

UNIVERSITY OF THE STATE OF NEW YORK

THE UNIVERSITY OF THE STATE OF NEW YORK

OFFICE OF THE STATE COMPTROLLER

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7-10-2010

NYC - Capital Fund

| Line Item | Description        | Amount  | Balance |
|-----------|--------------------|---------|---------|
| 1000      | Salaries and Wages | 1000000 | 1000000 |
| 2000      | Travel             | 50000   | 50000   |
| 3000      | Printing           | 10000   | 10000   |
| 4000      | Telephone          | 20000   | 20000   |
| 5000      | Postage            | 10000   | 10000   |
| 6000      | Printing           | 10000   | 10000   |
| 7000      | Printing           | 10000   | 10000   |
| 8000      | Printing           | 10000   | 10000   |
| 9000      | Printing           | 10000   | 10000   |
| 10000     | Printing           | 10000   | 10000   |
| 11000     | Printing           | 10000   | 10000   |
| 12000     | Printing           | 10000   | 10000   |
| 13000     | Printing           | 10000   | 10000   |
| 14000     | Printing           | 10000   | 10000   |
| 15000     | Printing           | 10000   | 10000   |
| 16000     | Printing           | 10000   | 10000   |
| 17000     | Printing           | 10000   | 10000   |
| 18000     | Printing           | 10000   | 10000   |
| 19000     | Printing           | 10000   | 10000   |
| 20000     | Printing           | 10000   | 10000   |
| 21000     | Printing           | 10000   | 10000   |
| 22000     | Printing           | 10000   | 10000   |
| 23000     | Printing           | 10000   | 10000   |
| 24000     | Printing           | 10000   | 10000   |
| 25000     | Printing           | 10000   | 10000   |
| 26000     | Printing           | 10000   | 10000   |
| 27000     | Printing           | 10000   | 10000   |
| 28000     | Printing           | 10000   | 10000   |
| 29000     | Printing           | 10000   | 10000   |
| 30000     | Printing           | 10000   | 10000   |
| 31000     | Printing           | 10000   | 10000   |
| 32000     | Printing           | 10000   | 10000   |
| 33000     | Printing           | 10000   | 10000   |
| 34000     | Printing           | 10000   | 10000   |
| 35000     | Printing           | 10000   | 10000   |
| 36000     | Printing           | 10000   | 10000   |
| 37000     | Printing           | 10000   | 10000   |
| 38000     | Printing           | 10000   | 10000   |
| 39000     | Printing           | 10000   | 10000   |
| 40000     | Printing           | 10000   | 10000   |
| 41000     | Printing           | 10000   | 10000   |
| 42000     | Printing           | 10000   | 10000   |
| 43000     | Printing           | 10000   | 10000   |
| 44000     | Printing           | 10000   | 10000   |
| 45000     | Printing           | 10000   | 10000   |
| 46000     | Printing           | 10000   | 10000   |
| 47000     | Printing           | 10000   | 10000   |
| 48000     | Printing           | 10000   | 10000   |
| 49000     | Printing           | 10000   | 10000   |
| 50000     | Printing           | 10000   | 10000   |
| 51000     | Printing           | 10000   | 10000   |
| 52000     | Printing           | 10000   | 10000   |
| 53000     | Printing           | 10000   | 10000   |
| 54000     | Printing           | 10000   | 10000   |
| 55000     | Printing           | 10000   | 10000   |
| 56000     | Printing           | 10000   | 10000   |
| 57000     | Printing           | 10000   | 10000   |
| 58000     | Printing           | 10000   | 10000   |
| 59000     | Printing           | 10000   | 10000   |
| 60000     | Printing           | 10000   | 10000   |
| 61000     | Printing           | 10000   | 10000   |
| 62000     | Printing           | 10000   | 10000   |
| 63000     | Printing           | 10000   | 10000   |
| 64000     | Printing           | 10000   | 10000   |
| 65000     | Printing           | 10000   | 10000   |
| 66000     | Printing           | 10000   | 10000   |
| 67000     | Printing           | 10000   | 10000   |
| 68000     | Printing           | 10000   | 10000   |
| 69000     | Printing           | 10000   | 10000   |
| 70000     | Printing           | 10000   | 10000   |
| 71000     | Printing           | 10000   | 10000   |
| 72000     | Printing           | 10000   | 10000   |
| 73000     | Printing           | 10000   | 10000   |
| 74000     | Printing           | 10000   | 10000   |
| 75000     | Printing           | 10000   | 10000   |
| 76000     | Printing           | 10000   | 10000   |
| 77000     | Printing           | 10000   | 10000   |
| 78000     | Printing           | 10000   | 10000   |
| 79000     | Printing           | 10000   | 10000   |
| 80000     | Printing           | 10000   | 10000   |
| 81000     | Printing           | 10000   | 10000   |
| 82000     | Printing           | 10000   | 10000   |
| 83000     | Printing           | 10000   | 10000   |
| 84000     | Printing           | 10000   | 10000   |
| 85000     | Printing           | 10000   | 10000   |
| 86000     | Printing           | 10000   | 10000   |
| 87000     | Printing           | 10000   | 10000   |
| 88000     | Printing           | 10000   | 10000   |
| 89000     | Printing           | 10000   | 10000   |
| 90000     | Printing           | 10000   | 10000   |
| 91000     | Printing           | 10000   | 10000   |
| 92000     | Printing           | 10000   | 10000   |
| 93000     | Printing           | 10000   | 10000   |
| 94000     | Printing           | 10000   | 10000   |
| 95000     | Printing           | 10000   | 10000   |
| 96000     | Printing           | 10000   | 10000   |
| 97000     | Printing           | 10000   | 10000   |
| 98000     | Printing           | 10000   | 10000   |
| 99000     | Printing           | 10000   | 10000   |

DISBURSEMENTS

Technical assistance provided to various departments in the City of New York...  
 completed completion of the project...  
 technical assistance provided to various departments...  
 750000 subject to fund transfer...

As approved copy of the 75-10 Budget will be returned to the Comptroller...  
 subject to the completion of the project...  
 amount and will be used to pay the project...

With respect to the project...  
 subject to the completion of the project...

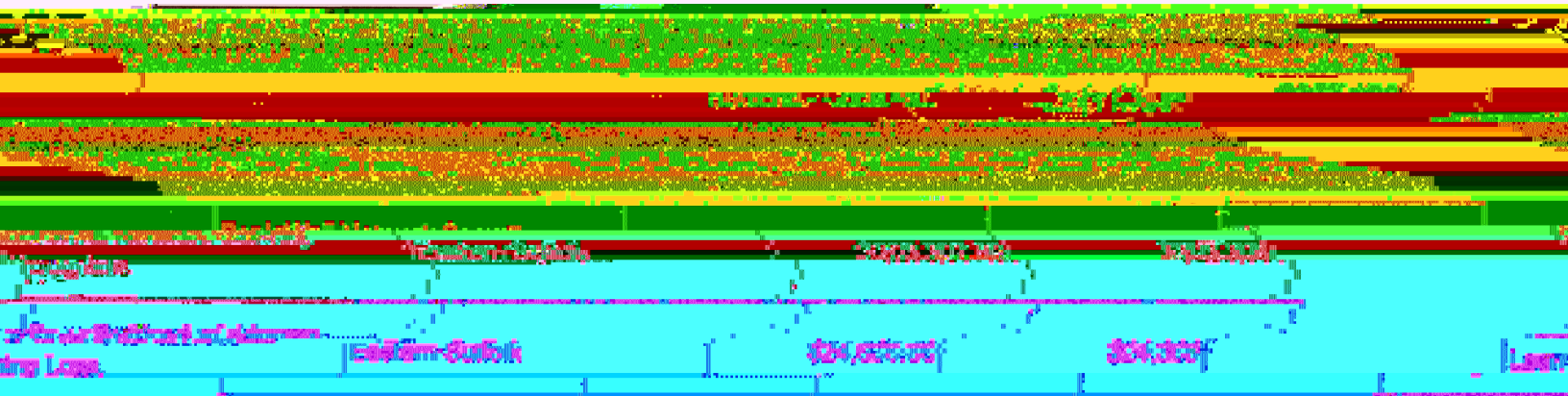
30

31

Diagram illustrating a grid structure, likely representing a data table or organizational chart. The grid is composed of multiple rows and columns, with some cells highlighted or separated by thicker lines, indicating a specific focus or structure. The header area contains text that is partially obscured by noise, but appears to include the words "Table" and "Data".

70000





**FIGURE 10**

