

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
01050	2022	221	OGS01	1140268	26252	10050	50201	2021-22				108050	15873		
01050	2022	308	OGS01	1140200	81519	30000	50101	2021-22	OGS01	OGSPMPYRLL	GENERAL	108050			
01050	2022	310	OGS01	1140278	81515	55011	50201	2021-22				108050	15959		
01050	2022	337	OGS01	1140227	26258	22176	50101	2021-22				108050	15959		
01050	2022	338	OGS01	1140237	81515	20120	50101	2021-22				108050	15959		
01060	2022	009	DSP01	1370263	81519	30000	50101	2021-22							
01060	2022	034	DSP01	1370204	81519	30000	50101	2021-22							
01060	2022	035	DSP01	1370275	81519	30000	50101	2021-22							
01070	2022	400	DMN01	1260353	38758	25380	50101	2021-22	NYS01	W912PQ2221002	GENERAL		12836		
01070	2022	401	DMN01	1260353	38758	25380	50101	2021-22	NYS01	W912PQ2221002	GENERAL		12837		
01070	2022	405	DMN01	1260353	38758	25380	50101	2021-22	NYS01	W912PQ2221002	GENERAL		12837		
01070	2022	406	DMN01	1260353	38758	25380	50101	2021-22	NYS01	W912PQ2221002	GENERAL		12837		
01070	2022	410	DMN01	1260355	38758	25380	50101	2021-22	NYS01	W912PQ2221004	GENERAL		12837		
01070	2022	415	DMN01	1260355	38758	25380	50101	2021-22	NYS01	W912PQ2221004	GENERAL		12837		
01070	2022	420	DMN01	1260304	38758	25380	50101	2021-22	NYS01	W912PQ2221003	GENERAL		12837		
01070	2022	425	DMN01	1260304	38758	25380	50201	2021-22	NYS01	W912PQ2221003	GENERAL		12837		
01070	2022	440	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	445	DMN01	1260329	38758	25380	50201	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	450	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	451	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	452	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	456	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	460	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	465	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	470	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	480	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	481	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	483	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	490	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	493	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	495	DMN01	1260362	38758	25380	50101	2021-22	NYS01	W912PQ2221010	GENERAL		12837		
01070	2022	496	DMN01	1260415	38758	25380	50101	2021-22	NYS01	W912PQ2221011	GENERAL		12837		
01070	2022	510	DMN01	1260336	38758	25380	50101	2021-22	NYS01	W912PQ2221022	GENERAL		12837		
01070	2022	512	DMN01	1260337	38758	25380	50101	2021-22	NYS01	W912PQ2221022	GENERAL		12837		
01070	2022	514	DMN01	1260335	38758	25380	50101	2021-22	NYS01	W912PQ2221022	GENERAL		12837		
01070	2022	516	DMN01	1260338	38758	25380	50101	2021-22	NYS01	W912PQ2221022	GENERAL		12837		
01070	2022	518	DMN01	1260339	38758	25380	50101	2021-22	NYS01	W912PQ2221022	GENERAL		12837		
01070	2022	520	DMN01	1260341	38758	25380	50101	2021-22	NYS01	W912PQ2221023	GENERAL		12837		
01070	2022	522	DMN01	1260342	38758	25380	50101	2021-22	NYS01	W912PQ2221023	GENERAL		12837		
01070	2022	524	DMN01	1260344	38758	25380	50101	2021-22	NYS01	W912PQ2221023	GENERAL		12837		
01070	2022	526	DMN01	1260343	38758	25380	50101	2021-22	NYS01	W912PQ2221023	GENERAL		12837		

2022 PayServ Pools Not Rolled

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01070	2022	528	DMN01	1260344	38758	25380	50101	2021-22	NYS01	W912PQ2221023	GENERAL		12837		
01070	2022	530	DMN01	1260346	38758	25380	50101	2021-22	NYS01	W912PQ2221024	GENERAL		12837		
01070	2022	532	DMN01	1260347	38758	25380	50101	2021-22	NYS01	W912PQ2221024	GENERAL		12837		
01070	2022	534	DMN01	1260348	38758	25380	50101	2021-22	NYS01	W912PQ2221024	GENERAL		12837		
01070	2022	536	DMN01	1260349	38758	25380	50101	2021-22	NYS01	W912PQ2221024	GENERAL		12837		
01070	2022	550	DMN01	1260331	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	554	DMN01	1260331	38758	25380	50201	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	555	DMN01	1260331	38758	25380	50601	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	556	DMN01	1260331	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	558	DMN01	1260331	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	559	DMN01	1260331	38780	30000	50101	2021-22							
01070	2022	559	DMN01	1260331	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	560	DMN01	1260332	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	564	DMN01	1260332	38758	25380	50201	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	565	DMN01	1260332	38758	25380	50601	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	567	DMN01	1260332	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	568	DMN01	1260332	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	569	DMN01	1260332	38780	30000	50101	2021-22							
01070	2022	569	DMN01	1260332	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	570	DMN01	1260330	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	574	DMN01	1260330	38758	25380	50201	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	575	DMN01	1260330	38758	25380	50601	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	576	DMN01	1260330	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	578	DMN01	1260330	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	579	DMN01	1260330	38780	30000	50101	2021-22							
01070	2022	579	DMN01	1260330	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	580	DMN01	1260333	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	584	DMN01	1260333	38758	25380	50201	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	585	DMN01	1260333	38758	25380	50601	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	586	DMN01	1260333	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	588	DMN01	1260333	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	589	DMN01	1260333	38780	30000	50101	2021-22							
01070	2022	589	DMN01	1260333	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	590	DMN01	1260334	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	594	DMN01	1260334	38758	25380	50201	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	595	DMN01	1260334	38758	25380	50601	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	596	DMN01	1260334	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	598	DMN01	1260334	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	599	DMN01	1260334	38780	30000	50101	2021-22							
01070	2022	599	DMN01	1260334	38758	25380	50101	2021-22	NYS01	W912PQ2221021	GENERAL		12837		
01070	2022	600	DMN01	1260381	38758	25380	50101	2021-22	NYS01	W912PQ2221014	GENERAL		12837		

2022 PayServ Pools Not Rolled

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01070	2022	610	DMN01	1260382	38758	25380	50101	2021-22	NYS01	W912PQ2221040	GENERAL		12837		
01070	2022	700	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	710	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	720	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	721	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	722	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	730	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	740	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	750	DMN01	1260295	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		13132		
01070	2022	760	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	770	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	780	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	790	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	791	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	792	DMN01	1260352	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	800	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	810	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	820	DMN01	1260329	38758	25380	50201	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	830	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	840	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	842	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	842	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	843	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	843	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	850	DMN01	1260329	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	860	DMN01	1260329	38758	25380	50201	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	861	DMN01	1260299	38758	25380	50201	2021-22	NYS01	W912PQ2221007	GENERAL		12837		
01070	2022	870	DMN01	1260295	38758	25380	50101	2021-22	NYS01	W912PQ2221001-B	GENERAL		13132		
01070	2022	880	DMN01	1260329	38758	25380	50201	2021-22	NYS01	W912PQ2221001-B	GENERAL		12837		
01070	2022	910	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	911	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	913	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	920	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	921	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	922	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	923	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	930	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	930	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	931	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	931	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	932	DMN01	1260386	38780	30000	50101	2021-22							

2022 PayServ Pools Not Rolled

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01070	2022	932	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	933	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	933	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	934	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	934	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	940	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	941	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	942	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	943	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	950	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	950	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	951	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	951	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	952	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	952	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	953	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	953	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	960	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	961	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	962	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	962	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01070	2022	963	DMN01	1260386	38780	30000	50101	2021-22							
01070	2022	963	DMN01	1260386	38780	31365	50101	2021-22	NYS01	W912PQ2221001-A	GENERAL				
01071	2022	085	DMN01	1260419	38779	30000	50201	2021-22					13140		
01071	2022	100	DMN01	1260420	38779	30000	50201	2021-22					13116		
01072	2022	001	DMN01	1260438	38779	30000	50201	2021-22					12832		
01072	2022	003	DMN01	1260363	38779	30000	50201	2021-22					23903		
01072	2022	009	DMN01	1260438	38779	30000	50201	2021-22					23902		
01072	2022	043	DMN01	1260363	38779	30000	50201	2021-22					23904		
01077	2022	101	DHS01	1160280	32459	21994	50101	2021-22							
01077	2022	102	DHS01	1160281	32459	21994	50101	2021-22							
01077	2022	103	DHS01	1160240	32459	21994	50101	2021-22							
01077	2022	104	DHS01	1160282	32459	21994	50101	2021-22							
01077	2022	105	DHS01	1160283	32459	21994	50101	2021-22							
01077	2022	106	DHS01	1160284	32459	21994	50101	2021-22							
01077	2022	107	DHS01	1160285	32459	21994	50101	2021-22							
01077	2022	108	DHS01	1160286	32459	21994	50101	2021-22							
01077	2022	109	DHS01	1160250	32458	21994	50101	2021-22							
01077	2022	111	DHS01	1160240	32463	21994	50101	2021-22							
01077	2022	112	DHS01	1160240	32461	21994	50101	2021-22							
01077	2022	118	DHS01	1160241	32459	21994	50201	2021-22							

2022 PayServ Pools Not Rolled

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01077	2022	210	DHS01	1160278	30357	25325	50101	2021-22	NYS01	DHS01DISASTER	DAPSADMIN				
01077	2022	211	DHS01	1160279	30357	25325	50101	2021-22	NYS01	DHS01DISASTER	DAPSADMIN				
01077	2022	213	DHS01	1160218	30357	25325	50101	2021-22	NYS01	DHS01HMGP	DAPS_HMGP				
01077	2022	214	DHS01	1160218	30357	25325	50201	2021-22	NYS01	DHS01HMGP	DAPS_HMGP				
01077	2022	215	DHS01	1160279	30357	25325	50101	2021-22	NYS01	DHS01HMGP	DAPS_HMGP				
01077	2022	216	DHS01	1160220	30357	25325	50101	2021-22	NYS01	DHS01DISASTER	DAPSADMIN				
01077	2022	217	DHS01	1160220	30357	25325	50201	2021-22	NYS01	DHS01DISASTER	DAPSADMIN				
01077	2022	218	DHS01	1160279	30357	25325	50101	2021-22	NYS01	DHS01DISASTER	DAPSADMIN				
01080	2022	266	HCR01	1170238	30954	25315	50101	2021-22	NYS01	01080HUD21A	HUD21-HCV				
01080	2022	268	HCR01	1170236	30954	25315	50101	2021-22	NYS01	01080HUD21B	HUD21-CA				
01080	2022	278	HCR01	1170213	52561	25123	50101	2021-22	NYS01	2103NYLIEA	52561SFY2122			13051	
01080	2022	267	HCR01	1170237	30954	25315	50101	2021-22	NYS01	01080HUD21A	HUD21-HCV				
01190	2022	020	DVA01	1390205	54657	25386	50101	2021-22	NYS01	01190DVA21	GENERAL				
01360	2022	006	ART01	1030202	80270	30000	50101	2021-22							
01370	2022	002	OFA01	1010227	28153	10050	50101	2021-22							
01370	2022	013	OFA01	1010227	10358	25444	50101	2021-22	NYS01	AD36246FNO	TITLE_V_2021-22				
01370	2022	027	OFA01	1010227	10358	25444	50101	2021-22	NYS01	AD36246FNO	TITLE_V_2021-22				
01370	2022	030	OFA01	1010227	10358	25444	50101	2021-22	NYS01	AD36246FNO	TITLE_V_2021-22				
02000	2022	141	DOL01	3553101	34251	25901	50101	2021-22	DOL01	00000000024327	210				
03000	2022	096	LAW01	3600266	32464	21994	50101	2021-22							
03000	2022	121	LAW01	3600296	24946	10050	50101	2021-22							
03000	2022	127	LAW01	3600253	35154	10050	50201	2021-22							
03000	2022	128	LAW01	3600301	35158	10050	50201	2021-22							
03000	2022	131	LAW01	3600222	24944	21203	50101	2021-22							
03000	2022	139	LAW01	3600221	27938	22140	50101	2021-22							
03000	2022	141	LAW01	3600294	25083	31506	50101	2021-22							
03000	2022	145	LAW01	3600267	32486	21994	50101	2021-22							
03000	2022	160	LAW01	3600266	32464	21994	50101	2021-22							
03000	2022	161	LAW01	3600221	27998	22141	50101	2021-22							
03000	2022	162	LAW01	3600221	27938	22140	50101	2021-22							
03000	2022	162	LAW01	3600221	27998	22141	50101	2021-22							
03020	2022	002	LAW01	3600327	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	003	LAW01	3600327	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	004	LAW01	3600327	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	005	LAW01	3600327	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	006	LAW01	3600327	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	007	LAW01	3600326	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	008	LAW01	3600328	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	009	LAW01	3600324	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	010	LAW01	3600332	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	011	LAW01	3600325	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
03020	2022	012	LAW01	3600330	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	013	LAW01	3600333	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	014	LAW01	3600331	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
03020	2022	026	LAW01	3600329	35156	25117	50101	2021-22	NYS01	2201NY5050	MFCU22				
05537	2022	42S	UCS01	5000282	54381	25179	50201	2021-22	NYS01	17TI80294A	GENERAL	113913			
05657	2022	60S	UCS01	5000270	54400	25179	50201	2021-22	NYS01	20TI82943A	GENERAL	113971			
06000	2022	058	AGM01	3000213	10958	21957	50101	2021-22							
06000	2022	060	AGM01	3000213	10958	22148	50101	2021-22							
06000	2022	095	AGM01	3000216	11081	30000	50101	2021-22							
06000	2022	153	AGM01	3000213	10958	22148	50101	2021-22							
06000	2022	175	AGM01	3000213	10958	22148	50101	2021-22							
06000	2022	179	AGM01	3000213	10958	22148	50101	2021-22							
06010	2022	097	AGM01	3000216	11081	30000	50201	2021-22							
09000	2022	035	DEC01	3350283	25087	31505	50101	2021-22							
09000	2022	101	DEC01	3350263	24932	25334	50101	2021-22	NYS01	AIRPM2521	GENERAL		10991		
09000	2022	119	DEC01	3350293	24947	25334	50101	2021-22	NYS01	F19AF00244	F64R1_STUDY5		11450		
09000	2022	136	DEC01	3350213	25083	31506	50101	2021-22							
09000	2022	181	DEC01	3350205	25083	31506	50101	2021-22							
09000	2022	187	DEC01	3350223	25083	31506	50101	2021-22							
09000	2022	193	DEC01	3350293	24947	25334	50101	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11453		
09000	2022	210	DEC01	3350293	24947	25334	50101	2021-22	NYS01	F21AF01694	GENERAL				
09000	2022	218	DEC01	3350398	24936	25334	50101	2021-22	NYS01	EMN2021GR00002	GENERAL		10991		
09000	2022	243	DEC01	3350398	24936	25334	50101	2021-22	NYS01	BG99257420	GENERAL		10991		
09000	2022	269	DEC01	3350215	25083	31506	50101	2021-22							
09000	2022	272	DEC01	3350295	24947	25334	50101	2021-22	NYS01	F20AF00240	GENERAL		11096		
09000	2022	274	DEC01	3350295	24947	25334	50101	2021-22	NYS01	F20AF00240	GENERAL		11097		
09000	2022	276	DEC01	3350263	24932	25334	50101	2021-22	NYS01	AIRS10521	GENERAL		10991		
09000	2022	277	DEC01	3350250	24954	25007	50101	2021-22	NYS01	2021CONSOLIDATE	DFP_CONSOL		11089		
09000	2022	285	DEC01	3350399	24936	25334	50101	2021-22	NYS01	EMN2021CA00016	GENERAL		11241		
09000	2022	303	DEC01	3350283	81506	25334	50101	2021-22	NYS01	DMMDERRCRA21	GENERAL				
09000	2022	340	DEC01	3350211	25083	31506	50101	2021-22							
09000	2022	348	DEC01	3350283	25083	31506	50101	2021-22					10897		
09000	2022	351	DEC01	3350226	25083	31506	50101	2021-22							
09000	2022	355	DEC01	3350283	25083	31506	50101	2021-22					100457		
09000	2022	356	DEC01	3350283	25083	31506	50101	2021-22					100552		
09000	2022	357	DEC01	3350283	25083	31506	50101	2021-22					100593		
09000	2022	358	DEC01	3350283	25083	31506	50101	2021-22					100774		
09000	2022	359	DEC01	3350283	25083	31506	50101	2021-22					100990		
09000	2022	360	DEC01	3350283	25083	31506	50101	2021-22					101353		
09000	2022	361	DEC01	3350283	25083	31506	50101	2021-22					101714		
09000	2022	362	DEC01	3350283	25083	31506	50101	2021-22					102005		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
09000	2022	363	DEC01	3350283	25083	31506	50101	2021-22				102179			
09000	2022	365	DEC01	3350359	25083	31506	50101	2021-22							
09000	2022	371	DEC01	3350201	25083	31506	50101	2021-22							
09000	2022	375	DEC01	3350357	25083	31506	50101	2021-22							
09000	2022	376	DEC01	3350293	25083	31506	50101	2021-22							
09000	2022	378	DEC01	3350333	25083	31506	50101	2021-22							
09000	2022	379	DEC01	3350399	25083	31506	50101	2021-22							
09000	2022	387	DEC01	3350222	25083	31506	50101	2021-22							
09000	2022	388	DEC01	3350253	25083	31506	50101	2021-22							
09000	2022	542	DEC01	3350293	24947	25334	50101	2021-22	NYS01	000000000018165	GENERAL				
09000	2022	543	DEC01	3350370	24947	25334	50101	2021-22	NYS01	F19AF00243	GENERAL				
09000	2022	544	DEC01	3350293	24947	25334	50101	2021-22	NYS01	000000000018183	GENERAL		11162		
09000	2022	554	DEC01	3350295	24947	25334	50101	2021-22	NYS01	F20AF00240	GENERAL		11095		
09000	2022	583	DEC01	3350295	24947	25334	50101	2021-22	NYS01	NA20NMF4740200	GENERAL				
09000	2022	584	DEC01	3350436	25083	31506	50101	2021-22							
09000	2022	603	DEC01	3350222	25087	31505	50101	2021-22							
09000	2022	613	DEC01	3350293	24947	25334	50101	2021-22	NYS01	F18AF00282	GENERAL				
09000	2022	614	DEC01	3350305	24904	32217	50101	2021-22							
09000	2022	619	DEC01	3350399	25264	30000	50101	2021-22							CAP0954453
09000	2022	620	DEC01	3350399	25264	30000	50101	2021-22							CAP0954454
09000	2022	621	DEC01	3350370	25264	30000	50101	2021-22							CAP0954453
09000	2022	622	DEC01	3350224	25264	30000	50101	2021-22							CAP0954453
09000	2022	629	DEC01	3350370	25263	30000	50101	2021-22					11389		CAP0954485
09000	2022	638	DEC01	3350408	81506	25334	50101	2021-22	NYS01	DMMDERRCRA21	GENERAL				
09000	2022	678	DEC01	3350217	25083	31506	50101	2021-22							
09000	2022	698	DEC01	3350293	24947	25334	50101	2021-22	NYS01	F19AF00244	F64R1_STUDY5		11450		
09180	2022	004	DEC01	3350283	25083	31506	50201	2021-22					10897		
09180	2022	010	DEC01	3350293	24950	21150	50201	2021-22					11340		
09180	2022	016	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY4		10992		
09180	2022	053	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F21AF01694	GENERAL				
09180	2022	060	DEC01	3350293	24947	25334	50201	2021-22	NYS01	000000000018183	GENERAL		11162		
09180	2022	076	DEC01	3350250	24954	25007	50201	2021-22	NYS01	2021CONSOLIDATE	DFP_CONSOL		11089		
09180	2022	078	DEC01	3350293	24947	25334	50201	2021-22	NYS01	000000000018165	GENERAL				
09180	2022	126	DEC01	3350333	24954	25007	50201	2021-22	NYS01	2021FORLEGADMIN	GENERAL				
09180	2022	243	DEC01	3350295	24947	25334	50201	2021-22	NYS01	F20AF00240	GENERAL		11096		
09180	2022	251	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F18AF00282	GENERAL				
09180	2022	627	DEC01	3350295	24947	25334	50201	2021-22	NYS01	NA20NMF4070042	GENERAL				
09180	2022	655	DEC01	3350399	24936	25334	50201	2021-22	NYS01	EMN2021CA00016	GENERAL		11241		
09180	2022	688	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY5		11450		
09180	2022	690	DEC01	3350293	24947	25334	50201	2021-22	NYS01	000000000018165	GENERAL		11400		
09180	2022	691	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11453		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
09180	2022	695	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11458		
09180	2022	696	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11459		
09180	2022	697	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11456		
09180	2022	698	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY2		11462		
09180	2022	701	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY6		10993		
09180	2022	702	DEC01	3350293	24947	25334	50201	2021-22	NYS01	F19AF00244	F64R1_STUDY3		11259		
09180	2022	708	DEC01	3350398	24936	25334	50101	2021-22	NYS01	EMN2021CA00002	GENERAL		10991		
09180	2022	709	DEC01	3350375	25073	30000	50201	2021-22				100454			
10090	2022	990	DOC01	3250231	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10090	2022	992	DOC01	3250231	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10130	2022	178	DOC01	3250256	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10130	2022	214	DOC01	3250256	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
10160	2022	094	DOC01	3250228	17723	50310	50101	2021-22							
10160	2022	095	DOC01	3250228	17723	50310	50101	2021-22							
10160	2022	195	DOC01	3250226	18136	32352	50101	2021-22	DOC01	DOC000000000349	GENERAL				
10160	2022	196	DOC01	3250226	18136	32352	50101	2021-22	DOC01	DOC000000000349	GENERAL				
10160	2022	258	DOC01	3250226	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10160	2022	272	DOC01	3250226	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
10490	2022	178	DOC01	3250246	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10530	2022	179	DOC01	3250206	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
10600	2022	179	DOC01	3250237	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
10650	2022	179	DOC01	3250263	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
10650	2022	211	DOC01	3250263	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10660	2022	055	DOC01	3250243	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10670	2022	177	DOC01	3250259	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10670	2022	178	DOC01	3250259	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB				
10670	2022	179	DOC01	3250259	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203				
11000	2022	051	SED01	3300235	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	074	SED01	3300249	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	128	SED01	3300233	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	145	SED01	3300258	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	147	SED01	3300257	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	207	SED01	3300494	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	209	SED01	3300394	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	210	SED01	3300495	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	213	SED01	3300509	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	220	SED01	3300397	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	221	SED01	3300428	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	222	SED01	3300395	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	224	SED01	3300430	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	225	SED01	3300427	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			



2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
11000	2022	227	SED01	3300496	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	228	SED01	3300446	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	233	SED01	3300506	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	234	SED01	3300392	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	243	SED01	3300411	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	244	SED01	3300412	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	245	SED01	3300413	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	246	SED01	3300414	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	248	SED01	3300416	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	249	SED01	3300417	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	250	SED01	3300418	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	251	SED01	3300419	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	252	SED01	3300425	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	253	SED01	3300420	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	254	SED01	3300421	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	255	SED01	3300422	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	256	SED01	3300423	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	257	SED01	3300424	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	264	SED01	3300448	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
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11000	2022	290	SED01	3300451	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
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11000	2022	314	SED01	3300250	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	318	SED01	3300254	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	325	SED01	3300252	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	339	SED01	3300260	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	367	SED01	3300283	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	374	SED01	3300375	22288	25456	50101	2021-22	NYS01	LS252145OLS22	SED0163	107450	13585		
11000	2022	375	SED01	3300376	22288	25456	50101	2021-22	NYS01	LS252145OLS22	SED0163	107450	13585		
11000	2022	378	SED01	3300373	22288	25456	50101	2021-22	NYS01	LS252145OLS22	SED0163	107450	13585		
11000	2022	399	SED01	3300246	22200	25026	50101	2021-22	NYS01	202221N119944-5	SED0303	107450			
11000	2022	425	SED01	3300508	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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11000	2022	473	SED01	3300251	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	479	SED01	3300291	22240	25210	50101	2021-22	NYS01	V048A210032	SED0186HE	107450			
11000	2022	514	SED01	3300260	22640	25210	50101	2021-22	NYS01	S367A210031	SED0626	107450			
11000	2022	520	SED01	3300395	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	522	SED01	3300443	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	524	SED01	3300455	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	538	SED01	3300256	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	544	SED01	3300278	22642	25210	50101	2021-22	NYS01	S365A210032	SED0614	107450			
11000	2022	549	SED01	3300233	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	559	SED01	3300453	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	561	SED01	3300450	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	563	SED01	3300248	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	568	SED01	3300253	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	584	SED01	3300262	22432	25210	50101	2021-22	NYS01	V048A210032	SED0187	107450			
11000	2022	588	SED01	3300262	22432	25210	50101	2021-22	NYS01	V048A210032	SED0186	107450			
11000	2022	592	SED01	3300258	22645	25210	50101	2021-22	NYS01	S369A210033	SED0622	107450			
11000	2022	593	SED01	3300255	22645	25210	50101	2021-22	NYS01	S369A210033	SED0622	107450			
11000	2022	598	SED01	3300256	22645	25210	50101	2021-22	NYS01	S369A210033	SED0622	107450			
11000	2022	600	SED01	3300257	22645	25210	50101	2021-22	NYS01	S369A210033	SED0622	107450			
11000	2022	632	SED01	3300446	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	633	SED01	3300444	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	634	SED01	3300499	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	636	SED01	3300443	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	655	SED01	3300272	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	669	SED01	3300271	22643	25210	50101	2021-22	NYS01	S287C210032	SED0618	107450			
11000	2022	685	SED01	3300452	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	692	SED01	3300251	22647	25210	50101	2021-22	NYS01	S196A210033	SED0360	107450			
11000	2022	693	SED01	3300254	22530	25210	50101	2021-22	NYS01	S010A210032	SED0600	107450			
11000	2022	701	SED01	3300244	22200	25026	50101	2021-22	NYS01	202222N253344	SED0304	107450			
11000	2022	703	SED01	3300218	22411	25210	50101	2021-22	NYS01	H173A210110	SED0201	107450			
11000	2022	721	SED01	3300269	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	723	SED01	3300239	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	733	SED01	3300278	22642	25210	50101	2021-22	NYS01	S365A210032	SED0615	107450			
11000	2022	734	SED01	3300271	22643	25210	50101	2021-22	NYS01	S287C210032	SED0619	107450			
11000	2022	738	SED01	3300505	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450			
11000	2022	741	SED01	3300377	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	743	SED01	3300279	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	744	SED01	3300240	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	762	SED01	3300495	22523	25210	50101	2021-22	NYS01	H126A220047	SED0902	107450	13537		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
11000	2022	777	SED01	3300216	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	781	SED01	3300286	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	783	SED01	3300500	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	786	SED01	3300518	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	788	SED01	3300277	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	789	SED01	3300481	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
11000	2022	791	SED01	3300501	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	792	SED01	3300202	22411	25210	50101	2021-22	NYS01	H027A210104	SED0203	107450			
11000	2022	794	SED01	3300270	22643	25210	50101	2021-22	NYS01	S287C210032	SED0618	107450			
11000	2022	800	SED01	3300445	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	802	SED01	3300380	22442	25440	50101	2021-22	NYS01	G21AC1087000001	SED0319	107450			
11000	2022	804	SED01	3300288	22640	25210	50101	2021-22	NYS01	S367A210031	SED0611	107450			
11000	2022	805	SED01	3300495	22487	25210	50101	2021-22	NYS01	H126A220047	SED0935	107450			
11000	2022	818	SED01	3300234	56292	10050	50101	2021-22				107450			
11000	2022	820	SED01	3300520	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11000	2022	821	SED01	3300234	56293	10050	50101	2021-22				107450			
11000	2022	825	SED01	3300482	22530	25210	50101	2021-22	NYS01	S010A210032	SED0600	107450			
11000	2022	834	SED01	3300234	22132	25210	50101	2021-22	NYS01	S424A210033	SED0425	107450			
11000	2022	835	SED01	3300254	22530	25210	50101	2021-22	NYS01	S010A210032	SED0600	107450			
11000	2022	838	SED01	3300228	22154	30000	50101	2021-22				107450			
11000	2022	839	SED01	3300375	22154	30000	50101	2021-22				107450			
11000	2022	840	SED01	3300356	22154	30000	50101	2021-22				107450			
11000	2022	842	SED01	3300291	22432	25210	50101	2021-22	NYS01	V048A210032	SED0187HE	107450			
11000	2022	843	SED01	3300273	22644	25210	50101	2021-22	NYS01	U282A180009	SED0324-21	107450			
11000	2022	847	SED01	3300214	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450	13537		
11000	2022	848	SED01	3300234	22530	25210	50101	2021-22	NYS01	S425D210022	COVID_SED0517	107450			COVID_EMER
11000	2022	849	SED01	3300243	22530	25210	50101	2021-22	NYS01	S425R210049	COVID_SED0520	107450			COVID_EMER
11000	2022	850	SED01	3300215	22321	30000	50101	2021-22				107450			
11000	2022	851	SED01	3300234	22356	25210	50101	2021-22	NYS01	S425U210022	COVID_SED0517	107450			COVID_EMER
11000	2022	852	SED01	3300243	22530	25210	50101	2021-22	NYS01	S425V210049	COVID_SED0520	107450			COVID_EMER
11010	2022	032	SED01	3300258	22530	25210	50201	2021-22	NYS01	S010A210032	SED0602	107450			
11010	2022	058	SED01	3300246	22200	25026	50201	2021-22	NYS01	202221N119944-S	SED0303	107450			
11010	2022	061	SED01	3300494	22411	25210	50201	2021-22	NYS01	H027A210104	SED0203	107450			
11010	2022	069	SED01	3300416	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	070	SED01	3300412	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	099	SED01	3300410	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	100	SED01	3300411	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	101	SED01	3300413	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	102	SED01	3300414	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	103	SED01	3300415	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	104	SED01	3300417	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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11010	2022	107	SED01	3300425	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	108	SED01	3300420	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	109	SED01	3300421	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	110	SED01	3300422	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	111	SED01	3300423	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	112	SED01	3300424	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	116	SED01	3300278	22642	25210	50201	2021-22	NYS01	S365A210032	SED0615	107450			
11010	2022	151	SED01	3300509	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	159	SED01	3300499	22412	25210	50201	2021-22	NYS01	H027A210104	SED0204	107450			
11010	2022	191	SED01	3300258	22645	25210	50201	2021-22	NYS01	S369A210033	SED0622	107450			
11010	2022	203	SED01	3300233	22411	25210	50201	2021-22	NYS01	H027A210104	SED0203	107450			
11010	2022	207	SED01	3300495	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	209	SED01	3300430	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	213	SED01	3300444	22411	25210	50201	2021-22	NYS01	H027A210104	SED0203	107450			
11010	2022	218	SED01	3300448	22412	25210	50201	2021-22	NYS01	H027A210104	SED0204	107450			
11010	2022	220	SED01	3300216	22411	25210	50201	2021-22	NYS01	H027A210104	SED0203	107450			
11010	2022	227	SED01	3300443	22412	25210	50201	2021-22	NYS01	H027A210104	SED0204	107450			
11010	2022	234	SED01	3300496	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	246	SED01	3300271	22643	25210	50201	2021-22	NYS01	S287C210032	SED0618	107450			
11010	2022	250	SED01	3300217	22411	25210	50201	2021-22	NYS01	H027A210104	SED0203	107450			
11010	2022	252	SED01	3300395	22523	25210	50201	2021-22	NYS01	H126A220047	SED0902	107450			
11010	2022	253	SED01	3300501	22640	25210	50201	2021-22	NYS01	S367A210031	SED0611	107450			
11010	2022	261	SED01	3300380	22442	25440	50201	2021-22	NYS01	G21AC1087000001	SED0319	107450			
11010	2022	275	SED01	3300255	22412	25210	50201	2021-22	NYS01	H027A210104	SED0204	107450			
11010	2022	277	SED01	3300501	22640	25210	50201	2021-22	NYS01	S367A210031	SED0611	107450			
11010	2022	281	SED01	3300303	22245	22051	50201	2021-22				107450			
11010	2022	282	SED01	3300215	22321	30000	50201	2021-22				107450			
11260	2022	019	SED01	3300448	22412	25210	50101	2021-22	NYS01	H027A210104	SED0204	107450			
11260	2022	020	SED01	3300465	22154	30000	50101	2021-22				107450			
11270	2022	021	SED01	3300472	22154	30000	50101	2021-22				107450			
12000	2022	006	DOH01	3450449	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11927		
11000	2022	755	SED01	3300277	22530	25210	50101	2021-22	NYS01	S010A210032	SED0602	107450			
12000	2022	037	DOH01	3450254	32513	21994	50101	2021-22					11850		
12000	2022	038	DOH01	3450449	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11927		
12000	2022	031	DOH01	3450244	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	051	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	061	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	091	DOH01	3450406	27119	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	129	DOH01	3450211	27711	22097	50101	2021-22					11850		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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12000	2022	133	DOH01	3450244	32504	21994	50101	2021-22					11876		
12000	2022	134	DOH01	3450244	32504	21994	50101	2021-22					11850		
12000	2022	135	DOH01	3450245	32504	21994	50101	2021-22					11850		
12000	2022	136	DOH01	3450450	32504	21994	50101	2021-22					11876		
12000	2022	137	DOH01	3450350	32504	21994	50101	2021-22					11850		
12000	2022	138	DOH01	3450257	32504	21994	50101	2021-22					11850		MSC1000128
12000	2022	139	DOH01	3450258	32504	21994	50101	2021-22					11850		
12000	2022	140	DOH01	3450259	32504	21994	50101	2021-22					11850		
12000	2022	141	DOH01	3450250	32510	21994	50101	2021-22					11850		
12000	2022	144	DOH01	3450351	32504	21994	50101	2021-22					11850		
12000	2022	145	DOH01	3450200	32520	21994	50101	2021-22					11850		
12000	2022	146	DOH01	3450270	32504	21994	50101	2021-22					11850		
12000	2022	148	DOH01	3450257	32517	21994	50101	2021-22					11850		
12000	2022	149	DOH01	3450257	32517	21994	50101	2021-22					11850		
12000	2022	150	DOH01	3450257	32517	21994	50101	2021-22					11850		
12000	2022	151	DOH01	3450249	32504	21994	50101	2021-22					11850		
12000	2022	154	DOH01	3450267	32507	21994	50101	2021-22					11850		MSC1000184
12000	2022	157	DOH01	3450267	32507	21994	50101	2021-22					11850		
12000	2022	159	DOH01	3450250	32504	21994	50101	2021-22					11850		MSC1000125
12000	2022	160	DOH01	3450256	32504	21994	50101	2021-22					11850		
12000	2022	163	DOH01	3450250	32506	21994	50101	2021-22					11850		
12000	2022	164	DOH01	3450255	32522	21994	50101	2021-22					11850		
12000	2022	165	DOH01	3450266	32504	21994	50101	2021-22					11850		
12000	2022	166	DOH01	3450263	32504	21994	50101	2021-22					11850		MSC1000217
12000	2022	167	DOH01	3450264	32504	21994	50101	2021-22					11850		
12000	2022	169	DOH01	3450267	32504	21994	50101	2021-22					11850		
12000	2022	170	DOH01	3450216	32504	21994	50101	2021-22					11850		
12000	2022	171	DOH01	3450257	32504	21994	50101	2021-22					11850		
12000	2022	177	DOH01	3450258	32504	21994	50101	2021-22					11850		
12000	2022	178	DOH01	3450250	32524	21994	50101	2021-22					11850		
12000	2022	185	DOH01	3450270	32504	21994	50101	2021-22					11850		
12000	2022	266	DOH01	3450283	81506	21081	50101	2021-22					11850		
12000	2022	267	DOH01	3450287	27805	25467	50101	2021-22	NYS01	K196247821	SIRG_2022		11850		
12000	2022	269	DOH01	3450287	27805	25467	50101	2021-22	NYS01	K196247821	SIRG_2022		11850		
12000	2022	272	DOH01	3450286	25083	31506	50101	2021-22					11850		
12000	2022	273	DOH01	3450282	25083	31506	50101	2021-22					11850		
12000	2022	274	DOH01	3450283	25083	31506	50101	2021-22					11850		
12000	2022	275	DOH01	3450306	25083	31506	50101	2021-22					11850		
12000	2022	276	DOH01	3450281	25083	31506	50101	2021-22					11850		
12000	2022	277	DOH01	3450281	25087	31505	50101	2021-22					11850		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	280	DOH01	3450287	27801	25170	50101	2021-22	NYS01	HHSF22320171010	MQSA_FFY21-22		11850		
12000	2022	281	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	282	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	283	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	285	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	287	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	288	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	289	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	290	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	291	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	294	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	295	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	296	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	297	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	298	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	299	DOH01	3450279	27806	25467	50101	2021-22	NYS01	F00212911	PWSS21-22		11850		
12000	2022	304	DOH01	3450261	27664	25214	50201	2021-22	NYS01	H181A210021	5L21_CCH		11850		
12000	2022	306	DOH01	3450211	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		
12000	2022	307	DOH01	3450255	27648	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	309	DOH01	3450208	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		
12000	2022	30I	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NYSADM	GENERAL		11878		
12000	2022	310	DOH01	3450209	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		
12000	2022	311	DOH01	3450223	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		
12000	2022	318	DOH01	3450232	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11850		
12000	2022	31I	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NYSADM	GENERAL		11878		
12000	2022	322	DOH01	3450228	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		
12000	2022	323	DOH01	3450271	27293	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	324	DOH01	3450271	27293	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	325	DOH01	3450271	27298	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	326	DOH01	3450271	27298	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	327	DOH01	3450271	27300	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	328	DOH01	3450271	27298	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	329	DOH01	3450275	27301	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	32I	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NYSADM	GENERAL		11878		
12000	2022	330	DOH01	3450271	27308	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	331	DOH01	3450454	27293	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	332	DOH01	3450456	27300	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	333	DOH01	3450454	27300	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	334	DOH01	3450450	27300	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	335	DOH01	3450272	27295	25022	50101	2021-22	NYS01	202222W100344	CCHNSA		11850		
12000	2022	337	DOH01	3450272	52634	25024	50101	2021-22	NYS01	202121Q390344	JSYSFY2122		11850		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	331	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NYSADM	GENERAL		11878		
12000	2022	340	DOH01	3450255	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	342	DOH01	3450454	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	343	DOH01	3450455	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	344	DOH01	3450456	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	345	DOH01	3450451	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	346	DOH01	3450255	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	347	DOH01	3450255	27647	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	349	DOH01	3450253	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	341	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NYSADM	GENERAL		11878		
12000	2022	351	DOH01	3450454	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	352	DOH01	3450455	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	353	DOH01	3450456	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	354	DOH01	3450451	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	356	DOH01	3450309	27643	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11876		
12000	2022	363	DOH01	3450252	27649	25148	50101	2021-22	NYS01	20NU52PS910171	TBFFY22		11850		
12000	2022	364	DOH01	3450309	27649	25148	50101	2021-22	NYS01	20NU52PS910171	TBFFY22		11850		
12000	2022	366	DOH01	3450261	27664	25214	50101	2021-22	NYS01	H181A210021	5L21_CCH		11850		
12000	2022	368	DOH01	3450261	27664	25214	50201	2021-22	NYS01	H181A210021	5L21_CCH		11850		
12000	2022	370	DOH01	3450203	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	371	DOH01	3450204	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	372	DOH01	3450210	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	373	DOH01	3450210	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	374	DOH01	3450209	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	376	DOH01	3450223	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	377	DOH01	3450228	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	380	DOH01	3450449	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11926		
12000	2022	381	DOH01	3450216	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	385	DOH01	3450243	27039	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_ADM		11876		
12000	2022	387	DOH01	3450282	28505	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CEH		11850		
12000	2022	388	DOH01	3450280	28505	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CEH		11850		
12000	2022	389	DOH01	3450244	28505	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CEH		11850		
12000	2022	390	DOH01	3450282	28505	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CEH		11850		
12000	2022	391	DOH01	3450267	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	392	DOH01	3450259	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	393	DOH01	3450260	27314	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	394	DOH01	3450249	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	395	DOH01	3450244	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	396	DOH01	3450258	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	397	DOH01	3450260	27318	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	399	DOH01	3450258	27319	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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12000	2022	401	DOH01	3450258	27320	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	402	DOH01	3450257	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	403	DOH01	3450257	27318	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	404	DOH01	3450258	27317	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	405	DOH01	3450258	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	406	DOH01	3450250	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	409	DOH01	3450257	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	415	DOH01	3450265	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	416	DOH01	3450263	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	417	DOH01	3450266	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	418	DOH01	3450267	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	419	DOH01	3450327	28418	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_LABS		11850		
12000	2022	420	DOH01	3450317	28419	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_LABS		11850		
12000	2022	422	DOH01	3450298	28417	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_LABS		11850		
12000	2022	431	DOH01	3450249	28482	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	433	DOH01	3450277	27797	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	435	DOH01	3450278	27799	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	436	DOH01	3450277	27795	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	438	DOH01	3450277	27795	25183	50201	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	439	DOH01	3450277	27040	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_ADMIN		11850		
12000	2022	440	DOH01	3450277	27793	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	442	DOH01	3450277	27796	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	443	DOH01	3450277	27793	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	444	DOH01	3450277	27796	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	445	DOH01	3450277	27796	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CEH		11850		
12000	2022	447	DOH01	3450264	28486	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	448	DOH01	3450244	28482	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
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12000	2022	455	DOH01	3450244	28482	25183	50201	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
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12000	2022	459	DOH01	3450303	28692	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_WCLR		11850		
12000	2022	461	DOH01	3450321	28413	25170	50101	2021-22	NYS01	2205NYS002	GENERAL		11850		
12000	2022	462	DOH01	3450270	27283	25022	50101	2021-22	NYS01	202222N253744	CCHSAE		11850		
12000	2022	463	DOH01	3450456	27283	25022	50101	2021-22	NYS01	202222N253744	CCHSAE		11850		
12000	2022	465	DOH01	3450450	27283	25022	50101	2021-22	NYS01	202222N253744	CCHSAE		11850		
12000	2022	466	DOH01	3450270	27286	25022	50101	2021-22	NYS01	202221N119944-H	CCHAUDIT		11850		
12000	2022	468	DOH01	3450455	27286	25022	50101	2021-22	NYS01	202221N119944-H	CCHAUDIT		11850		
12000	2022	469	DOH01	3450450	27286	25022	50101	2021-22	NYS01	202221N119944-H	CCHAUDIT		11850		
12000	2022	470	DOH01	3450209	28982	25022	50101	2021-22	NYS01	202222W100344	DAENSA		11876		



2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	471	DOH01	3450211	27045	25022	50101	2021-22	NYS01	202221N119944-H	DAEAUDIT		11876		
12000	2022	530	DOH01	3450445	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	531	DOH01	3450446	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	532	DOH01	3450445	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	533	DOH01	3450448	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	535	DOH01	3450445	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	536	DOH01	3450447	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	538	DOH01	3450446	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	539	DOH01	3450448	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	552	DOH01	3450450	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	553	DOH01	3450447	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	554	DOH01	3450446	27784	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	569	DOH01	3450356	32488	21994	50101	2021-22					11850		MSC1000003
12000	2022	570	DOH01	3450454	32488	21994	50101	2021-22					11850		
12000	2022	571	DOH01	3450456	32488	21994	50101	2021-22					11850		
12000	2022	572	DOH01	3450450	32488	21994	50101	2021-22					11850		
12000	2022	573	DOH01	3450450	32488	21994	50101	2021-22					11850		
12000	2022	574	DOH01	3450356	32488	21994	50101	2021-22					11850		MSC1000003
12000	2022	577	DOH01	3450254	32513	21994	50101	2021-22					11850		
12000	2022	595	DOH01	3450426	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	596	DOH01	3450449	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	597	DOH01	3450426	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	598	DOH01	3450234	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	601	DOH01	3450432	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	602	DOH01	3450427	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	603	DOH01	3450429	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	604	DOH01	3450451	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	605	DOH01	3450456	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	606	DOH01	3450454	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	607	DOH01	3450451	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	608	DOH01	3450450	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	609	DOH01	3450449	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	610	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	611	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	614	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	615	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	617	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	618	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	619	DOH01	3450437	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	623	DOH01	3450445	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11873		
12000	2022	625	DOH01	3450406	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	626	DOH01	3450449	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11927		
12000	2022	627	DOH01	3450421	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11870		
12000	2022	633	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	634	DOH01	3450437	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11869		
12000	2022	635	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	636	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11875		
12000	2022	637	DOH01	3450437	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11869		
12000	2022	638	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	639	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	640	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	641	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	642	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	643	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	644	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	645	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11875		
12000	2022	646	DOH01	3450412	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11889		
12000	2022	647	DOH01	3450450	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11889		
12000	2022	654	DOH01	3450406	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	655	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11875		
12000	2022	656	DOH01	3450410	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	657	DOH01	3450408	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	659	DOH01	3450410	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	666	DOH01	3450405	27118	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	668	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	680	DOH01	3450443	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	751	DOH01	3450406	27119	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	786	DOH01	3450406	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11850		
12000	2022	789	DOH01	3450473	28258	25107	50101	2021-22	NYS01	000000000012451	GENERAL		11880		
12000	2022	804	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11878		
12000	2022	805	DOH01	3450450	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11889		
12000	2022	806	DOH01	3450437	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	807	DOH01	3450443	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	808	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11878		
12000	2022	813	DOH01	3450407	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	817	DOH01	3450257	32504	21994	50101	2021-22					11850		MSC1000128
12000	2022	821	DOH01	3450247	32504	21994	50101	2021-22					11850		
12000	2022	828	DOH01	3450250	32523	21994	50101	2021-22					11850		
12000	2022	834	DOH01	3450352	27110	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11850		
12000	2022	847	DOH01	3450445	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11850		
12000	2022	848	DOH01	3450279	24946	10050	50101	2021-22					11850		
12000	2022	849	DOH01	3450405	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	850	DOH01	3450420	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11875		
12000	2022	851	DOH01	3450420	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11897		
12000	2022	854	DOH01	3450407	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	857	DOH01	3450321	28415	25170	50101	2021-22	NYS01	2205NY5002	GENERAL		11850		
12000	2022	858	DOH01	3450321	28414	25170	50101	2021-22	NYS01	2205NY5002	GENERAL		11850		
12000	2022	867	DOH01	3450260	28488	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	869	DOH01	3450252	52611	25160	50101	2021-22	NYS01	2201NYRCMA	52693SFY2122		11850		
12000	2022	870	DOH01	3450430	27109	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		
12000	2022	871	DOH01	3450449	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11927		
12000	2022	877	DOH01	3450309	27645	25148	50101	2021-22	NYS01	19NH25PS005175	STD21-22		11850		
12000	2022	882	DOH01	3450438	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	883	DOH01	3450405	27115	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	884	DOH01	3450405	27116	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	885	DOH01	3450405	27117	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	895	DOH01	3450319	32489	21994	50101	2021-22					11850		
12000	2022	899	DOH01	3450263	32505	21994	50101	2021-22					11850		
12000	2022	923	DOH01	3450278	28505	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CEH		11850		
12000	2022	924	DOH01	3450257	32514	21994	50101	2021-22					11850		
12000	2022	929	DOH01	3450277	24949	10050	50101	2021-22					11850		
12000	2022	933	DOH01	3450321	28416	25170	50101	2021-22	NYS01	2205NY5002	GENERAL		11850		
12000	2022	953	DOH01	3450406	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	963	DOH01	3450352	27743	25121	50101	2021-22	NYS01	2205NY5000	GENERAL		11896		
12000	2022	965	DOH01	3450245	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	968	DOH01	3450254	28482	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	969	DOH01	3450250	28482	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	972	DOH01	3450449	29267	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11985		
12000	2022	973	DOH01	3450449	29267	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11987		
12000	2022	975	DOH01	3450270	27697	25183	50101	2021-22	NYS01	PREVENT21-22	PHHS21-22_CCH		11850		
12000	2022	976	DOH01	3450415	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11889		
12000	2022	977	DOH01	3450454	27312	25183	50101	2021-22	NYS01	MCHSBGFY2022	1M21_CCH		11850		
12000	2022	978	DOH01	3450212	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	979	DOH01	3450473	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	980	DOH01	3450209	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11876		
12000	2022	982	DOH01	3450420	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	983	DOH01	3450445	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	984	DOH01	3450426	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	986	DOH01	3450449	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	988	DOH01	3450255	27657	25148	50101	2021-22	NYS01	19NH23IP922625	IMMUFFY21		11850		
12000	2022	990	DOH01	3450335	81519	30000	50101	2021-22	DOH01	00000000022024	GENERAL		11876		
12000	2022	999	DOH01	3450426	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	A17	DOH01	3450426	28165	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11884		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12000	2022	A18	DOH01	3450405	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	A20	DOH01	3450449	29267	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11986		
12000	2022	A21	DOH01	3450449	29267	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11988		
12000	2022	A26	DOH01	3450420	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	A27	DOH01	3450420	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11991		
12000	2022	A28	DOH01	3450420	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11991		
12000	2022	A29	DOH01	3450420	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11991		
12000	2022	A30	DOH01	3450420	29436	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	A33	DOH01	3450243	29427	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL		11868		
12000	2022	A34	DOH01	3450477	60320	10050	50101	2021-22					11850		
12030	2022	C75	DOH01	3450237	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12030	2022	C90	DOH01	3450237	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12030	2022	C91	DOH01	3450237	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12030	2022	C92	DOH01	3450237	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12120	2022	035	DOH01	3450238	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12150	2022	022	DOH01	3450239	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12180	2022	024	DOH01	3450240	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12190	2022	021	DOH01	3450241	81519	30000	50101	2021-22	DOH01	00000000022023	GENERAL		11874		
12200	2022	010	MIG01	3460201	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	011	MIG01	3460201	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	012	MIG01	3460201	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	013	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	014	MIG01	3460201	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	015	MIG01	3460201	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	017	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	018	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	019	MIG01	3460208	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	020	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	029	MIG01	3460202	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	030	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	039	MIG01	3460202	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	040	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	050	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	059	MIG01	3460202	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	082	MIG01	3460210	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	083	MIG01	3460210	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113651			
12200	2022	085	MIG01	3460210	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113653			
12200	2022	086	MIG01	3460210	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113654			
12200	2022	089	MIG01	3460210	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	120	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	129	MIG01	3460211	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
12200	2022	130	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113651			
12200	2022	140	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113652			
12200	2022	150	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113653			
12200	2022	160	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113654			
12200	2022	170	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113655			
12200	2022	180	MIG01	3460211	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113656			
12200	2022	220	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	229	MIG01	3460213	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	230	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113651			
12200	2022	240	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113652			
12200	2022	249	MIG01	3460213	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113652			
12200	2022	250	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113653			
12200	2022	259	MIG01	3460213	36650	25107	50201	2021-22	NYS01	2205NY5ADM	GENERAL	113653			
12200	2022	260	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113654			
12200	2022	270	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113655			
12200	2022	280	MIG01	3460213	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113656			
12200	2022	320	MIG01	3460214	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
12200	2022	321	MIG01	3460202	36650	25107	50101	2021-22	NYS01	2205NY5ADM	GENERAL	113650			
14020	2022	001	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	006	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	008	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	009	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	014	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	015	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	016	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	019	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	020	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	021	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	022	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	024	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	025	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	030	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	061	DOL01	3550200	34251	25901	50201	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	062	DOL01	3550200	34251	25901	50201	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	063	DOL01	3550200	34251	25901	50301	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	101	DOL01	3550200	34251	25901	50301	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	109	DOL01	3550200	34251	25901	50301	2021-22	DOL01	1000000000000001	GENERAL				
14020	2022	ZZZ	DOL01	3550200	34251	25901	50101	2021-22	DOL01	1000000000000001	GENERAL				
17000	2022	038	DOT01	3900332	53477	30053	50101	2021-22							
17000	2022	075	DOT01	3900332	53477	30053	50101	2021-22							
17000	2022	093	DOT01	3900336	53562	25446	50101	2021-22	DOT01	PAYROLL_ADMIN	GENERAL			FTA005311	

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
17000	2022	098	DOT01	3900336	53562	25446	50101	2021-22	DOT01	PAYROLL_ADMIN	GENERAL			FTA005304	
19000	2022	024	DOS01	3800215	32454	21994	50101	2021-22							
19000	2022	034	DOS01	3800220	32454	21994	50101	2021-22							
19000	2022	045	DOS01	3800251	24946	10050	50101	2021-22							
19010	2022	003	DOS01	3800255	51051	21977	50401	2021-22							MSC1200001
19010	2022	004	DOS01	3800204	51051	21977	50401	2021-22							MSC1200000
20020	2022	723	TAX01	3850375	51382	22004	50201	2021-22							
21065	2022	001	SFS01	1320200	13050	10050	50101	2021-22							
21065	2022	002	SFS01	1320200	13050	10050	50201	2021-22							
21065	2022	003	SFS01	1320200	13050	10050	50301	2021-22							
21065	2022	ZZZ	SFS01	1320200	13050	10050	50101	2021-22							
21220	2022	001	OER01	1120200	24074	10050	50101	2021-22							
21220	2022	002	OER01	1120200	24074	10050	50201	2021-22							
21220	2022	003	OER01	1120200	24074	10050	50101	2021-22							
21220	2022	004	OER01	1120200	24074	10050	50101	2021-22							
21220	2022	005	OER01	1120201	24102	10050	50101	2021-22							
21220	2022	006	OER01	1120201	24103	10050	50101	2021-22							
21220	2022	007	OER01	1120202	24094	10050	50201	2021-22							
21220	2022	010	OER01	1120202	24094	10050	50101	2021-22							
21220	2022	014	OER01	1120200	24091	10050	50101	2021-22							
21220	2022	015	OER01	1120203	24193	10050	50101	2021-22							
21220	2022	019	OER01	1120205	24309	10050	50101	2021-22							
21723	2022	001	OER01	1120221	24010	10050	50101	2021-22							
23000	2022	700	DMV01	3700393	39060	25319	50101	2021-22	NYS01	MULTI23NHTS-B	2022PLNADM				
23000	2022	701	DMV01	3700393	39054	25319	50101	2021-22	NYS01	MULTI23NHTS-B	2022COORDTSSW				
25000	2022	057	CFS01	3400228	14482	10050	50101	2021-22					CFS0100B06		
25000	2022	058	CFS01	3400322	14446	10050	50101	2021-22							
25000	2022	059	CFS01	3400218	14442	10050	50101	2021-22					CFS0100041		
25000	2022	060	CFS01	3400235	14442	10050	50101	2021-22					CFS0100021		
25000	2022	061	CFS01	3400222	14442	10050	50101	2021-22					CFS0100021		
25000	2022	062	CFS01	3400491	14442	10050	50101	2021-22					CFS0100041		
25000	2022	063	CFS01	3400213	14442	10050	50101	2021-22					CFS0100041		
25000	2022	064	CFS01	3400226	14442	10050	50101	2021-22					CFS0100021		
25000	2022	065	CFS01	3400233	14442	10050	50101	2021-22					CFS0100021		
25000	2022	066	CFS01	3400207	14442	10050	50101	2021-22					CFS0100041		
25000	2022	067	CFS01	3400446	14495	10050	50101	2021-22					CFS0100999		
25000	2022	072	CFS01	3400237	14442	10050	50101	2021-22							
25000	2022	073	CFS01	3400209	14442	10050	50101	2021-22					CFS0100999		
25000	2022	074	CFS01	3400289	14425	10050	50101	2021-22					CFS0100022		
25000	2022	075	CFS01	3400322	14481	10050	50101	2021-22							
25000	2022	110	CFS01	3400245	14648	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		

2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
25000	2022	111	CFS01	3400272	14361	25103	50101	2021-22	NYS01	2102NYCJA1	GENERAL		CFS0100JJ7		
25000	2022	133	CFS01	3400224	14115	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	134	CFS01	3400245	14115	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	135	CFS01	3400237	14115	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	137	CFS01	3400247	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	139	CFS01	3400253	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	140	CFS01	3400252	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	141	CFS01	3400224	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	142	CFS01	3400213	14648	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	143	CFS01	3400249	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	144	CFS01	3400243	14654	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	145	CFS01	3400251	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	146	CFS01	3400491	14115	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	147	CFS01	3400248	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	149	CFS01	3400277	14565	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	150	CFS01	3400246	14525	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	151	CFS01	3400241	14115	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	262	CFS01	3400387	14479	10050	50101	2021-22							
25000	2022	263	CFS01	3400387	14479	10050	50101	2021-22							
25000	2022	264	CFS01	3400388	14479	10050	50101	2021-22							
25000	2022	265	CFS01	3400390	14479	10050	50101	2021-22							
25000	2022	266	CFS01	3400392	14479	10050	50101	2021-22							
25000	2022	267	CFS01	3400394	14479	10050	50101	2021-22							
25000	2022	268	CFS01	3400395	14479	10050	50101	2021-22							
25000	2022	269	CFS01	3400396	14479	10050	50101	2021-22							
25000	2022	270	CFS01	3400310	14481	10050	50101	2021-22							
25000	2022	271	CFS01	3400307	14481	10050	50101	2021-22							
25000	2022	272	CFS01	3400313	14481	10050	50101	2021-22							
25000	2022	325	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	326	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	327	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	328	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	329	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	330	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	331	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	332	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	334	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	335	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	336	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	337	CFS01	3400493	14463	10050	50101	2021-22							
25000	2022	340	CFS01	3400493	14463	10050	50101	2021-22							

2022 PayServ Pools Not Rolled

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25000	2022	346	CFS01	3400493	14463	10050	50201	2021-22							
25000	2022	350	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	474	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	475	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	476	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	477	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	478	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	479	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	480	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	481	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	482	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	483	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	684	CFS01	3400492	14463	10050	50201	2021-22							
25000	2022	685	CFS01	3400492	14463	10050	50201	2021-22							
25000	2022	686	CFS01	3400492	14463	10050	50201	2021-22							
25000	2022	714	CFS01	3400256	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100Z71		
25000	2022	716	CFS01	3400256	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100023		
25000	2022	717	CFS01	3400261	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100013		
25000	2022	718	CFS01	3400261	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100013		
25000	2022	720	CFS01	3400257	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100033		
25000	2022	723	CFS01	3400255	14194	25213	50101	2021-22	NYS01	H126A220048	VRS22		CFS0100021		
25000	2022	728	CFS01	3400318	22656	25210	50101	2021-22	NYS01	S013A210032	SED0SUB		CFS0100JD2		
25000	2022	733	CFS01	3400318	22425	25210	50101	2021-22	NYS01	H027A210104	SED0203		CFS0100JDG		
25000	2022	744	NCS01	1270200	81501	25450	50101	2021-22	NYS01	22CAFNY001	NCSFYR22		NCS0100AMR		
25000	2022	746	NCS01	1270200	81501	25450	50101	2021-22	NYS01	22CAFNY001	NCSFYR22		NCS0100AMR		
25000	2022	754	CFS01	3400232	14598	30000	50101	2021-22							
25000	2022	756	CFS01	3400245	14648	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	757	CFS01	3400250	14524	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	761	CFS01	3400245	14654	25175	50101	2021-22	NYS01	2101NYCCDD	GENERAL		CFS0100CCB		
25000	2022	785	CFS01	3400215	14567	25181	50101	2021-22	NYS01	02CD00406202	GENERAL		CFS0100J73		
25000	2022	832	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	862	CFS01	3400492	14463	10050	50101	2021-22							
25000	2022	878	CFS01	3400215	14440	25103	50101	2021-22	NYS01	21U7EMC42167	GENERAL		CFS0100JH4		
25000	2022	887	CFS01	3400215	14711	25135	50101	2021-22	NYS01	90TP005903	GENERAL		CFS0100JPD		
25000	2022	888	CFS01	3400215	14711	25135	50101	2021-22	NYS01	90TP005903	GENERAL		CFS0100JPD		
25000	2022	889	CFS01	3400215	14440	25103	50101	2021-22	NYS01	21U7EMC42167	GENERAL		CFS0100JH4		
25000	2022	889	CFS01	3400215	14711	25135	50101	2021-22	NYS01	90TP005903	GENERAL		CFS0100JPD		
25000	2022	894	CFS01	3400215	14711	25135	50101	2021-22	NYS01	90TP005903	GENERAL		CFS0100JPD		
25000	2022	894	NCS01	1270200	81501	25450	50101	2021-22	NYS01	22CAFNY001	NCSFYR22		NCS0100AMR		
25000	2022	895	CFS01	3400215	14711	25135	50101	2021-22	NYS01	90TP005903	GENERAL		CFS0100JPD		
25000	2022	895	NCS01	1270200	81501	25450	50101	2021-22	NYS01	22CAFNY001	NCSFYR22		NCS0100AMR		



2022 PayServ Pools Not Rolled

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25000	2022	942	NCS01	1270200	81501	25450	50101	2021-22	NYS01	22TAFNY001	NCSFYR22		NCS0100099		
25000	2022	943	CFS01	3400322	81519	30000	50101	2021-22							
27000	2022	123	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100DD1		
27000	2022	124	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	125	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	126	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	127	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	128	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	129	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	130	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	131	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
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27000	2022	133	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122				
27000	2022	134	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	136	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	137	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100035		
27000	2022	139	TDA01	3410229	52415	25153	50101	2021-22	NYS01	2204NYDI00	52201SFY2122		TDA0100M35		
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27000	2022	313	TDA01	3410225	52693	25160	50101	2021-22	NYS01	2201NYRCMA	52693SFY2122		TDA0100174		
27000	2022	331	TDA01	3410221	52411	25178	50101	2021-22	NYS01	2201NYCSES	52411GEN2221		TDA0100089		
27000	2022	333	TDA01	3410221	52411	25178	50101	2021-22	NYS01	2201NYCSES	52411GEN2221		TDA0100082		
27000	2022	335	TDA01	3410221	52411	25178	50101	2021-22	NYS01	2201NYCSES	52411GEN2221		TDA0100083		
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49040	2022	704	PRK01	1290714	39994	30351	50101	2021-22	PRK01	PRK0000000002038	GENERAL				
49040	2022	706	PRK01	1290436	81519	30000	50101	2021-22	PRK01	PRK0000000005417	GENERAL				
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2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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49050	2022	706	PRK01	1290514	81519	30000	50101	2021-22	PRK01	PRK000000005419	GENERAL				
49059	2022	750	PRK01	1290514	40023	30351	50201	2021-22	PRK01	PRK000000005491	GENERAL				
49070	2022	038	PRK01	1290714	39954	25462	50101	2021-22	NYS01	P21AF10727	GENERAL				
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49070	2022	706	PRK01	1290714	81519	30000	50101	2021-22	PRK01	PRK000000005075	GENERAL				
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49090	2022	701	PRK01	1290714	39993	30351	50101	2021-22	PRK01	PRK000000000001	GENERAL				
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49090	2022	706	PRK01	1290311	81519	30000	50101	2021-22	PRK01	PRK000000005414	GENERAL				
49100	2022	701	PRK01	1290714	39993	30351	50101	2021-22	PRK01	PRK000000000001	GENERAL				
49100	2022	702	PRK01	1290714	40023	30351	50101	2021-22	PRK01	PRK000000003923	GENERAL				
49100	2022	703	PRK01	1290714	39994	30351	50101	2021-22	PRK01	PRK000000002038	GENERAL				
49100	2022	706	PRK01	1290217	81519	30000	50101	2021-22	PRK01	PRK000000005412	GENERAL				
49120	2022	701	PRK01	1290714	39993	30351	50101	2021-22	PRK01	PRK000000000001	GENERAL				
49120	2022	702	PRK01	1290714	40023	30351	50101	2021-22	PRK01	PRK000000003923	GENERAL				
49120	2022	703	PRK01	1290714	39994	30351	50101	2021-22	PRK01	PRK000000002038	GENERAL				
49120	2022	706	PRK01	1290261	81519	30000	50101	2021-22	PRK01	PRK000000005413	GENERAL				
49130	2022	701	PRK01	1290714	39993	30351	50101	2021-22	PRK01	PRK000000000001	GENERAL				
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49200	2022	701	PRK01	1290714	39993	30351	50101	2021-22	PRK01	PRK000000000001	GENERAL				
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49210	2022	704	PRK01	1290554	40023	30351	50201	2021-22	PRK01	PRK000000006523	GENERAL				
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49210	2022	750	PRK01	1290554	40023	30351	50201	2021-22	PRK01	PRK000000005844	GENERAL				
49220	2022	701	PRK01	1290395	39985	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49220	2022	706	PRK01	1290360	81519	30000	50201	2021-22	PRK01	PRK000000005076	GENERAL				
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2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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49240	2022	701	PRK01	1290436	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49240	2022	704	PRK01	1290436	39983	30351	50201	2021-22	PRK01	PRK000000003673	GENERAL				
49240	2022	709	PRK01	1290436	39979	30351	50201	2021-22	PRK01	PRK000000006581	GENERAL				
49240	2022	750	PRK01	1290436	40023	30351	50201	2021-22	PRK01	PRK000000005842	GENERAL				
49270	2022	701	PRK01	1290714	39993	30351	50201	2021-22	PRK01	PRK000000000001	GENERAL				
49270	2022	707	PRK01	1290714	40023	30351	50201	2021-22	PRK01	PRK000000006598	GENERAL				
49290	2022	704	PRK01	1290311	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49290	2022	705	PRK01	1290714	39983	30351	50201	2021-22	PRK01	PRK000000003969	GENERAL				
49290	2022	715	PRK01	1290275	40023	30351	50201	2021-22	PRK01	PRK000000006509	GENERAL				
49290	2022	750	PRK01	1290311	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
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49300	2022	750	PRK01	1290217	40023	30351	50201	2021-22	PRK01	PRK000000005451	GENERAL				
49320	2022	701	PRK01	1290714	39983	30351	50201	2021-22	PRK01	PRK000000005438	GENERAL				
49320	2022	703	PRK01	1290261	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49320	2022	750	PRK01	1290261	40023	30351	50201	2021-22	PRK01	PRK000000005571	GENERAL				
49330	2022	702	PRK01	1290594	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49330	2022	750	PRK01	1290594	40023	30351	50201	2021-22	PRK01	PRK000000005845	GENERAL				
49340	2022	701	PRK01	1290648	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
49340	2022	750	PRK01	1290648	39984	30351	50201	2021-22	PRK01	PRK000000000124	GENERAL				
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49400	2022	750	PRK01	1290465	40023	30351	50201	2021-22	PRK01	PRK000000005843	GENERAL				
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50000	2022	904	OMH01	3650688	37386	30000	50201	2021-22	OMH01	00000000015242	OMH99-052020-70		16251		
50000	2022	906	OMH01	3650733	37386	30000	50101	2021-22	OMH01	00000000015242	OMH99-052020-70		16251		
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50020	2022	913	OMH01	3650390	37386	30000	50201	2021-22	OMH01	00000000015242	OMH99-052020-70		16251		
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2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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50310	2022	927	OMH01	3650201	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50340	2022	928	OMH01	3650454	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
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50350	2022	930	OMH01	3650411	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50390	2022	931	OMH01	3650270	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50390	2022	932	OMH01	3650270	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50440	2022	933	OMH01	3650431	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50510	2022	934	OMH01	3650668	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
50600	2022	948	OMH01	3650824	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
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50800	2022	936	OMH01	3650771	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
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50810	2022	939	OMH01	3650656	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
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50920	2022	944	OMH01	3650323	37386	30000	50101	2021-22	OMH01	000000000015242	OMH99-052020-70		16251		
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51000	2022	301	OPD01	3660200	81519	30000	50101	2021-22							
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51210	2022	301	OPD01	3660236	81519	30000	50101	2021-22							
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51250	2022	301	OPD01	3660241	81519	30000	50101	2021-22							
51270	2022	301	OPD01	3660239	81519	30000	50101	2021-22							
51290	2022	301	OPD01	3660233	81519	30000	50101	2021-22							
51330	2022	301	OPD01	3660242	81519	30000	50101	2021-22							
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2022 PayServ Pools Not Rolled

DEPTID	FISCAL YEAR	POSITION POOL ID	SETID	DEPTID CF	PROGRAM	FUND	ACCOUNT	BUDGET REF	PC BU	PROJECT ID	ACTIVITY ID	OPERATING UNIT	CF1	CF2	CF3
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51450	2022	301	OPD01	3660238	81519	30000	50101	2021-22							
51470	2022	301	OPD01	3660231	81519	30000	50101	2021-22							
51780	2022	301	OPD01	3660235	81519	30000	50101	2021-22							
51940	2022	301	OPD01	3660230	81519	30000	50101	2021-22							
53000	2022	052	OAS01	3670214	81519	30000	50101	2021-22							
53500	2022	053	OAS01	3670217	81519	30000	50101	2021-22							