

Lapsing Pools for 06-28-2024  
Updated 06-10-2024

DEPTID	POOL_ID	ACCOUNT	DEPTID_CF	FUND	PROGRAM	OP_UNIT	BUD_REF	CF1	CF2	CF3	BUPC	PROJECT_ID	ACTIVITY_ID
01077	109	50101	1160250	21994	32458		2023-24						
01080	278	50101	1170213	25123	52561		2023-24		13051		TDA01	2303NYLIEA	52561SFY2324
01230	ZZZ	50101	1149200	10050	81501	108050	2023-24	15959					
01490	074	50101	1090226	10050	60461		2023-24						
03000	068	50101	3600355	25545	31042		2021-22				HCR01	HOMEOWNERASSTZ	COVID_HOMEOWNER
05007	59Y	50201	5000252	25319	39054	113978	2017-18				DMV01	MULTI23NHTS-BZ	2018JUSTICEPRJC
09180	010	50201	3350293	21150	24950		2023-24	11340					
09180	634	50201	3350398	10050	24970		2015-16						
11000	841	50101	3300255	10050	22189	107450	2019-20						
11010	283	50201	3300375	10050	22282	107450	2023-24						
11010	287	50201	3300219	55060	21900	107450	2023-24						
11010	288	50201	3300301	22051	22245	107450	2023-24						
11010	290	50201	3300268	10050	22501	107450	2023-24						
12000	129	50101	3450211	22097	27711		2023-24	11850					
12000	337	50101	3450272	25024	52634		2023-24	11850			TDA01	202323Q390344	JSYSFY2324
12000	869	50101	3450252	25160	52611		2023-24	11850			TDA01	2401NYRCMA	52693SFY2324
12000	A36	50101	3450255	25148	27657		2020-21	11850	COVID_VAC		DOH01	ONH23IP9226255Z	COVIDIMMFFY20R4
23000	705	50101	3700393	25320	39058		2017-18				DMV01	00000000025829	GENERAL
49290	716	50201	1290714	25383	40038		2015-16				PRK01	F20AP11655Z	GENERAL
49290	717	50201	1290714	25383	40038		2015-16				PRK01	F20AP11655Z	GENERAL