

POSITION				PROGRAM OPERATING BUDGET			BUSINESS			NY LAPSE				
DEPTID	POOL	ACCOUNT	DEPT CF	PROJECT_ID	FUND	CODE	UNIT	REF	CHARTFIELD1	CHARTFIELD2	CHARTFIELD3	UNIT PC	ACTIVITY	DT
05015	401	50201	5000202		21301	54372	113977	2017-18						9/14/2018
05017	449	50201	5000203		10050	54352	113977	2017-18						9/14/2018
05017	453	50201	5000203		22012	54370	113977	2018-19						9/14/2018
05017	45C	50206	5000203		22012	54370	113977	2018-19						9/14/2018
05117	457	50201	5000207		22012	54368	113977	2018-19						9/14/2018
05117	458	50201	5000207		22012	54369	113977	2018-19						9/14/2018
05127	462	50201	5000210		22012	54368	113977	2018-19						9/14/2018
05127	463	50201	5000212		22012	54369	113977	2018-19						9/14/2018
05127	464	50201	5000213		22012	54369	113977	2018-19						9/14/2018
05127	465	50201	5000211		22012	54369	113977	2018-19						9/14/2018
05127	56A	50201	5000214		22012	54369	113977	2018-19						9/14/2018
05137	470	50201	5000216		22012	54369	113977	2018-19						9/14/2018
05147	475	50201	5000218		22012	54369	113977	2018-19						9/14/2018
05537	604	50201	5000279	2012WCAX0003	25366	54408	113851	2012-13				NYS01	GENERAL	9/14/2018
05657	59Z	50201	5000270	2012MOBX0004	25366	54381	113971	2012-13				NYS01	GENERAL	9/14/2018
09000	190	50101	3350370		30000	25053		2006-07			CAP0952570			9/14/2018
09000	324	50101	3350333		30000	25059	101353	2010-11			CAP0953033			9/14/2018
09000	369	50101	3350333		30000	25059	100452	2010-11			CAP0950648			9/14/2018
09000	580	50101	3350370		30000	25073	100452	2007-08			CAP0953058			9/14/2018
70160	115	50101	3330217		23316	15921		2018-19			ACT0400000			9/28/2018
70160	116	50101	3330217		23316	15921		2018-19			ACT0400000			9/28/2018
70161	216	50701	3330217		23316	15921		2018-19			ACT0400002			9/28/2018
70161	316	50201	3330217		23316	15921		2018-19			ACT0400001			9/28/2018
70162	316	50201	3330217		23316	15921		2018-19			ACT0400001			9/28/2018
70182	325	50201	3330222		23343	15607		2018-19			ACT0400001			9/28/2018