/2015, W12843755	Sirin Semman-Fernandez
5250	40001	VP Development	920592	6/30/2015	4,063.70	SERVICES RENDERED: EVENT 3/26-3/29/15, W12843755	The City College of New York
5250	40001	VP Development	920530	4/22/2015	225.00	SERVICES RENDERED: PHOTOGRAPHY/STERNBERG LECTURE, 3.31.15	The City College of New York
5240	40001	VP Development	020196	7/22/2014	30,750.00	SERVICES RENDERED:CAMPAIGN, JULY 2014	SKYLER REID
5240	40001	VP Development	020196	8/28/2014	30,750.00	SERVICES RENDERED CAMPAIGN, AUGUST 2014	COMMUNITY COUNSELING SERVICE
5240	40001	VP Development	020196	10/6/2014	30,750.00	SERVICES RENDERED CONSULTANT, SEPT. 2014	COMMUNITY COUNSELING SERVICE
5240	40001	VP Development	020196	10/29/2014	30,750.00	SERVICES RENDERED-CONSULTANT, OCTOBER 2014	COMMUNITY COUNSELING SERVICE
5240	40001	VP Development	020196	1/2/2015	30,750.00	SERVICES RENDERED CAMPAIGN	COMMUNITY COUNSELING SERVICE

The City College 21st Century Foundation, Inc.
Consultants and Subcontractors - Schedule of Functional Expenses FY2015

GL Code	Dept. Code	Dept	Proj Code	Effective	Amount	Transaction Description	Name
5240	40001	VP Development		020196	7,400.00	SERVICES RENDERED: INTERIM COORDINATOR	ALEXANDRA COVELESKI
5240	40001	VP Development		020196	1/9/2015	SERVICES RENDERED: CAMPAIGN CONSULTING, DECEMBER 2014	COMMUNITY COUNSELING SERVICE
5240	40001	VP Development		020196	3/3/2015	SERVICES RENDERED: CONSULTANT/ADMINISTRATIVE, JAN & FEB 2015	ALEXANDRA COVELESKI
5240	40001	VP Development		020196	3/3/2015	SERVICES RENDERED: CONSULTANT/ADMINISTRATIVE, JAN & FEB 2015	ALEXANDRA COVELESKI
5240	40001	VP Development		020196	4/7/2015	SERVICES RENDERED: CAMPAIGN PLANNING	COMMUNITY COUNSELING SERVICE
5240	40001	VP Development		020196	4/16/2015	SERVICES RENDERED: CONSULTING, 3.31.15	ASSOCIATION OF GOVERNING BOARDS
5240	40001	VP Development	820476	2/27/2015	45,000.00	SERVICES RENDERED: CONSULTANT/2015 GALA	Resource & Event Management Ltd.
5250	40001	VP Development		020196	7/1/2014	SERVICES RENDERED: CAMPAIGN MAY 2014	COMMUNITY COUNSELING SERVICE
5250	40001	VP Development		020196	7/7/2014	SERVICES RENDERED: SPECIAL PROJECTS/FILING	ALEXANDRA COVELESKI
5250	40001	VP Development		020196	7/21/2014	Other Private Contractors, DR072114-01	COMMUNITY COUNSELING SERVICE
5250	40001	VP Development		020196	7/21/2014	Other Private Contractors, DR072114-01	COMMUNITY COUNSELING SERVICE
5250	40001	VP Development		020196	9/8/2014	SERVICES RENDERED: VIDEOS, A PERFECT MATCH PROJECT	ANNA DARIA PRODUCTIONS
5250	40001	VP Development		020196	10/3/2014	SERVICES RENDERED: PHOTOGRAPHY	LOUIS CHAN
5250	40001	VP Development		020196	10/6/2014	SERVICES RENDERED: ADMINISTRATIVE WORK, DR141002	ALEXANDRA COVELESKI
5250	40001	VP Development		020196	10/10/2014	SERVICES RENDERED: EVENT 9/30/14, E213656	The City College of New York
5250	40001	VP Development		020196	10/29/2014	SERVICES RENDERED: AUDIO/VIDEO, SALK SYMPOSIUM	VIPER STUDIOS, INC.
5250	40001	VP Development		020196	10/29/2014	SERVICES RENDERED: PHOTOGRAPHY, SALK SYMPOSIUM	LOUIS CHAN
5250	40001	VP Development		020196	11/24/2014	SERVICES RENDERED: INTERIM STAFF, 9/29/14-10/31/14	ALEXANDRA COVELESKI
5250	40001	VP Development		020196	1/2/2015	SERVICES RENDERED: PHOTOGRAPHY, GAUDI EXHIBIT	3D Studios Inc
5250	40001	VP Development		020196	1/2/2015	SERVICES RENDERED: VIDEO TECH, COSLOY LECTURE, 10/23/14	WARUT SNIDVONGS
5250	40001	VP Development		020196	1/2/2015	SERVICES RENDERED: VIDEO TECH, JONAS SALK SYMPOSIUM	WARUT SNIDVONGS
5250	40001	VP Development		020196	1/2/2015	EVENTS MGMT PYMT: E737078	The City College of New York
5250	40001	VP Development		020196	1/9/2015	SERVICES RENDERED: VIDEO PRODUCTION/DELIVERY	AXIOS PRODUCTIONS, LLC
5250	40001	VP Development		020196	3/3/2015	SERVICES RENDERED: VIDEO PRODUCTION/DELIVERY, 3rd INSTALL	AXIOS PRODUCTIONS, LLC
5250	40001	VP Development		020196	3/9/2015	SERVICES RENDERED: 9.18.14, W8606220	The City College of New York
5250	40001	VP Development		020196	3/9/2015	SERVICES RENDERED: 10.23.14, W8606220	The City College of New York
5250	40001	VP Development		020196	3/9/2015	SERVICES RENDERED: 10.23.14, W8606220	The City College of New York
5250	40001	VP Development		020196	3/9/2015	SERVICES RENDERED: 10.23.14, W8606220	The City College of New York
5250	40001	VP Development		020196	3/9/2015	SERVICES RENDERED: 10.23.14, W8604781	The City College of New York
5250	40001	VP Development		020196	3/31/2015	SERVICES RENDERED: PHOTOGRAPHY, DREXLER EVENT-2.25.15	CCNY Sonic Arts Ctr
5250	40001	VP Development		020196	3/31/2015	Other Private Contractors	LOUIS CHAN
5250	40001	VP Development		020196	3/31/2015	SERVICES RENDERED: SOUND REINFORCEMENT, PRES. LEADERSHIP LEC	CCNY Sonic Arts Ctr
5250	40001	VP Development		020196	4/6/2015	SERVICES RENDERED: DREXLER LEADERSHIP LECTURE, W9623182	The City College of New York
5250	40001	VP Development		020196	5/7/2015	SERVICES RENDERED: PHOTOGRAPHY, EVENT 4.27.15	JAMES J. O'BRIEN
5250	40001	VP Development		020196	5/11/2015	SERVICES RENDERED: COORDINATOR/OFFICE MANAGER, MAR & APR	ALEXANDRA COVELESKI
5250	40001	VP Development		020196	5/11/2015	SERVICES RENDERED: COORDINATOR/OFFICE MANAGER, MAR & APR	ALEXANDRA COVELESKI
5250	40001	VP Development		020196	5/11/2015	SERVICES RENDERED: PHOTOGRAPHY, SOCIETY OF 1847 EVENT	LOUIS CHAN
5250	40001	VP Development	820476	7/22/2014	525.00	Other Private Contractors	LOUIS CHAN
6005	40001	VP Development		020196	8/28/2014	23.71 REIM EXPENSES PHOTOS FOR ANNUAL GALA	JODI GARNER
6005	40001	VP Development		020196	3/3/2015	SERVICES RENDERED: CAMPAIGN CONSULTING, JANUARY 2015	COMMUNITY COUNSELING SERVICE
6005	40001	VP Development		020196	3/3/2015	SERVICES RENDERED: CAMPAIGN CONSULTING, FEBRUARY 2015	COMMUNITY COUNSELING SERVICE
5250	60001	Provost	920552	3/9/2015	487.50	SERVICES RENDERED: 10.23.14, W8604781	CCNY Sonic Arts Ctr
5250	60001	Provost	920552	5/21/2015	422.50	SERVICES RENDERED: AUDIO REINFORCEMENT, EVENT 3/26/15	CCNY Sonic Arts Ctr
5250	60502	Honors College	120028	1/7/2015	525.00	SERVICES RENDERED: PHOTOGRAPHY, HONORS CENTER	Sirin Semman-Fernandez
5250	60901	Center for Workers Education	120370	5/11/2015	350.00	SERVICES RENDERED: ON-SITE REPAIR/REFURBISH	NOMAD TECHNOLOGIES, INC.
5240	61001	Grove School of Engineering	920578	5/26/2015	8,500.00	SERVICES RENDERED: CONSULTING/ MTM PROGRAM PREP	ANGELIKA DOMSCHKE CONSULTING, LLC
5240	61001	Grove School of Engineering	920578	6/26/2015	8,500.00	SERVICES RENDERED: CONSULTING/ MTM PROGRAM PREP	ANGELIKA DOMSCHKE CONSULTING, LLC
5250	61001	Grove School of Engineering	020250	7/1/2014	4,780.00	SERVICES RENDERED: LABOR/KNOCKDOWN	EMPIRE OFFICE, INC.
5250	61001	Grove School of Engineering	020250	7/5/2014	17,167.00	SERVICES RENDERED: ARCH/ENGR COMPENSATION, VASCULAR LAB	Stephen Ely
5250	61001	Grove School of Engineering	020250	9/18/2014	220.00	SERVICES RENDERED: DESIGN, PRINCETON REVIEW AD	MICHAEL T. PERCY
5250	61001	Grove School of Engineering	020493	5/13/2015	3,000.00	SERVICES RENDERED: WELDING	MICHAEL OLIJARCZYK
5270	61001	Grove School of Engineering	520107	8/15/2014	3,200.00	Independent Contracts	WB ENGINEERS & CONSULTANTS
5250	61201	Civil Engineering	220456	10/1/2014	4,520.25	REIM EXPENSES: EXTRA WORK, 4/1/14-6/30/14	ANIL K. AGRAWAL
5250	62001	Humanities & Arts	120131	6/30/2015	230.00	CHARGES: JOB POSTING/FRONT DESK SUPR	HigherEDJobs
5250	62001	Humanities & Arts	920295	1/2/2015	500.00	SERVICES RENDERED: LECTURE/STUDIO/DIAP STUDENTS	THE LAUDROMAT PROJECT
5250	62001	Humanities & Arts	920295	4/21/2015	300.00	SERVICES RENDERED: STUDIO VISITS	JUSTIN LUKE
5250	62001	Humanities & Arts	120382	9/4/2014	1,043.90	REIM EXPENSES: TRAVEL/SUPPLIES	Roy Mittleman
5250	62001	Humanities & Arts	120382	12/11/2014	1,253.29	REIM EXPENSES: TRAVEL/SUPPLIES, MOROCCO	DR. ROY MITTLEMAN
5250	62001	Humanities & Arts	120382	1/2/2015	400.00	SERVICES RENDERED: SPEAKER, ROSS LECTURE SERIES	MICHAEL W. TWITTY
5250	62001	Humanities & Arts	120382	1/14/2015	66.96	REIM EXPENSES: TRAVEL, DOMINICAN REPUBLIC	RIGOBERTO EMMANUEL VINAS
5250	62001	Humanities & Arts	120382	3/4/2015	602.03	REIM EXPENSES: TRAVEL/SUPPLIES	DR. ROY MITTLEMAN

Name
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HELEN DANO-MCDONALD
TIKA SCOBIE
DAVID MILLS
CRYSTAL VAGNIER
Author Seidler
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HELEN DANO-MCDONALD
CRYSTAL VAGNIER
SENGO R. REYES
CHEERYL KAPLAN
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REBECCA S. HORNBYAK
ALEXANDER MCCANN
PEI HENG TSAI
ANASTASSIA FISTYAK
ANASTASSIA FISTYAK
ANASTASSIA FISTYAK
ANASTASSIA FISTYAK
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ANASTASSIA FISTYAK
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ANASTASSIA FISTYAK
ANASTASSIA FISTYAK
JACZ PEDROWITZ MACHINERY MOVERS
JORGE ALMAZAN CABALLERO
SUNG JIN CHOI
DANIEL WAPNER
PRITHI GOWDA
UNIVERSITAT POLITÈCNICA DE CATALUNYA
James Bayman
James Bayman
FRANCESC LLABRES SABATER
MARIA RUBERT de VENTOS
James Bayman
James Bayman
James Bayman
PRITHI GOWDA
AUER'S MOVING AND RIGGING
LINKED BY AIR STUDIO LLC
LINKED BY AIR STUDIO LLC
FORUM ENGINEERING, P. C.
PRITHI GOWDA
FORUM ENGINEERING, P. C.
IOEL P. STEIN
IOEL P. STEIN
ALIGN ART LLC
ALBERT PORTOLES GUAL
IONATHAN DETROUXE
JAMES J. O'BRIEN
LOUIS CHAN
HAMILTON DRAINAGE INC.
David Gasser
FEDTEX
WALUHI SINDYONGS
SOMETHING DIGITAL
EMILY HOLLAND
ALEXANDER J. MORTYL
LEAH R. FRIEDMAN

**The City College 21st Century Foundation, Inc.
Consultants and Subcontractors - Schedule of Functional Expenses FY2015**

GL Code	Dept. Code	Dept.	Prg. Code	Effective	Amount	Description
5230	65901	Dema - Social Science	920273	11/18/2014	140.94	SERVICES RENDERED- RESEARCH ASSISTANT
5230	65901	Dema - Social Science	920273	11/20/15	320.00	SERVICES RENDERED- RESEARCH ASSISTANT
5230	65901	Dema - Social Science	920273	11/5/2015	66.66	SERVICES RENDERED- PRODUCT W/MENON
5230	65901	Dema - Social Science	920273	11/21/2015	433.00	REIM EXPENSES: PYMT TO D. PROUT
5230	65901	Dema - Social Science	920273	6/25/2015	3,664.30	SERVICES RENDERED- EDITORIAL WORK
5230	65901	Dema - Social Science	920273	6/29/2015	637.78	SERVICES RENDERED- EVENT 4/21/2015, WLJ434735
5230	65901	Dema - Social Science	920498	6/09/2015	640.00	SERVICES RENDERED-P&M WESTENDVEDO PRODUCTION
5230	65901	Dema - Social Science	920498	6/09/2015	576.00	SERVICES RENDERED P&M WEBSITE
5230	65902	The Colln Powell Center	920449	9/16/2014	6,471.33	SERVICES RENDERED-CONSULTING, OCTOBER 2014
5240	65902	The Colln Powell Center	920449	9/26/2014	6,471.33	SERVICES RENDERED-CONSULTING, NOVEMBER 2014
5240	65902	The Colln Powell Center	920449	11/20/15	6,471.33	SERVICES RENDERED- CONSULTING, DECEMBER 2014
5240	65902	The Colln Powell Center	920449	6/20/2015	2,500.00	SERVICES RENDERED- CONSULTANTMEMBERSHIP COORDINATION, HALF
5240	65902	The Colln Powell Center	920316	6/20/2015	2,500.00	SERVICES RENDERED- CONSULTANTMEMBERSHIP COORDINATION, HALF
5240	65902	The Colln Powell Center	920316	6/20/2015	6,471.33	SERVICES RENDERED-GRANT WRITING, HEAST FOUNDATION
5240	65902	The Colln Powell Center	920449	8/20/2014	6,471.33	SERVICES RENDERED-CONSULTING, SEPTEMBER 2014
5240	65902	The Colln Powell Center	920449	8/20/2014	150.00	SERVICES RENDERED- GRANT WRITING, HEAST FOUNDATION
5240	65902	The Colln Powell Center	920449	12/9/2014	50.00	SERVICES RENDERED-AV SER-PR, ELI40125
5240	65902	The Colln Powell Center	920449	6/09/2015	2,750.00	SERVICES RENDERED- DESIGN/PRODUCTION
5240	65902	The Colln Powell Center	920449	6/09/2015	3,380.00	SERVICES RENDERED- PHOTOGRAPHY
5240	65902	The Colln Powell Center	920449	6/20/2015	900.00	SERVICES RENDERED- WEBCASTING/POWELL GRADUATION
5240	65902	The Colln Powell Center	920316	11/7/2014	220.00	EVENITS MONT PYMT: INV #A130133
5240	65902	The Colln Powell Center	920316	11/21/2015	800.00	SERVICES RENDERED- PROGRAM CONSULTANT
5240	65902	The Colln Powell Center	920316	11/21/2015	400.00	SERVICES RENDERED- PROGRAM CONSULTANT
5240	65902	The Colln Powell Center	920316	11/21/2015	160.00	SERVICES RENDERED- EVENT ASSISTANCE
5240	65902	The Colln Powell Center	920316	2/19/2015	430.00	SERVICES RENDERED- ASSISTINGWASHINGTON HEIGHTS YMC-YWHA
5240	65902	The Colln Powell Center	920316	9/16/2014	4,500.00	STUDENT ACADEMIC CONUA OUTREACH INTERN, MAR & APR 2015
5240	65902	The Colln Powell Center	920964	9/16/2014	950.00	SERVICES RENDERED PHOTOS SESSION, STUDENTORIENTATION
5240	65902	The Colln Powell Center	920962	6/09/2015	100.00	SERVICES RENDERED- MUSICIAN ALUMNI & STUDENT AWARD CEREMONY
5240	65902	The Colln Powell Center	920962	6/09/2015	100.00	SERVICES RENDERED- MUSICIAN ALUMNI & STUDENT AWARD CEREMONY
5240	65902	The Colln Powell Center	920962	6/20/2015	100.00	SERVICES RENDERED- MUSICIAN ALUMNI & STUDENT AWARD CEREMONY
5240	65902	The Colln Powell Center	920962	6/20/2015	650.00	SERVICES RENDERED-PHOTOGRAPHY, POWELL & FELLOWS, OCT 2014
5240	65902	The Colln Powell Center	920316	11/21/2015	5,000.00	SERVICES RENDERED- PROGRAM CONSULTANT
5240	65902	The Colln Powell Center	920316	11/21/2015	5,000.00	SERVICES RENDERED- PROGRAM CONSULTANT
5240	65902	The Colln Powell Center	920316	3/27/2014	3,750.00	SERVICES RENDERED-CONSULTANT/INVESTIST, Pd PYMT
5240	65902	The Colln Powell Center	920316	3/27/2014	1,250.00	SERVICES RENDERED- SUPERVISOR, SP14
5240	65902	The Colln Powell Center	920316	11/4/2014	1,250.00	SERVICES RENDERED- WEBMASTER
5240	65902	The Colln Powell Center	920316	11/4/2014	2,250.00	SERVICES RENDERED- ABOUT INPAKE COORDINATOR, NOV-DEC 2014
5240	65902	The Colln Powell Center	920316	11/21/2015	500.00	SERVICES RENDERED- ABOUT INPAKE COORDINATOR, NOV-DEC 2014
5240	65902	The Colln Powell Center	920316	11/21/2015	1,250.00	SERVICES RENDERED- WEBMASTER, NOV-DEC 2014
5240	65902	The Colln Powell Center	920316	3/21/2015	1,250.00	SERVICES RENDERED- WEBMASTER, JAN & FEB 2015
5240	65902	The Colln Powell Center	920316	5/14/2015	1,250.00	SERVICES RENDERED- PSYCHOLOGICAL TESTING SUPP, JAN+APR 2015
5240	65902	The Colln Powell Center	920316	5/14/2015	1,250.00	SERVICES RENDERED- WEBMASTER, MARCH-MAY 2015
5240	65902	The Colln Powell Center	920316	3/4/2015	1,953.30	SERVICES RENDERED- WEBMASTER, MARCH-MAY 2015
5240	65902	The Colln Powell Center	920316	3/4/2015	1,953.30	SERVICES RENDERED- WEBMASTER, MARCH-MAY 2015

Names	
EMILY HOLLAND	
RYAN MENON	
SEBON WAXMAN	
The City College of New York	
ALEXANDER SUZLO	
YANN DE JESUS	
Marcus Christopher	
Marcus Christopher	
Marcus Christopher	
AMANDA PUCHS	
AMANDA PUCHS	
Marcus Christopher	
DIANA POWELL, WARD	
The City College of New York	
KARMY DESIGN LLC	
WABIT SNYDONS	
Total Rehearsing for	
The City College of New York	
ELIZABETH M. GILMORE	
EMILY FORD	
ROBBIAN ORTEGA	
KHALIL VASQUEZ	
ROBBIAN ORTEGA	
Sean Serrano-Fernandez	
RYAN MAIDA	
JOHN LUBLOW	
WALLACE STELZER	
WRIGHTVILLE IMAGES LLC	
CHEYLL L. FRANKS	
CHEYLL L. FRANKS	
CHEYLL L. FRANKS	
MELISSA ILARDI	
RYAN D. MCCUNNESS	
JOANATHAN DELTAHNE	
JOANATHAN DELTAHNE	
RYAN D. MCCUNNESS	
RYAN D. MCCUNNESS	
IRIDA VOLINSKY	
RYAN D. MCCUNNESS	
The City College of New York	