

Lapsing Pools for 06-30-2023

Updated 06-07-2023

DEPTID	POOL_ID	ACCOUNT	DEPTID_CF	FUND	PROGRAM	OP_UNIT	BUD_REF	CHARTFIELD1	CF2	CHARTFIELD3	BUPC	PROJECT_ID	ACTIVITY_ID
01050	221	50201	1140268	10050	26252	108050	2022-23	15873					
01077	025	50101	1160292	10050	30372		2022-23						
01077	118	50201	1160241	21994	32459		2022-23						
01490	074	50101	1090226	10050	60461		2022-23						
03000	068	50101	3600355	25545	31042		2021-22				HCR01	HOMEOWNERSSTZ	COVID_HOMEOWNER
03000	096	50101	3600266	21994	32464		2022-23						
03000	121	50101	3600296	10050	24946		2023-24						
03000	127	50201	3600347	10050	35154		2023-24						
03000	128	50201	3600350	10050	35158		2023-24						
03000	145	50101	3600267	21994	32486		2023-24						
03000	160	50101	3600266	21994	32464		2022-23						
09180	010	50201	3350293	21150	24950		2022-23	11340					
09180	634	50201	3350398	10050	24970		2015-16						
10160	095	50101	3250228	50310	17723		2022-23						
11000	802	50101	3300380	25440	22442	107450	2022-23				SED01	G22AC00366-00	SED0319
11010	261	50201	3300380	25440	22442	107450	2022-23				SED01	G22AC00366-00	SED0319
11010	281	50201	3300303	22051	22245	107450	2022-23						
12000	129	50101	3450211	22097	27711		2022-23	11850					
12000	266	50101	3450283	21081	81506		2022-23	11850					
12000	929	50101	3450277	10050	24949		2022-23	11850					
12000	A25	50101	3450476	25148	28221		2020-21	11850			DOH01	2B2331757AZ	GENERAL_Y2
19000	034	50101	3800220	21994	32454		2022-23						
19010	003	50401	3800255	21977	51051		2022-23			MSC1200001			
19010	004	50401	3800204	21977	51051		2022-23			MSC1200000			