

CUNY Will Not Roll 2023-24

| DEPTID | FISCAL_YR | POOL_ID | SETID1 | ACCOUNT | DEPTID_CF | PRODUCT | FUND_CODE | PROGRAM_CODE | OP_UNIT | BUD_REF | CF1 | CF2 | CHARTFIELD3 | BUPC | PROJECT | ACTIVITY |
|--------|-----------|---------|--------|---------|-----------|---------|-----------|--------------|---------|---------|-----|-----|-------------|------|---------|----------|
| 70000 | 2023 | 129 | CNY01 | 50101 | 3330221 | | 23293 | 15769 | | 2022-23 | | | ACT0400000 | | | |
| 70000 | 2023 | 136 | CNY01 | 50101 | 3330221 | | 23288 | 15920 | | 2022-23 | | | ACT0400000 | | | |
| 70000 | 2023 | 137 | CNY01 | 50101 | 3330221 | | 23289 | 15766 | | 2022-23 | | | ACT0400000 | | | |
| 70000 | 2023 | 190 | CNY01 | 50101 | 3330221 | | 23272 | 15765 | | 2022-23 | | | ACT0400000 | | | |
| 70000 | 2023 | 390 | CNY01 | 50201 | 3330221 | | 23272 | 15765 | | 2022-23 | | | ACT0400001 | | | |
| 70001 | 2023 | 337 | CNY01 | 50201 | 3330221 | | 23289 | 15766 | | 2022-23 | | | ACT0400001 | | | |
| 70001 | 2023 | 390 | CNY01 | 50201 | 3330221 | | 23272 | 15765 | | 2022-23 | | | ACT0400001 | | | |
| 70002 | 2023 | 329 | CNY01 | 50101 | 3330221 | | 23293 | 15769 | | 2022-23 | | | ACT0400000 | | | |
| 70002 | 2023 | 337 | CNY01 | 50201 | 3330221 | | 23289 | 15766 | | 2022-23 | | | | | | |
| 70002 | 2023 | 555 | CNY01 | 58601 | 3330221 | | 23286 | 15606 | | 2022-23 | | | ACT0400004 | | | |
| 70005 | 2023 | 555 | CNY01 | 58701 | 3330221 | | 23286 | 15606 | | 2022-23 | | | ACT0400004 | | | |
| 70009 | 2023 | 129 | CNY01 | 50101 | 3330221 | | 23293 | 15769 | | 2022-23 | | | ACT0400000 | | | |
| 70009 | 2023 | 136 | CNY01 | 50101 | 3330221 | | 23288 | 15920 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 110 | CNY01 | 50101 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 114 | CNY01 | 50101 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 120 | CNY01 | 50101 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 141 | CNY01 | 50101 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 142 | CNY01 | 50101 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 151 | CNY01 | 50101 | 3330222 | | 60851 | 15602 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 161 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 162 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |
| 70180 | 2023 | 163 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |
| 70181 | 2023 | 210 | CNY01 | 50701 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400002 | | | |
| 70181 | 2023 | 310 | CNY01 | 50201 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400001 | | | |
| 70181 | 2023 | 342 | CNY01 | 50201 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400001 | | | |
| 70181 | 2023 | 351 | CNY01 | 50201 | 3330222 | | 60851 | 15602 | | 2022-23 | | | ACT0400001 | | | |
| 70181 | 2023 | 362 | CNY01 | 50201 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 310 | CNY01 | 50201 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 341 | CNY01 | 50201 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 342 | CNY01 | 50201 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 351 | CNY01 | 50201 | 3330222 | | 60851 | 15602 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 362 | CNY01 | 50201 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400001 | | | |
| 70182 | 2023 | 363 | CNY01 | 50201 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400001 | | | |

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|-------|------|-----|-------|-------|---------|--|-------|-------|--|---------|--|--|------------|--|--|--|
| 70184 | 2023 | 161 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |
| 70189 | 2023 | 114 | CNY01 | 50101 | 3330222 | | 60851 | 15600 | | 2022-23 | | | ACT0400000 | | | |
| 70189 | 2023 | 141 | CNY01 | 50101 | 3330222 | | 60851 | 15601 | | 2022-23 | | | ACT0400000 | | | |
| 70189 | 2023 | 151 | CNY01 | 50101 | 3330222 | | 60851 | 15602 | | 2022-23 | | | ACT0400000 | | | |
| 70189 | 2023 | 162 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |
| 70189 | 2023 | 163 | CNY01 | 50101 | 3330222 | | 60851 | 15603 | | 2022-23 | | | ACT0400000 | | | |