

DEPTID	POOL_ID	ACCOUNT	DEPTID_CF	FUND_CODE	PROGRAM_CODE	OPERATING_UNIT	BUDGET_REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	BUSINESS_UNIT_PC	PROJECT_ID	ACTIVITY_ID
01050	221	50201	1140268	10050	26252	108050	2016-17	15959					
01050	272	50201	1140279	55001	81515	108050	2016-17	15871					
01050	287	50201	1140322	10050	26289	108050	2016-17	15959					
01050	297	50201	1140340	10050	26290	108050	2016-17	15959					
01070	400	50101	1260353	25380	38758		2015-16				NYS01	W912PQ1621002	GENERAL
01070	453	50201	1260329	25380	38758		2015-16				NYS01	W912PQ1521001-B	GENERAL
01070	466	50101	1260329	25380	38758		2015-16				NYS01	W912PQ1521001-B	GENERAL
01070	468	50201	1260329	25380	38758		2015-16				NYS01	W912PQ1521001-B	GENERAL
01070	471	50601	1260329	25380	38758		2015-16				NYS01	W912PQ1521001-B	GENERAL
01070	565	50601	1260332	25380	38758		2015-16				NYS01	W912PQ1521021	GENERAL
01070	566	50101	1260332	25380	38758		2015-16				NYS01	W912PQ1521021	GENERAL
01070	705	50201	1260329	25380	38758		2015-16				NYS01	W912PQ1521001-B	GENERAL
01077	471	50101	1160237	21994	32459		2016-17						
01080	078	50101	1170213	25123	52561		2015-16				NYS01	G1501NYLIEA	GENERAL
01080	079	50101	1170213	25123	52561		2015-16				NYS01	G1501NYLIEA	GENERAL
01090	101	50101	1190231	25447	81500	106850	2014-15				NYS01	EECCN140011	GENERAL
01090	108	50101	1190231	25447	81500	106855	2014-15				NYS01	EECCN140011	GENERAL
01090	109	50101	1190231	25447	81500	106856	2014-15				NYS01	EECCN140011	GENERAL
01090	110	50101	1190231	25447	81500	106857	2014-15				NYS01	EECCN140011	GENERAL
01090	111	50101	1190231	25447	81500	106858	2014-15				NYS01	EECCN140011	GENERAL
01090	112	50101	1190231	25447	81500	106859	2014-15				NYS01	EECCN140011	GENERAL
01090	113	50101	1190231	25447	81500	106860	2014-15				NYS01	EECCN140011	GENERAL
01090	114	50101	1190231	25447	81500	106861	2014-15				NYS01	EECCN140011	GENERAL
01090	115	50101	1190231	25447	81500	106862	2014-15				NYS01	EECCN140011	GENERAL
01090	116	50101	1190231	25447	81500	106863	2014-15				NYS01	EECCN140011	GENERAL
01090	117	50101	1190231	25447	81500	106864	2014-15				NYS01	EECCN140011	GENERAL
01090	118	50101	1190231	25447	81500	106865	2014-15				NYS01	EECCN140011	GENERAL
01090	120	50101	1190231	25447	81500	106866	2014-15				NYS01	EECCN140011	GENERAL
01090	146	50101	1190231	25447	81500	106884	2014-15				NYS01	EECCN140011	GENERAL
01090	203	50101	1190231	25447	81500		2014-15				NYS01	EECCN140011	GENERAL
01090	205	50101	1190231	25447	81500		2014-15				NYS01	EECCN140011	GENERAL
01090	206	50101	1190231	25447	81500		2014-15				NYS01	EECCN140011	GENERAL
01190	021	50201	1390202	10050	54654		2016-17						
01370	017	50101	1010227	25177	10355		2014-15				NYS01	215AANYT3CM	OFAT3C1STOPS
01370	027	50101	1010227	25177	10355		2014-15				NYS01	215AANYT3CM	OFAT3C1STOPS
01370	034	50101	1010227	25177	10355		2014-15				NYS01	215AANYT3CM	OFAT3C1STOPS
01370	043	50101	1010227	25177	10355		2014-15				NYS01	215AANYT3CM	OFAT3C1STOPS
01400	012	50101	1080200	25370	19967		2015-16				NYS01	2014VAGX0055	GENERAL
01400	024	50101	1080200	25370	19967		2015-16				NYS01	2013VAGX0069	GENERAL
01400	025	50101	1080200	25370	19970		2015-16				NYS01	2014VCGX0046	GENERAL
01400	030	50101	1080200	25370	19967		2015-16				NYS01	2014VAGX0055	GENERAL
01400	031	50101	1080200	25370	19967		2015-16				NYS01	2014VAGX0055	GENERAL
01400	031	50101	1080200	25370	19970		2015-16				NYS01	2014VCGX0046	GENERAL
01400	032	50101	1080200	25370	19967		2015-16				NYS01	2014VAGX0055	GENERAL
02000	228	50201	3050299	10050	12752		2016-17						
02000	A22	50301	3050241	55252	12751		2016-17						
02000	A35	50301	3050391	55252	12751		2016-17						
02000	N01	50101	3050278	55300	16658		2016-17						
02000	N03	50101	3050278	55300	16659		2016-17						
03000	096	50101	3600266	21994	32464		2016-17						
03000	131	50101	3600222	21203	24944		2016-17						
03000	139	50101	3600221	22140	27938		2016-17						
03000	145	50101	3600267	21994	32486		2016-17						
03000	160	50101	3600266	21994	32464		2016-17						

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03000	161	50101	3600221	22141	27998		2016-17						
03000	162	50101	3600221	22140	27938		2016-17						
03000	162	50101	3600221	22141	27998		2016-17						
09000	123	50101	3350421	21070	81506	100684	2016-17						
09000	125	50101	3350421	21071	81506	102009	2016-17						
09000	137	50101	3350283	21073	81506		2016-17						
09000	138	50101	3350283	21072	81506		2016-17						
09000	139	50101	3350283	21059	81506		2016-17						
09000	143	50101	3350283	21075	81506		2016-17	10991					
09000	170	50101	3350421	21069	81506	100552	2016-17						
09000	172	50101	3350407	21069	81506		2016-17						
09000	176	50101	3350276	21075	81506	102207	2016-17						
09000	191	50101	3350421	21074	81506	101961	2016-17						
09000	261	50101	3350421	21072	81506	100949	2016-17						
09000	287	50101	3350421	21075	81506	102207	2016-17						
09000	299	50101	3350421	21068	81506	100545	2016-17						
09000	435	50101	3350408	21059	81506		2016-17						
09000	608	50101	3350421	21088	81506	100552	2016-17						
09000	609	50101	3350295	21088	81506		2016-17						
09000	610	50101	3350228	21088	81506		2016-17						
09180	007	50201	3350293	21150	24950		2016-17						
09180	010	50201	3350293	21150	24950		2016-17	11340					
09180	067	50201	3350293	21150	24951		2016-17	10884					
10160	094	50101	3250228	50310	17723		2016-17						
10160	095	50101	3250228	50310	17723		2016-17						
10160	259	50101	3250226	25371	18250		2015-16				NYS01	00000000012956	GENERAL
10160	998	50201	3250226	25371	18262		2014-15				NYS01	2014RYBKK005	GENERAL
10160	999	50401	3250226	25371	18262		2014-15				NYS01	2014RYBKK005	GENERAL
11000	818	50101	3300234	10050	56292	107450	2016-17						
11010	236	50201	3300509	25210	22523	107450	2014-15				NYS01	H126A150047	SED0902
11010	262	50201	3300380	25440	22442	107450	2014-15				NYS01	G14AC00431-0001	SED0373
12000	037	50101	3450254	21994	32513		2016-17	11850					
12000	129	50101	3450211	22097	27711		2016-17	11850					
12000	131	50101	3450280	21994	32504		2016-17	11850					
12000	133	50101	3450244	21994	32504		2016-17	11876					
12000	134	50101	3450244	21994	32504		2016-17	11850					
12000	135	50101	3450245	21994	32504		2016-17	11850					
12000	136	50101	3450450	21994	32504		2016-17	11876					
12000	137	50101	3450350	21994	32504		2016-17	11850					
12000	138	50101	3450257	21994	32504		2016-17	11850		MSC1000128			
12000	139	50101	3450258	21994	32504		2016-17	11850					
12000	140	50101	3450259	21994	32504		2016-17	11850					
12000	141	50101	3450250	21994	32510		2016-17	11850					
12000	144	50101	3450351	21994	32504		2016-17	11850					
12000	145	50101	3450200	21994	32520		2016-17	11850					
12000	146	50101	3450270	21994	32504		2016-17	11850					
12000	148	50101	3450257	21994	32517		2016-17	11850					
12000	149	50101	3450257	21994	32517		2016-17	11850					
12000	150	50101	3450257	21994	32517		2016-17	11850					
12000	151	50101	3450249	21994	32504		2016-17	11850					
12000	154	50101	3450267	21994	32507		2016-17	11850		MSC1000184			
12000	157	50101	3450267	21994	32507		2016-17	11850					
12000	159	50101	3450250	21994	32504		2016-17	11850		MSC1000125			
12000	160	50101	3450256	21994	32504		2016-17	11850					

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12000	163	50101	3450250	21994	32506		2016-17	11850					
12000	164	50101	3450255	21994	32522		2016-17	11850					
12000	165	50101	3450266	21994	32504		2016-17	11850					
12000	166	50101	3450263	21994	32504		2016-17	11850		MSC1000217			
12000	167	50101	3450264	21994	32504		2016-17	11850					
12000	169	50101	3450267	21994	32504		2016-17	11850					
12000	170	50101	3450216	21994	32504		2016-17	11850					
12000	171	50101	3450257	21994	32504		2016-17	11850					
12000	177	50101	3450258	21994	32504		2016-17	11850					
12000	178	50101	3450250	21994	32524		2016-17	11850					
12000	185	50101	3450270	21994	32504		2016-17	11850					
12000	266	50101	3450283	21081	81506		2016-17	11850					
12000	270	50101	3450297	22161	28690		2016-17	11850					
12000	556	50101	3450215	20815	27092		2017-18	11877					
12000	569	50101	3450356	21994	32488		2016-17	11850		MSC1000003			
12000	570	50101	3450454	21994	32488		2016-17	11850					
12000	571	50101	3450456	21994	32488		2016-17	11850					
12000	572	50101	3450450	21994	32488		2016-17	11850					
12000	573	50101	3450450	21994	32488		2016-17	11850					
12000	574	50101	3450356	21994	32488		2016-17	11850		MSC1000003			
12000	577	50101	3450254	21994	32513		2016-17	11850					
12000	817	50101	3450257	21994	32504		2016-17	11850		MSC1000128			
12000	821	50101	3450247	21994	32504		2016-17	11850					
12000	828	50101	3450250	21994	32523		2016-17	11850					
12000	830	50101	3450218	21994	32523		2016-17	11850					
12000	895	50101	3450319	21994	32489		2016-17	11850					
12000	899	50101	3450263	21994	32505		2016-17	11850					
12000	924	50101	3450257	21994	32514		2016-17	11850					
12000	929	50101	3450277	10050	24949		2016-17	11850					
17000	082	50101	3900282	21913	53417	105862	2017-18						
17000	083	50201	3900282	21913	53417	105862	2017-18						
17080	055	50101	3900282	21913	53417	105857	2017-18						
17100	038	50101	3900282	21913	53417	105859	2017-18						
17110	022	50101	3900282	21913	53417	105860	2017-18						
19000	024	50101	3800215	21994	32454		2016-17						
19000	027	50101	3800215	21994	32454		2016-17	12262					
19000	034	50101	3800220	21994	32454		2016-17						
19010	003	50401	3800255	21977	51051		2016-17			MSC1200001			
19010	004	50401	3800204	21977	51051		2016-17			MSC1200000			
20020	725	50201	3850353	10050	51359		2016-17						
23000	705	50101	3700393	25320	39058		2011-12				NYS01	DTN12H00108	GENERAL
25000	781	50101	3400215	20145	14686		2014-15	CFS0100JA2					
25000	787	50101	3400215	20145	14686		2014-15	CFS0100JA2					
28100	055	50101	3650390	21909	37119		2016-17	16286					