

Lapsing Pools

| DEPTID | POOL_ID | ACCOUNT | DEPTID_CF | FUND | PROGRAM | OP_UNIT | BUDGET_REF | CF1 | CF2 | CF3 | BUSINESS_UNIT_PC | PROJECT_ID | ACTIVITY_ID |
|--------|---------|---------|-----------|-------|---------|---------|------------|-------|-----|-----|------------------|------------|-------------|
| 01010 | 007 | 50101 | 1320200 | 10050 | 13050 | | 2017-18 | | | | | | |
| 01050 | 100 | 50101 | 1140293 | 55006 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 101 | 50101 | 1140278 | 55011 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 102 | 50101 | 1140300 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 103 | 50101 | 1140301 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 104 | 50101 | 1140302 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 117 | 50101 | 1140284 | 55008 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 118 | 50101 | 1140277 | 55013 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 121 | 50201 | 1140300 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 123 | 50101 | 1140295 | 55005 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 124 | 50101 | 1140296 | 55017 | 26252 | 108116 | 2018-19 | 15959 | | | | | |
| 01050 | 127 | 50101 | 1140223 | 55007 | 26258 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 129 | 50101 | 1140217 | 55015 | 26258 | 108100 | 2018-19 | 15959 | | | | | |
| 01050 | 162 | 50204 | 1120220 | 10050 | 24115 | | 2014-15 | | | | | | |
| 01050 | 182 | 50101 | 1140222 | 55007 | 26258 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 183 | 50101 | 1140223 | 55007 | 26258 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 197 | 50201 | 1140223 | 55007 | 26258 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 199 | 50101 | 1140275 | 55009 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 248 | 50101 | 1140309 | 55009 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 249 | 50101 | 1140306 | 55008 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 250 | 50101 | 1140306 | 55013 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 251 | 50101 | 1140275 | 55009 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 252 | 50101 | 1140275 | 55013 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 253 | 50101 | 1140275 | 55008 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 255 | 50201 | 1140297 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 257 | 50101 | 1140307 | 55009 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 262 | 50101 | 1140321 | 55009 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 269 | 50101 | 1140330 | 55021 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 278 | 50201 | 1140295 | 55005 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 282 | 50201 | 1140330 | 55021 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 291 | 50101 | 1140268 | 55008 | 81515 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 297 | 50201 | 1140340 | 10050 | 26290 | 108050 | 2017-18 | 15959 | | | | | |
| 01050 | 307 | 50101 | 1140293 | 55006 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 01050 | 310 | 50201 | 1140278 | 55011 | 81515 | | 2018-19 | | | | | | |
| 01050 | 313 | 50101 | 1140300 | 55003 | 26252 | 108050 | 2018-19 | 15959 | | | | | |
| 02000 | 009 | 50201 | 3050215 | 55251 | 81515 | | 2018-19 | | | | | | |
| 02000 | 020 | 50401 | 3050215 | 55251 | 81515 | | 2018-19 | | | | | | |
| 02000 | 231 | 50201 | 3050319 | 22039 | 12756 | | 2018-19 | | | | | | |

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| 02000 | 234 | 50201 | 3050320 | 22039 | 12756 | | 2018-19 | | | | | | |
| 02000 | 247 | 50401 | 3050319 | 22039 | 12756 | | 2018-19 | | | | | | |
| 02000 | 248 | 50401 | 3050320 | 22039 | 12756 | | 2018-19 | | | | | | |
| 02000 | 805 | 50201 | 3050324 | 22039 | 12756 | | 2018-19 | | | | | | |
| 02000 | 808 | 50401 | 3050324 | 22039 | 12756 | | 2018-19 | | | | | | |
| 02000 | E06 | 50301 | 3050215 | 55251 | 81515 | | 2018-19 | | | | | | |
| 02000 | N01 | 50101 | 3050278 | 55300 | 16658 | | 2017-18 | | | | | | |
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| 03000 | 145 | 50101 | 3600267 | 21994 | 32486 | | 2017-18 | | | | | | |
| 03000 | 160 | 50101 | 3600266 | 21994 | 32464 | | 2017-18 | | | | | | |
| 04000 | 001 | 50101 | 4010200 | 10050 | 81074 | | 2018-19 | | | ACT3650000 | | | |
| 04000 | 002 | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
| 04000 | 003 | 50101 | 4010200 | 10050 | 81075 | | 2018-19 | | | ACT3650000 | | | |
| 04000 | ZZZ | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
| 04001 | 001 | 50101 | 4010200 | 10050 | 81074 | | 2018-19 | | | ACT3650000 | | | |
| 04001 | 002 | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
| 04001 | 003 | 50101 | 4010200 | 10050 | 81075 | | 2018-19 | | | ACT3650000 | | | |
| 04001 | ZZZ | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
| 04002 | 001 | 50101 | 4010200 | 10050 | 81074 | | 2018-19 | | | ACT3650000 | | | |
| 04002 | 002 | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
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| 04002 | ZZZ | 50101 | 4010200 | 10050 | 81073 | | 2018-19 | | | ACT3650000 | | | |
| 04170 | ZZZ | 50101 | 4010200 | 10050 | 81074 | | 2018-19 | | | ACT3650000 | | | |
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| 04210 | 001 | 50101 | 4010200 | 10050 | 81071 | | 2018-19 | | | ACT3650000 | | | |
| 04210 | 002 | 50101 | 4010200 | 10050 | 81071 | | 2018-19 | | | ACT3650000 | | | |
| 04210 | ZZZ | 50101 | 4010200 | 10050 | 81071 | | 2018-19 | | | ACT3650000 | | | |
| 04250 | 005 | 50201 | 4000203 | 10050 | 81501 | | 2018-19 | | | | | | |
| 04310 | 001 | 50101 | 4010200 | 10050 | 81072 | | 2018-19 | | | ACT3650000 | | | |
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| 04310 | ZZZ | 50101 | 4010200 | 10050 | 81072 | | 2018-19 | | | ACT3650000 | | | |
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| 05017 | 45C | 50206 | 5000203 | 22012 | 54370 | 113977 | 2018-19 | | | | | | |
| 05117 | 457 | 50201 | 5000207 | 22012 | 54368 | 113977 | 2018-19 | | | | | | |
| 05117 | 458 | 50201 | 5000207 | 22012 | 54369 | 113977 | 2018-19 | | | | | | |

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| 05127 | 462 | 50201 | 5000210 | 22012 | 54368 | 113977 | 2018-19 | | | | | | | | | | |
| 05127 | 463 | 50201 | 5000212 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 05127 | 464 | 50201 | 5000213 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 05127 | 465 | 50201 | 5000211 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 05127 | 56A | 50201 | 5000214 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 05137 | 470 | 50201 | 5000216 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 05147 | 475 | 50201 | 5000218 | 22012 | 54369 | 113977 | 2018-19 | | | | | | | | | | |
| 06000 | 053 | 50101 | 3000208 | 25125 | 11063 | | 2014-15 | | | | | NYS01 | 6231310060C | GENERAL | | | |
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| 06000 | 150 | 50101 | 3000204 | 21946 | 10958 | | 2015-16 | | | | | | | | | | |
| 06000 | 151 | 50101 | 3000204 | 21946 | 10958 | | 2015-16 | | | | | | | | | | |
| 06000 | 163 | 50101 | 3000204 | 21946 | 10958 | | 2015-16 | | | | | | | | | | |
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| 09180 | 634 | 50201 | 3350398 | 10050 | 24970 | | 2015-16 | | | | | | | | | | |
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| 10160 | 049 | 50401 | 3250226 | 10050 | 17713 | | 2017-18 | | | | | | | | | | |
| 10160 | 256 | 50101 | 3250226 | 25371 | 18156 | | 2017-18 | | | | | NYS01 | 2017-AK-BX-0012 | GENERAL | | | |
| 10160 | 264 | 50101 | 3250226 | 25371 | 18251 | | 2016-17 | | | | | NYS01 | 000000000015183 | GENERAL | | | |
| 10160 | 272 | 50101 | 3250226 | 25210 | 22425 | | 2017-18 | | | | | NYS01 | H027A170104 | SED0203 | | | |
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| 11000 | 821 | 50101 | 3300234 | 10050 | 56293 | 107450 | 2017-18 | | | | | | | | | | |
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| 11010 | 257 | 50201 | 3300245 | 25026 | 22200 | 107450 | 2012-13 | | | | | NYS01 | 2013IN254544 | SED0305 | | | |
| 11010 | 269 | 50201 | 3300234 | 10050 | 56295 | 107450 | 2016-17 | | | | | | | | | | |
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| 12000 | 137 | 50101 | 3450350 | 21994 | 32504 | | 2017-18 | 11850 | | | | | |
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| 19000 | 027 | 50101 | 3800215 | 21994 | 32454 | | 2017-18 | 12262 | | | | | |
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| 20010 | 709 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 710 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 711 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 712 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 713 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 716 | 50101 | 3850368 | 22078 | 51359 | | 2018-19 | | | | | | |
| 20010 | 717 | 50101 | 3850353 | 10050 | 51359 | | 2018-19 | | | | | | |
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| 20010 | 724 | 50101 | 3850375 | 22004 | 51359 | | 2018-19 | | | | | | |
| 20010 | 725 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 726 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
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| 20010 | 742 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 20010 | 790 | 50101 | 3850353 | 10050 | 51359 | 105650 | 2018-19 | | | | | | |
| 23000 | 802 | 50101 | 3700373 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 808 | 50101 | 3700345 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 813 | 50101 | 3700347 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 814 | 50101 | 3700349 | 30051 | 39062 | | 2018-19 | | | | | | |
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| 23000 | 824 | 50101 | 3700344 | 30051 | 39062 | | 2018-19 | | | | | | |
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| 23000 | 828 | 50101 | 3700233 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 830 | 50101 | 3700233 | 30051 | 39062 | | 2018-19 | | | | | | |
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| 23000 | 840 | 50101 | 3700353 | 30051 | 39062 | | 2018-19 | | | | | | |
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| 23000 | 844 | 50101 | 3700341 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 846 | 50101 | 3700233 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 848 | 50101 | 3700357 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 850 | 50101 | 3700355 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 866 | 50101 | 3700233 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 867 | 50101 | 3700323 | 30051 | 39062 | | 2018-19 | | | | | | |
| 23000 | 875 | 50101 | 3700321 | 30051 | 39062 | | 2018-19 | | | | | | |
| 25000 | 717 | 50101 | 3400257 | 20126 | 14583 | | 2018-19 | | | | | | |
| 51000 | 906 | 50101 | 1100201 | 25143 | 21160 | | 2014-15 | | | | NYS01 | 21401NYBSDD | GENERAL |