

2026 PayServ Pools Not Rolled

DEPTID	FISCAL_YR	POOL_ID	SETID1	ACCOUNT	DEPTID_CF	FUND	PROGRAM	OP_UNIT	BUD_REF	CF1	CF2	CF3	BUPC	PROJECT_ID	ACTIVITY_ID
01033	2026	023	ABC01	50201	1020313	24800	11553		2025-26						
01033	2026	024	ABC01	50201	1020317	24800	11553		2025-26						
01050	2026	252	OGS01	50101	1140275	55013	81515	108050	2025-26	15959					
01050	2026	118	OGS01	50101	1140277	55013	81515	108050	2025-26	15959					
01050	2026	278	OGS01	50201	1140295	55005	26252	108050	2025-26	15959					
01050	2026	250	OGS01	50101	1140306	55013	81515	108050	2025-26	15959					
01050	2026	337	OGS01	50101	1140227	22176	26258	108050	2025-26	15959					
01050	2026	308	OGS01	50101	1140200	30000	81519	108050	2025-26				OGS01	OGSPMPYRLL	GENERAL
01050	2026	221	OGS01	50201	1140268	10050	26252	108050	2025-26	15873					
01050	2026	359	OGS01	50201	1140318	55020	26252	108050	2025-26	15959					
01050	2026	121	OGS01	50201	1140300	55003	26252	108050	2025-26	15959					
01050	2026	255	OGS01	50201	1140297	55003	26252	108050	2025-26	15959					
01060	2026	009	DSP01	50101	1370263	30000	81519		2025-26				DSP01	CAPITALEXP10	GENERAL
01060	2026	034	DSP01	50101	1370204	30000	81519		2025-26				DSP01	CAPITALEXP10	GENERAL
01060	2026	035	DSP01	50101	1370275	30000	81519		2025-26				DSP01	CAPITALEXP10	GENERAL
01070	2026	406	DMN01	50101	1260353	25380	38758		2025-26	13192			DMN01	W912PQ2621002	GENERAL
01070	2026	405	DMN01	50101	1260353	25380	38758		2025-26	13192			DMN01	W912PQ2621002	GENERAL
01070	2026	400	DMN01	50101	1260353	25380	38758		2025-26	13192			DMN01	W912PQ2621002	GENERAL
01070	2026	406	DMN01	50101	1260353	25380	38758		2025-26	13195			DMN01	W912PQ2621002	GENERAL
01070	2026	405	DMN01	50101	1260353	25380	38758		2025-26	13195			DMN01	W912PQ2621002	GENERAL
01070	2026	400	DMN01	50101	1260353	25380	38758		2025-26	13195			DMN01	W912PQ2621002	GENERAL
01070	2026	406	DMN01	50101	1260353	25380	38758		2025-26	13173			DMN01	W912PQ2621002	GENERAL
01070	2026	405	DMN01	50101	1260353	25380	38758		2025-26	13173			DMN01	W912PQ2621002	GENERAL
01070	2026	400	DMN01	50101	1260353	25380	38758		2025-26	13173			DMN01	W912PQ2621002	GENERAL
01070	2026	792	DMN01	50101	1260352	25380	38758		2025-26	12873			DMN01	W912PQ2621001-B	GENERAL
01070	2026	440	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	800	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	721	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	720	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	722	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	955	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL
01070	2026	790	DMN01	50101	1260329	25380	38758		2025-26	12861			DMN01	W912PQ2621001-B	GENERAL

01070	2026	920	DMN01	50101	1260386	31365	38780		2025-26				DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	961	DMN01	50101	1260386	31365	38780		2025-26				DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	922	DMN01	50101	1260386	25380	38758		2025-26	12852			DMN01	W912PQ2621001-B	GENERAL
01070	2026	931	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	952	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	951	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	940	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	941	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	950	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	942	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	930	DMN01	50101	1260386	25380	38758		2025-26	13089			DMN01	W912PQ2621001-B	GENERAL
01070	2026	931	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	952	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	951	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	940	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	941	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	950	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	942	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	930	DMN01	50101	1260386	25380	38758		2025-26	12871			DMN01	W912PQ2621001-B	GENERAL
01070	2026	401	DMN01	50101	1260353	25380	38758		2025-26	12837			DMN01	W912PQ2621002	GENERAL
01070	2026	410	DMN01	50101	1260355	25380	38758		2025-26	12837			DMN01	W912PQ2621004	GENERAL
01070	2026	415	DMN01	50101	1260355	25380	38758		2025-26	12837			DMN01	W912PQ2621004	GENERAL
01070	2026	420	DMN01	50101	1260304	25380	38758		2025-26	12837			DMN01	W912PQ2621003	GENERAL
01070	2026	425	DMN01	50201	1260304	25380	38758		2025-26	12911			DMN01	W912PQ2621003	GENERAL
01070	2026	445	DMN01	50201	1260329	25380	38758		2025-26	12837			DMN01	W912PQ2621001-B	GENERAL
01070	2026	471	DMN01	50201	1260299	25380	38758		2025-26	12949			DMN01	W912PQ2621007	GENERAL
01070	2026	495	DMN01	50101	1260362	25380	38758		2025-26	12837			DMN01	W912PQ2621010	GENERAL
01070	2026	955	DMN01	50101	1260329	31365	38780		2025-26	12930			DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	790	DMN01	50101	1260329	31365	38780		2025-26	12930			DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	956	DMN01	50101	1260329	31365	38780		2025-26	12930			DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	954	DMN01	50101	1260329	31365	38780		2025-26	12930			DMN01	W912PQ2621001-A	W912PQ2621001-A
01070	2026	510	DMN01	50101	1260336	25380	38758		2025-26	12837			DMN01	W912PQ2621022	GENERAL
01070	2026	512	DMN01	50101	1260337	25380	38758		2025-26	12837			DMN01	W912PQ2621022	GENERAL

01070	2026	585	DMN01	50601	1260333	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	590	DMN01	50101	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	596	DMN01	50101	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	599	DMN01	50101	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	598	DMN01	50101	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	594	DMN01	50201	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	595	DMN01	50601	1260334	25380	38758		2025-26	12837			DMN01	W912PQ2621021	GENERAL
01070	2026	600	DMN01	50101	1260381	25380	38758		2025-26	12837			DMN01	W912PQ2621014	GENERAL
01070	2026	610	DMN01	50101	1260382	25380	38758		2025-26	12837			DMN01	W912PQ2621040	GENERAL
01070	2026	700	DMN01	50101	1260329	25380	38758		2025-26	12850			DMN01	W912PQ2621001-B	GENERAL
01070	2026	730	DMN01	50101	1260329	25380	38758		2025-26	13126			DMN01	W912PQ2621001-B	GENERAL
01070	2026	750	DMN01	50101	1260295	25380	38758		2025-26	13133			DMN01	W912PQ2621001-B	GENERAL
01070	2026	760	DMN01	50101	1260329	25380	38758		2025-26	12851			DMN01	W912PQ2621001-B	GENERAL
01077	2026	110	DHS01	50101	1160236	21994	32459		2025-26						
01077	2026	102	DHS01	50101	1160281	21994	32459		2025-26						
01077	2026	103	DHS01	50101	1160240	21994	32459		2025-26						
01077	2026	104	DHS01	50101	1160282	21994	32459		2025-26						
01077	2026	105	DHS01	50101	1160283	21994	32459		2025-26						
01077	2026	108	DHS01	50101	1160286	21994	32459		2025-26						
01077	2026	111	DHS01	50101	1160240	21994	32463		2025-26						
01077	2026	112	DHS01	50101	1160240	21994	32461		2025-26						
01077	2026	119	DHS01	50101	1160243	21994	32459		2025-26						
01077	2026	210	DHS01	50101	1160278	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	211	DHS01	50101	1160279	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	218	DHS01	50101	1160279	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	213	DHS01	50101	1160218	25325	30357		2025-26				DHS01	DHS01HMGPZ	DAPS_HMGP
01077	2026	214	DHS01	50201	1160218	25325	30357		2025-26				DHS01	DHS01HMGPZ	DAPS_HMGP
01077	2026	220	DHS01	50201	1160218	25325	30357		2025-26				DHS01	DHS01HMGPZ	DAPS_HMGP
01077	2026	215	DHS01	50101	1160279	25325	30357		2025-26				DHS01	DHS01HMGPZ	DAPS_HMGP
01077	2026	216	DHS01	50101	1160220	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	217	DHS01	50201	1160220	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	221	DHS01	50201	1160220	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN
01077	2026	219	DHS01	50201	1160279	25325	30357		2025-26				DHS01	DHS01DISASTERZ	DAPSADMIN

01077	2026	118	DHS01	50201	1160241	21994	32459		2025-26						
01080	2026	266	HCR01	50101	1170238	25315	30954		2025-26				HCR01	00000000073723	GENERAL
01080	2026	267	HCR01	50101	1170237	25315	30954		2025-26				HCR01	00000000073723	GENERAL
01080	2026	268	HCR01	50101	1170236	25315	30954		2025-26				HCR01	00000000073726	GENERAL
01080	2026	270	HCR01	50101	1170269	10050	31131		2025-26						
01080	2026	278	HCR01	50101	1170213	25499	30958		2025-26				HCR01	00000000076403	30958SFY2526
01090	2026	205	DHR01	50101	1190231	25447	81500		2025-26				DHR01	45310023C0155	GENERAL
01140	2026	002	OLS01	50101	1350200	23551	55570		2025-26						
01140	2026	004	OLS01	50101	1350200	23551	55574		2025-26						
01190	2026	020	DVA01	50101	1390205	25386	54657		2025-26				DVA01	01190DVA25	GENERAL
01370	2026	018	OFA01	50101	1010227	25177	10355		2025-26				OFA01	90SAPG015901	PERSONAL_SF26
01370	2026	002	OFA01	50101	1010229	10050	28153		2025-26						
01370	2026	030	OFA01	50101	1010227	25444	10358		2025-26				OFA01	25A60AD000297	PERSONAL_SF26
01370	2026	027	OFA01	50101	1010227	25444	10358		2025-26				OFA01	25A60AD000297	PERSONAL_SF26
01490	2026	074	DCJ01	50101	1090226	10050	60461		2025-26						
02000	2026	141	DOL01	50101	3553101	25901	34251		2025-26				DOL01	00000000075539	210
02000	2026	009	OSC01	50301	3050215	55251	81515		2025-26						
02000	2026	E02	OSC01	50401	3050215	55251	81515		2025-26						
02000	2026	N01	OSC01	50101	3050278	55300	16658		2025-26						
03000	2026	199	DOL01	50101	3553301	25901	34251		2025-26				DOL01	00000000075539	210
03000	2026	162	LAW01	50101	3600221	22140	27938		2025-26						
03000	2026	139	LAW01	50101	3600221	22140	27938		2025-26						
03000	2026	162	LAW01	50101	3600221	22141	27998		2025-26						
03000	2026	145	LAW01	50101	3600267	21994	32486		2025-26						
03000	2026	141	LAW01	50101	3600294	31506	25083		2025-26				DEC01	HW_GENERAL	NB_PS_FB
03000	2026	121	LAW01	50101	3600296	10050	24946		2025-26						
03000	2026	161	LAW01	50101	3600340	22141	27998		2025-26						
03020	2026	006	LAW01	50101	3600327	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	003	LAW01	50101	3600327	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	005	LAW01	50101	3600327	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	002	LAW01	50101	3600327	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	004	LAW01	50101	3600327	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	006	LAW01	50101	3600327	22041	35156		2025-26				LAW01	2601NY5050	MFCU26

03020	2026	003	LAW01	50101	3600327	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	005	LAW01	50101	3600327	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	002	LAW01	50101	3600327	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	004	LAW01	50101	3600327	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	007	LAW01	50101	3600326	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	007	LAW01	50101	3600326	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	008	LAW01	50101	3600328	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	008	LAW01	50101	3600328	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	009	LAW01	50101	3600324	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	009	LAW01	50101	3600324	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	010	LAW01	50101	3600332	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	010	LAW01	50101	3600332	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	011	LAW01	50101	3600325	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	011	LAW01	50101	3600325	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	012	LAW01	50101	3600330	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	012	LAW01	50101	3600330	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	013	LAW01	50101	3600333	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	013	LAW01	50101	3600333	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	014	LAW01	50101	3600331	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	014	LAW01	50101	3600331	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	026	LAW01	50101	3600329	25117	35156		2025-26				LAW01	2601NY5050	MFCU26
03020	2026	026	LAW01	50101	3600329	22041	35156		2025-26				LAW01	2601NY5050	MFCU26
05007	2026	038	UCS01	50101	5000227	23201	81500	113977	2025-26						
05007	2026	60B	UCS01	50201	5000238	23201	54394	113977	2025-26						
05007	2026	430	UCS01	50201	5000238	23201	54394	113977	2025-26						
05127	2026	460	UCS01	50201	5000210	22012	54364	113977	2025-26						
05127	2026	05L	UCS01	50201	5000210	22012	54364	113977	2025-26						
05587	2026	58W	UCS01	50201	5000283	25179	54381	113915	2025-26				UCS01	22TI85504A	GENERAL
06000	2026	058	AGM01	50101	3000213	21957	10958		2025-26						
06000	2026	179	AGM01	50101	3000213	22148	10958		2025-26						
06000	2026	175	AGM01	50101	3000213	22148	10958		2025-26						
06000	2026	153	AGM01	50101	3000213	22148	10958		2025-26						
06000	2026	060	AGM01	50101	3000213	22148	10958		2025-26						

06000	2026	095	AGM01	50101	3000216	30000	11081		2025-26				AGM01	CAPITALEXP18	GENERAL
06010	2026	097	AGM01	50201	3000216	30000	11081		2025-26				AGM01	CAPITALEXP18	GENERAL
09000	2026	035	DEC01	50101	3350610	31505	25087		2025-26				DEC01	HW_GENERAL	NB_PS_FB
09000	2026	603	DEC01	50101	3356710	31505	25087		2025-26				DEC01	HW_GENERAL	NB_INDPSFBNPS
09000	2026	720	DEC01	50101	3356716	31505	25087		2025-26	10991			DEC01	HW_GENERAL	NB_PS_FB
09000	2026	731	DEC01	50101	3351885	30000	25521		2025-26				DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	351	DEC01	50101	3358610	30000	25521		2025-26	10991			DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	348	DEC01	50101	3350610	30000	25521		2025-26	10991			DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	376	DEC01	50101	3353001	30000	25521		2025-26	10991			DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	612	DEC01	50101	3352003	30000	25521		2025-26				DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	078	DEC01	50101	3359001	30000	25521		2025-26				DEC01	AGYSWPSBH--0001	PERMANENT
09000	2026	136	DEC01	50101	3356712	30000	25521		2025-26	10991			DEC01	AGYSWPSBH--0001	PERMANENT
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09180	2026	010	DEC01	50201	3353521	21150	24950		2025-26	11340					
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09180	2026	751	DEC01	50201	3351304	30000	25521	100774	2025-26				DEC01	AGYSWPSBH--0001	HOURLY
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11000	2026	818	SED01	50101	3300234	10050	56292	107450	2025-26						
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11000	2026	544	SED01	50101	3300278	25210	22642	107450	2025-26				SED01	T365A250032	SED0614
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11000	2026	549	SED01	50101	3300233	25210	22411	107450	2025-26				SED01	H027A250104	SED0203-OM
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11000	2026	777	SED01	50101	3300216	25210	22411	107450	2025-26				SED01	H027A250104	SED0203-OM
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12000	2026	266	DOH01	50101	3450283	21081	81506		2025-26	11850					
12000	2026	129	DOH01	50101	3450211	22097	27711		2025-26	11850					

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12000	2026	273	DOH01	50101	3450282	31506	25083		2025-26	11850			DOH01	000000000035924	GENERAL
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12000	2026	283	DOH01	50101	3450279	25467	27806		2025-26	11850			DOH01	F00212912	PWSS25-26
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12000	2026	433	DOH01	50101	3450277	25183	27797		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CEH
12000	2026	435	DOH01	50101	3450278	25183	27799		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CEH
12000	2026	436	DOH01	50101	3450277	25183	27795		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CEH
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12000	2026	439	DOH01	50101	3450277	25183	27040		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_ADMIN
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12000	2026	444	DOH01	50101	3450277	25183	27796		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CEH
12000	2026	442	DOH01	50101	3450277	25183	27796		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CEH
12000	2026	447	DOH01	50101	3450264	25183	28486		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	448	DOH01	50101	3450244	25183	28482		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	450	DOH01	50101	3450244	25183	28484		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	451	DOH01	50101	3450252	25183	28483		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	455	DOH01	50201	3450244	25183	28482		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	458	DOH01	50101	3450244	25183	28711		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	459	DOH01	50101	3450303	25183	28692		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_WCLR
12000	2026	867	DOH01	50101	3450260	25183	28488		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	968	DOH01	50101	3450254	25183	28482		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	969	DOH01	50101	3450250	25183	28482		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	975	DOH01	50101	3450270	25183	27697		2025-26	11850			DOH01	PREVENT25-26	PHHS25-26_CCH
12000	2026	368	DOH01	50201	3450261	25214	27664		2025-26	11850			DOH01	H181A250021	5L25_CCH
12000	2026	304	DOH01	50201	3450261	25214	27664		2025-26	11850			DOH01	H181A250021	5L25_CCH
12000	2026	366	DOH01	50101	3450261	25214	27664		2025-26	11850			DOH01	H181A250021	5L25_CCH
12000	2026	280	DOH01	50101	3450287	25170	27801		2025-26	11850			DOH01	75F40122C00120	MQSA_FFY25-26
12000	2026	933	DOH01	50101	3450321	25170	28416		2025-26	11850			DOH01	2605NY5002	GENERAL
12000	2026	461	DOH01	50101	3450321	25170	28413		2025-26	11850			DOH01	2605NY5002	GENERAL
12000	2026	857	DOH01	50101	3450321	25170	28415		2025-26	11850			DOH01	2605NY5002	GENERAL
12000	2026	858	DOH01	50101	3450321	25170	28414		2025-26	11850			DOH01	2605NY5002	GENERAL

12000	2026	09I	DOH01	50101	3450406	25107	27119		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	751	DOH01	50101	3450406	25107	27119		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	786	DOH01	50101	3450406	25107	29427		2025-26	11850			DOH01	2605NY5ADMZ	GENERAL
12000	2026	834	DOH01	50101	3450352	25107	27110		2025-26	11850			DOH01	2605NY5ADMZ	GENERAL
12000	2026	597	DOH01	50101	3450426	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	595	DOH01	50101	3450426	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B25	DOH01	50101	3450222	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B31	DOH01	50101	3450510	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	626	DOH01	50101	3450449	25107	29427		2025-26	11927			DOH01	2605NY5ADMZ	GENERAL
12000	2026	038	DOH01	50101	3450449	25107	29427		2025-26	11927			DOH01	2605NY5ADMZ	GENERAL
12000	2026	006	DOH01	50101	3450449	25107	29427		2025-26	11927			DOH01	2605NY5ADMZ	GENERAL
12000	2026	871	DOH01	50101	3450449	25107	29427		2025-26	11927			DOH01	2605NY5ADMZ	GENERAL
12000	2026	552	DOH01	50101	3450450	25107	27110		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	609	DOH01	50101	3450449	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	596	DOH01	50101	3450449	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	619	DOH01	50101	3450437	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	806	DOH01	50101	3450437	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	627	DOH01	50101	3450421	25107	29427		2025-26	11870			DOH01	2605NY5ADMZ	GENERAL
12000	2026	870	DOH01	50101	3450430	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	813	DOH01	50101	3450407	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A33	DOH01	50101	3450243	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	984	DOH01	50101	3450426	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	883	DOH01	50101	3450405	25107	27115		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A26	DOH01	50101	3450420	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A30	DOH01	50101	3450420	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B27	DOH01	50101	3450230	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B40	DOH01	50101	3450527	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	535	DOH01	50101	3450445	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	532	DOH01	50101	3450445	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	530	DOH01	50101	3450445	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	531	DOH01	50101	3450446	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	538	DOH01	50101	3450446	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	539	DOH01	50101	3450448	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL

12000	2026	533	DOH01	50101	3450448	25107	27110		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
12000	2026	598	DOH01	50101	3450234	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	601	DOH01	50101	3450432	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	602	DOH01	50101	3450427	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	605	DOH01	50101	3450456	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	606	DOH01	50101	3450454	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	608	DOH01	50101	3450450	25107	27109		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	623	DOH01	50101	3450445	25107	29427		2025-26	11873			DOH01	2605NY5ADMZ	GENERAL
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12000	2026	953	DOH01	50101	3450406	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	634	DOH01	50101	3450437	25107	29427		2025-26	11869			DOH01	2605NY5ADMZ	GENERAL
12000	2026	637	DOH01	50101	3450437	25107	29427		2025-26	11869			DOH01	2605NY5ADMZ	GENERAL
12000	2026	645	DOH01	50101	3450405	25107	29427		2025-26	11875			DOH01	2605NY5ADMZ	GENERAL
12000	2026	655	DOH01	50101	3450405	25107	29427		2025-26	11875			DOH01	2605NY5ADMZ	GENERAL
12000	2026	636	DOH01	50101	3450405	25107	29427		2025-26	11875			DOH01	2605NY5ADMZ	GENERAL
12000	2026	646	DOH01	50101	3450412	25107	29427		2025-26	11889			DOH01	2605NY5ADMZ	GENERAL
12000	2026	647	DOH01	50101	3450450	25107	29427		2025-26	11889			DOH01	2605NY5ADMZ	GENERAL
12000	2026	805	DOH01	50101	3450450	25107	29427		2025-26	11889			DOH01	2605NY5ADMZ	GENERAL
12000	2026	654	DOH01	50101	3450406	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	656	DOH01	50101	3450410	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	659	DOH01	50101	3450410	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	657	DOH01	50101	3450408	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	666	DOH01	50101	3450405	25107	27118		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	680	DOH01	50101	3450443	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	807	DOH01	50101	3450443	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	847	DOH01	50101	3450445	25107	29427		2025-26	11850			DOH01	2605NY5ADMZ	GENERAL
12000	2026	850	DOH01	50101	3450420	25107	29427		2025-26	11875			DOH01	2605NY5ADMZ	GENERAL
12000	2026	851	DOH01	50101	3450420	25107	29427		2025-26	11897			DOH01	2605NY5ADMZ	GENERAL
12000	2026	882	DOH01	50101	3450438	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	884	DOH01	50101	3450405	25107	27116		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	885	DOH01	50101	3450405	25107	27117		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	972	DOH01	50101	3450449	25107	29267		2025-26	11985			DOH01	2605NY5ADMZ	GENERAL
12000	2026	973	DOH01	50101	3450449	25107	29267		2025-26	11987			DOH01	2605NY5ADMZ	GENERAL

12000	2026	976	DOH01	50101	3450415	25107	29427		2025-26	11889			DOH01	2605NY5ADMZ	GENERAL
12000	2026	978	DOH01	50101	3450212	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	979	DOH01	50101	3450473	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	980	DOH01	50101	3450209	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	982	DOH01	50101	3450420	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	983	DOH01	50101	3450445	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	986	DOH01	50101	3450449	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	999	DOH01	50101	3450426	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A17	DOH01	50101	3450426	25107	28165		2025-26	11884			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A18	DOH01	50101	3450405	25107	29436		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A20	DOH01	50101	3450449	25107	29267		2025-26	11986			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A21	DOH01	50101	3450449	25107	29267		2025-26	11988			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A27	DOH01	50101	3450420	25107	29436		2025-26	11991			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A29	DOH01	50101	3450420	25107	29436		2025-26	11991			DOH01	2605NY5ADMZ	GENERAL
12000	2026	A28	DOH01	50101	3450420	25107	29436		2025-26	11991			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B23	DOH01	50101	3450208	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B24	DOH01	50101	3450482	25107	29427		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B29	DOH01	50101	3450230	25107	29427		2025-26	11991			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B32	DOH01	50101	3450521	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B33	DOH01	50101	3450536	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B34	DOH01	50101	3450535	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B35	DOH01	50101	3450513	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B36	DOH01	50101	3450534	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B37	DOH01	50101	3450517	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B38	DOH01	50101	3450514	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
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12000	2026	B41	DOH01	50101	3450537	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B42	DOH01	50101	3450523	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
12000	2026	B43	DOH01	50101	3450524	25107	59236		2025-26	11868			DOH01	2605NY5ADMZ	GENERAL
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12000	2026	267	DOH01	50101	3450287	25467	27805		2025-26	11850			DOH01	SIRG_2025	SIRG_2526
12000	2026	269	DOH01	50101	3450287	25467	27805		2025-26	11850			DOH01	SIRG_2025	SIRG_2526

12000	2026	306	DOH01	50101	3450211	25022	28982		2025-26	11876			DOH01	202626W100344	DAENSA
12000	2026	470	DOH01	50101	3450209	25022	28982		2025-26	11876			DOH01	202626W100344	DAENSA
12000	2026	310	DOH01	50101	3450209	25022	28982		2025-26	11876			DOH01	202626W100344	DAENSA
12000	2026	311	DOH01	50101	3450223	25022	28982		2025-26	11876			DOH01	202626W100344	DAENSA
12000	2026	318	DOH01	50101	3450232	25022	28982		2025-26	11850			DOH01	202626W100344	DAENSA
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12000	2026	327	DOH01	50101	3450271	25022	27300		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	329	DOH01	50101	3450275	25022	27301		2025-26	11850			DOH01	202626W100344	CCHNSA
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12000	2026	331	DOH01	50101	3450454	25022	27293		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	332	DOH01	50101	3450456	25022	27300		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	333	DOH01	50101	3450454	25022	27300		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	334	DOH01	50101	3450450	25022	27300		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	335	DOH01	50101	3450272	25022	27295		2025-26	11850			DOH01	202626W100344	CCHNSA
12000	2026	A81	DOH01	50101	3450534	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	A82	DOH01	50101	3450523	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	A83	DOH01	50101	3450525	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	A84	DOH01	50101	3450519	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	A85	DOH01	50101	3450524	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	A86	DOH01	50101	3450508	25121	27743		2025-26	11896			DOH01	2605NY5000	GENERAL
12000	2026	469	DOH01	50101	3450450	25022	27286		2025-26	11850			DOH01	202625N109944	CCHAUDIT
12000	2026	466	DOH01	50101	3450270	25022	27286		2025-26	11850			DOH01	202625N109944	CCHAUDIT
12000	2026	468	DOH01	50101	3450455	25022	27286		2025-26	11850			DOH01	202625N109944	CCHAUDIT
12000	2026	363	DOH01	50101	3450252	25148	27649		2025-26	11850			DOH01	NU52PS910264	TBFFY26
12000	2026	364	DOH01	50101	3450309	25148	27649		2025-26	11850			DOH01	NU52PS910264	TBFFY26
12000	2026	463	DOH01	50101	3450456	25022	27283		2025-26	11850			DOH01	202626N253744	CCHSAE
12000	2026	465	DOH01	50101	3450450	25022	27283		2025-26	11850			DOH01	202626N253744	CCHSAE
12000	2026	462	DOH01	50101	3450270	25022	27283		2025-26	11850			DOH01	202626N253744	CCHSAE
12030	2026	C75	DOH01	50101	3450237	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL

12030	2026	C92	DOH01	50101	3450237	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12030	2026	C91	DOH01	50101	3450237	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12030	2026	C90	DOH01	50101	3450237	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12120	2026	035	DOH01	50101	3450238	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12150	2026	022	DOH01	50101	3450239	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12180	2026	024	DOH01	50101	3450240	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12190	2026	021	DOH01	50101	3450241	30000	81519		2025-26	11874			DOH01	00000000022023	GENERAL
12200	2026	012	MIG01	50101	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	010	MIG01	50101	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	011	MIG01	50101	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	018	MIG01	50101	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	019	MIG01	50101	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	220	MIG01	50101	3460213	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	013	MIG01	50101	3460213	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	014	MIG01	50101	3460217	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	015	MIG01	50201	3460201	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	321	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	017	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	040	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	050	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	020	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	030	MIG01	50101	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	039	MIG01	50201	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	029	MIG01	50201	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	059	MIG01	50201	3460202	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	082	MIG01	50101	3460210	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	083	MIG01	50101	3460210	25107	36650	113651	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	084	MIG01	50101	3460210	25107	36650	113652	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	085	MIG01	50101	3460210	25107	36650	113653	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	086	MIG01	50101	3460210	25107	36650	113654	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	087	MIG01	50201	3460210	25107	36650	113653	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	089	MIG01	50201	3460210	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	120	MIG01	50101	3460211	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL

12200	2026	129	MIG01	50201	3460211	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	130	MIG01	50101	3460211	25107	36650	113651	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	140	MIG01	50101	3460211	25107	36650	113652	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	150	MIG01	50101	3460211	25107	36650	113653	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	160	MIG01	50101	3460211	25107	36650	113654	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	170	MIG01	50101	3460211	25107	36650	113655	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	180	MIG01	50101	3460211	25107	36650	113656	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	229	MIG01	50201	3460213	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	230	MIG01	50101	3460213	25107	36650	113651	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	240	MIG01	50101	3460213	25107	36650	113652	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	249	MIG01	50201	3460213	25107	36650	113652	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	250	MIG01	50101	3460213	25107	36650	113653	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	259	MIG01	50201	3460213	25107	36650	113653	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	260	MIG01	50101	3460213	25107	36650	113654	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	270	MIG01	50101	3460213	25107	36650	113655	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	280	MIG01	50101	3460213	25107	36650	113656	2025-26				DOH01	2605NY5ADMZ	GENERAL
12200	2026	320	MIG01	50101	3460214	25107	36650	113650	2025-26				DOH01	2605NY5ADMZ	GENERAL
14020	2026	014	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	006	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	024	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	ZZZ	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	009	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	001	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	022	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	021	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	016	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	015	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	008	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	019	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	025	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	020	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	030	DOL01	50101	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	062	DOL01	50201	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL

14020	2026	061	DOL01	50201	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	101	DOL01	50301	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	063	DOL01	50301	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
14020	2026	109	DOL01	50301	3550200	25901	34251		2025-26				DOL01	100000000000001	GENERAL
17000	2026	038	DOT01	50101	3900634	30053	53477		2025-26						
17000	2026	075	DOT01	50101	3900332	30053	53477		2025-26						
17000	2026	082	DOT01	50101	3900339	25381	53417		2025-26			NYMTC0001	DOT01	PAYROLL_ADMIN	GENERAL
17000	2026	083	DOT01	50101	3900339	25381	53417		2025-26			NYMTC0003	DOT01	PAYROLL_ADMIN	GENERAL
17000	2026	081	DOT01	50101	3900521	25397	53562		2025-26			MC0000001	DOT01	PAYROLL_ADMIN	GENERAL
17000	2026	085	DOT01	50101	3900521	25397	53562		2025-26			MC0000002	DOT01	PAYROLL_ADMIN	GENERAL
17000	2026	093	DOT01	50101	3900336	25446	53562		2025-26			FTA005311	DOT01	PAYROLL_ADMIN	GENERAL
17000	2026	098	DOT01	50101	3900336	25446	53562		2025-26			FTA005304	DOT01	PAYROLL_ADMIN	GENERAL
17010	2026	051	DOT01	50101	3900521	25397	53562		2025-26			MC0000003	DOT01	PAYROLL_ADMIN	GENERAL
17030	2026	035	DOT01	50101	3900521	25397	53562		2025-26			MC0000004	DOT01	PAYROLL_ADMIN	GENERAL
17050	2026	034	DOT01	50101	3900521	25397	53562		2025-26			MC0000005	DOT01	PAYROLL_ADMIN	GENERAL
17080	2026	055	DOT01	50101	3900339	25381	53417		2025-26			NYMTC0005	DOT01	PAYROLL_ADMIN	GENERAL
17080	2026	054	DOT01	50101	3900632	25397	53562		2025-26			MC0000006	DOT01	PAYROLL_ADMIN	GENERAL
17100	2026	038	DOT01	50101	3900339	25381	53417		2025-26			NYMTC0007	DOT01	PAYROLL_ADMIN	GENERAL
17100	2026	037	DOT01	50101	3900521	25397	53562		2025-26			MC0000007	DOT01	PAYROLL_ADMIN	GENERAL
17110	2026	022	DOT01	50101	3900339	25381	53417		2025-26			NYMTC0009	DOT01	PAYROLL_ADMIN	GENERAL
17110	2026	021	DOT01	50101	3900521	25397	53562		2025-26			MC0000008	DOT01	PAYROLL_ADMIN	GENERAL
19000	2026	045	DOS01	50101	3800251	10050	24946		2025-26						
19000	2026	024	DOS01	50101	3800215	21994	32454		2025-26						
19000	2026	034	DOS01	50101	3800220	21994	32454		2025-26						
19010	2026	003	DOS01	50401	3800255	21977	51051		2025-26			MSC1200001			
19010	2026	004	DOS01	50401	3800204	21977	51051		2025-26			MSC1200000			
21065	2026	001	SFS01	50101	1320200	10050	13050		2025-26						
21065	2026	ZZZ	SFS01	50101	1320200	10050	13050		2025-26						
21065	2026	002	SFS01	50201	1320200	10050	13050		2025-26						
21065	2026	003	SFS01	50301	1320200	10050	13050		2025-26						
21220	2026	001	OER01	50101	1120200	10050	24074		2025-26						
21220	2026	006	OER01	50101	1120201	10050	24103		2025-26						
21220	2026	007	OER01	50201	1120202	10050	24094		2025-26						

21220	2026	010	OER01	50101	1120202	10050	24094		2025-26						
21220	2026	014	OER01	50101	1120200	10050	24091		2025-26						
21220	2026	016	OER01	50201	1120200	10050	24074		2025-26						
21220	2026	019	OER01	50101	1120205	10050	24309		2025-26						
21723	2026	001	OER01	50101	1120221	10050	24010		2025-26						
23000	2026	701	DMV01	50101	3700393	25319	39054		2025-26				DMV01	MULTI23NHTS-BZ	2026GTSCPROGRAM
23000	2026	700	DMV01	50101	3700393	25319	39060		2025-26				DMV01	MULTI23NHTS-BZ	2026P&A
25000	2026	941	CFS01	50101	3400445	10050	14219		2025-26	CFS0100999			CFS01	00000000021411	MENTORING25-26
25000	2026	754	CFS01	50101	3400232	30000	14598		2025-26				CFS01	CAPITALEXP01	GENERAL
25000	2026	943	CFS01	50101	3400322	30000	81519		2025-26				CFS01	CAPITALEXP01	GENERAL
25000	2026	057	CFS01	50101	3400228	10050	14482		2025-26	CFS0100B06					
25000	2026	058	CFS01	50101	3400322	10050	14446		2025-26						
25000	2026	059	CFS01	50101	3400218	10050	14442		2025-26	CFS0100041					
25000	2026	060	CFS01	50101	3400235	10050	14442		2025-26	CFS0100021					
25000	2026	061	CFS01	50101	3400222	10050	14442		2025-26	CFS0100021					
25000	2026	062	CFS01	50101	3400491	10050	14442		2025-26	CFS0100041					
25000	2026	063	CFS01	50101	3400213	10050	14442		2025-26	CFS0100041					
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25000	2026	065	CFS01	50101	3400233	10050	14442		2025-26	CFS0100021					
25000	2026	066	CFS01	50101	3400207	10050	14442		2025-26	CFS0100041					
25000	2026	067	CFS01	50101	3400446	10050	14495		2025-26	CFS0100999					
25000	2026	072	CFS01	50101	3400237	10050	14442		2025-26						
25000	2026	073	CFS01	50101	3400209	10050	14442		2025-26	CFS0100999					
25000	2026	074	CFS01	50101	3400289	10050	14425		2025-26	CFS0100022					
25000	2026	075	CFS01	50101	3400322	10050	14481		2025-26						
25000	2026	263	CFS01	50101	3400387	10050	14479		2025-26						
25000	2026	262	CFS01	50101	3400387	10050	14479		2025-26						
25000	2026	264	CFS01	50101	3400388	10050	14479		2025-26						
25000	2026	265	CFS01	50101	3400390	10050	14479		2025-26						
25000	2026	266	CFS01	50101	3400392	10050	14479		2025-26						
25000	2026	267	CFS01	50101	3400394	10050	14479		2025-26						
25000	2026	268	CFS01	50101	3400395	10050	14479		2025-26						
25000	2026	269	CFS01	50101	3400396	10050	14479		2025-26						

25000	2026	270	CFS01	50101	3400310	10050	14481		2025-26						
25000	2026	271	CFS01	50101	3400307	10050	14481		2025-26						
25000	2026	272	CFS01	50101	3400313	10050	14481		2025-26						
25000	2026	325	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	329	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	330	CFS01	50101	3400493	10050	14463		2025-26						
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25000	2026	328	CFS01	50101	3400493	10050	14463		2025-26						
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25000	2026	337	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	331	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	340	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	326	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	336	CFS01	50101	3400493	10050	14463		2025-26						
25000	2026	334	CFS01	50101	3400493	10050	14463		2025-26						
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25000	2026	480	CFS01	50101	3400492	10050	14463		2025-26						
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25000	2026	350	CFS01	50101	3400492	10050	14463		2025-26						
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25000	2026	478	CFS01	50101	3400492	10050	14463		2025-26						
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25000	2026	832	CFS01	50101	3400492	10050	14463		2025-26						
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25000	2026	477	CFS01	50101	3400492	10050	14463		2025-26						
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25000	2026	686	CFS01	50201	3400492	10050	14463		2025-26						
25000	2026	107	CFS01	50101	3400273	25103	14225		2025-26	CFS0100J2F			CFS01	2502NYFVPS	GENERAL

25000	2026	168	CFS01	50101	3400273	25103	14225		2025-26	CFS0100J2F			CFS01	2502NYFVPS	GENERAL
25000	2026	134	CFS01	50101	3400245	25175	14115		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	137	CFS01	50101	3400247	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	139	CFS01	50101	3400253	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	140	CFS01	50101	3400252	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	143	CFS01	50101	3400249	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	145	CFS01	50101	3400251	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	147	CFS01	50101	3400248	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	150	CFS01	50101	3400246	25175	14525		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	757	CFS01	50101	3400250	25175	14524		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	110	CFS01	50101	3400245	25175	14648		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	756	CFS01	50101	3400245	25175	14648		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	133	CFS01	50101	3400224	25175	14115		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	135	CFS01	50101	3400237	25175	14115		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	146	CFS01	50101	3400491	25175	14115		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	761	CFS01	50101	3400245	25175	14654		2025-26	CFS0100CCB			CFS01	2501NYCCDD	GENERAL
25000	2026	878	CFS01	50101	3400215	25103	14440		2025-26	CFS0100JH4			CFS01	21U7EMC42167Z	2025-26
25000	2026	111	CFS01	50101	3400272	25103	14361		2025-26	CFS0100J7			CFS01	2502NYCJA1	GENERAL
25000	2026	785	CFS01	50101	3400215	25181	14567		2025-26	CFS0100J73			CFS01	02CD00412101	GENERAL
25000	2026	733	CFS01	50101	3400318	25210	22425		2025-26	CFS0100JDG			SED01	H027A250104	SED0203
25000	2026	887	CFS01	50101	3400215	25135	14711		2025-26	CFS0100JPD			CFS01	90TP013002	GENERAL
25000	2026	888	CFS01	50101	3400215	25135	14711		2025-26	CFS0100JPD			CFS01	90TP013002	GENERAL
25000	2026	889	CFS01	50101	3400215	25135	14711		2025-26	CFS0100JPD			CFS01	90TP013002	GENERAL
25000	2026	894	CFS01	50101	3400215	25135	14711		2025-26	CFS0100JPD			CFS01	90TP013002	GENERAL
25000	2026	714	CFS01	50101	3400256	25213	14194		2025-26	CFS0100Z71			CFS01	H126A260048	VRS26
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25000	2026	942	NCS01	50101	1270200	25450	81501		2025-26	NCS0100099			NCS01	25TAFNY001	NCSFYR25
25000	2026	946	NCS01	50101	1270200	25450	81501		2025-26	NCS0100099			NCS01	25TAFNY001	NCSFYR25
27000	2026	331	TDA01	50101	3410221	25178	52411		2025-26	TDA0100089			TDA01	2601NYSCSS	52411GEN2625
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27000	2026	125	TDA01	50101	3410229	25153	52415		2025-26	TDA0100035			TDA01	2604NYDI00	52201SFY2526
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50920	2026	943	OMH01	50101	3650323	30000	37386		2025-26	16251			OMH01	000000000015242	OMH99-052024-70
50980	2026	945	OMH01	50101	3650300	30000	37386		2025-26	16251			OMH01	000000000015242	OMH99-052024-70
51000	2026	301	OPD01	50101	3660200	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51210	2026	301	OPD01	50101	3660236	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51240	2026	301	OPD01	50101	3660234	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51250	2026	301	OPD01	50101	3660241	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51270	2026	301	OPD01	50101	3660239	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51290	2026	301	OPD01	50101	3660233	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51330	2026	301	OPD01	50101	3660242	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51350	2026	301	OPD01	50101	3660237	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51380	2026	301	OPD01	50101	3660232	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51420	2026	301	OPD01	50101	3660240	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51430	2026	301	OPD01	50101	3660245	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51450	2026	301	OPD01	50101	3660238	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51470	2026	301	OPD01	50101	3660231	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
51780	2026	301	OPD01	50101	3660235	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL

51940	2026	301	OPD01	50101	3660230	30000	81519		2025-26				OPD01	CAPITALEXP33	GENERAL
53000	2026	050	OAS01	50101	3670215	30000	81519		2025-26				OAS01	CAPITALEXP06	GENERAL
53000	2026	052	OAS01	50101	3670214	30000	81519		2025-26				OAS01	CAPITALEXP06	GENERAL
53000	2026	051	OAS01	50101	3670205	30000	81519		2025-26				OAS01	CAPITALEXP06	GENERAL
53500	2026	053	OAS01	50101	3670217	30000	81519		2025-26				OAS01	CAPITALEXP06	GENERAL