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August 8, 2019

Steven T. James
House Clerk
State House Room 145
Boston, MA 02133

Michael D. Hurley
Senate Clerk
State House Room 335
Boston, MA 02133

Dear Mr. Clerk,

Pursuant to Section 35X of Chapter 10, Section 24A of Chapter 94C, and Sections 9G, 25, 43, and 78 of Chapter 112 of the Massachusetts General Laws, please find enclosed a report from the Department of Public Health entitled "*Bureau of Health Professions Licensure Annual Report*."

Sincerely,

Monica Bharel, MD, MPH
Commissioner
Department of Public Health

Charles D. Baker
Governor

Karyn Polito
Lieutenant Governor



Marylou Sudders
Secretary

Monica Bharel, MD, MPH
Commissioner

Bureau of Health Professions Licensure Annual Report

Fiscal Year 2018

Massachusetts Department of Public Health



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Legislative Mandate

The following report is hereby issued pursuant to Chapters 10, 94C and 112 of the General Laws as follows:

Section 35X of Chapter 10 of the Massachusetts General Laws:

Section 35X. (a) There shall be established upon the books of the commonwealth a separate fund to be known as the Quality in Health Professions Trust Fund to be expended, without prior appropriation, by the department of public health. The fund shall consist of 50 per cent of the fee revenue collected in accordance with subsection (b) of this section or subsection (b) of section 35V by the various boards serving within the department under section 9 of chapter 13 excluding the board of registration in medicine. The fees shall be in addition to any existing fees collected for obtaining and renewing a license, certificate, registration, permit or authority as determined by the secretary of administration and finance under section 3B of chapter 7. The commissioner shall make necessary expenditures from this account for the shared administrative costs of the operations and programs of the department related to health board licensing. The commissioner shall further direct that funds from this account shall be expended to provide services in an amount reasonably related to the cost of each board's or unit's administrative and regulatory mandates with consideration to revenue generated from each board or unit. The department may incur expenses, and the comptroller may certify for payment, amounts in anticipation of expected receipts, but no expenditure shall be made from the fund that would cause the fund to be in deficit at the close of a fiscal year. Moneys deposited in the fund that are unexpended at the end of the fiscal year shall not revert to the General Fund. The commissioner shall report annually on March 1 to the house and senate committees on ways and means: (i) the revenue credited to the fund; (ii) the amount of fund expenditures that are attributable to the shared administrative costs of the department related to health board licensing and an explanation of why such administrative costs are necessary; (iii) an itemized list of the amount of funds expended by board or unit; and (iv) an analysis of the services provided based on fund expenditures by board or unit, including the manner in which the fund expenditures assist the department in meeting its regulatory mandates related to health board licensing.

Section 24A(k) of Chapter 94C of the Massachusetts General Laws:

SECTION 24A(k). The department shall submit an annual report on the effectiveness of the prescription monitoring program with the clerks of the house and senate, the chairs of the joint committee on public health, the chairs of the joint committee on health care financing and the chairs of the joint committee on public safety and homeland security.

Sections 9G, 25, 43, and 78 of Chapter 112 of the Massachusetts General Laws:¹

SECTION 9G. The board shall keep a record of the names and addresses of all persons registered by it and all programs approved by it and a duplicate thereof shall be open to inspection in the office of the state secretary. The board shall make an annual report on the status of physician assistants in the commonwealth to the governor and the general court.

SECTION 25. The board shall keep a record of the names of all persons examined and registered by it, of all persons to whom permits are issued under section thirty-nine, and of all money received and disbursed by it, and a duplicate thereof shall be open to public inspection in the office of the state secretary. The board shall make an annual report of the condition of pharmacy in the commonwealth.

SECTION 43. The board of registration of dentistry, herein and in sections forty-three A to fifty-three, inclusive, called the board, shall examine applicants for registration in dentistry, and shall investigate all complaints of violations of sections forty-four, forty-nine, fifty-two, fifty-two A, fifty-two C and sixty-five. In aid thereof, the board may make, and shall publish, such rules and regulations as it deems necessary. If, as a result of such investigation, the board has reasonable cause to believe that a violation has occurred, it shall forthwith file a written report of the same with the attorney general who shall, within three months following receipt of such report, notify the board in writing of the action taken with respect to such violation. The board may also bring a petition in equity in the superior court to enjoin the continuation of such violation. Five members of the board shall constitute a quorum for the transaction of business. The board shall keep a full record of its proceedings and a registry of all persons registered by it, which shall be public records open to inspection. A transcript of any of the entries in such record, certified by its secretary, shall be competent evidence of the facts stated therein. The board shall make a full and accurate annual report.

SECTION 78. The board shall keep records of the names of all persons registered and licensed by it and of all money received and disbursed by it and duplicates thereof shall be open to public inspection in the office of the state secretary. It shall make an annual report of the condition of nursing in the commonwealth.

NOTE:

There is no legislative mandate for an annual report for the Boards of Registration of Genetic Counselors, Nursing Home Administrators, Perfusionists, Respiratory Care, Naturopathy or the Board of Certification of Community Health Workers, or the Drug Control Program. To advance public interest and transparency, all 10 BHPL Board reports, the Prescription Monitoring report, the Drug Control Program report, and all Bureau expenditure reports are included herein.

¹ Use of the term “board” in Section 9G refers to the Board of Registration of Physician Assistants; in Section 25, it refers to the Board of Registration in Pharmacy; and in Section 78 it refers to the Board of Registration in Nursing.

Executive Summary

The Massachusetts Department of Public Health's (DPH) Bureau of Health Professions Licensure (BHPL) consists of 10 Boards of Registration and Certification, the Drug Control Program (DCP) and the Prescription Monitoring Program (PMP).

BHPL is pleased to submit this report of fiscal year 2018 (FY18) regulatory, policy, licensure and enforcement activities.² This report summarizes and highlights statistics and accomplishments undertaken to fulfill the BHPL mandate to protect the public health, safety, and welfare in Massachusetts. The report reflects a commitment to establishing and improving practice standards for the health professions under the oversight of BHPL and providing transparency of drug control and prescription monitoring activities.

The mission of DPH is to prevent illness, injury, and premature death, assure access to high quality public health and health care services, and promote wellness and health equity for all people in the Commonwealth.

BHPL is charged with evaluating the qualifications of applicants and granting licenses, permits, registrations and certifications to those who qualify, as well as setting standards for the handling of pharmaceuticals by health care providers, manufacturers and distributors. The BHPL boards, PMP, and DCP establish rules and regulations to ensure the integrity and competence of licensees and registrants and promote public health, welfare, and safety by ensuring that licensed and registered professionals and entities meet statutory requirements, including the promotion of access to safe and effective pharmaceutical care services in Massachusetts.

The Governor signed several pieces of legislation in the 189th and 190th legislative session that BHPL, through its Boards and Programs continue to implement, including Chapter 52 of the acts of 2016 – An act relative to substance use, treatment, education and prevention (The STEP Act) and Chapter 208 of the Acts of 2018 – An act for prevention and access to appropriate care and treatment of addiction (The Care Act). This report will discuss milestones of the ongoing implementation efforts.

² Beginning in FY17, the *Bureau of Health Professions Licensure Annual Report* replaced the following separate annual reports to the legislature historically submitted by the Drug Control Program and the Division of Health Professions Licensure: "Prescription Monitoring Program Annual Report", "Annual Report for Quality in Health Professions Trust", and "Division of Health Professions Licensure Annual Report".

Significant Accomplishments of FY18

In FY18, DCP and the Board of Registration in Pharmacy implemented legislative provisions to significantly reduce barriers to obtaining and administering naloxone, the life saving opioid overdose reversal drug. In addition to implementation of legislative provisions calling for a statewide standing order for naloxone, allowing it to be purchased for any ultimate user, regulatory provisions were amended to allow purchase, distribution and trained administration of naloxone by more organization types and individuals.

In FY18, the Drug Stewardship Program (DSP) approved MED-Project's Drug Stewardship Plan (Plan), which will provide statewide collection and disposal of unwanted medications in partnership with 171 manufacturers of benzodiazepines and Schedule II and III opioids distributed in the commonwealth. This first-in-the-nation statewide Plan will ensure funding and support of drug take-back programs at law enforcement agencies throughout the commonwealth, provide resources and information for in-home disposal, contributing to the safety and security of drugs that contribute to public health risk.

In FY18, the Board of Registration in Pharmacy began accepting applications and issuing licenses for the newly established Pharmacy Technician in Training license. This new license type prevents an individual from working behind a pharmacy counter with access to controlled substances prior to receiving a license in the Commonwealth of Massachusetts.

During FY18, BHPL received and responded to 793 public record requests within the statutory 10-day response deadline or other timeframe agreed to by the requestor. BHPL led the total number of requests for bureaus and offices within DPH by approximately 100 requests in FY18.

Prescribing trend information demonstrated a 30% decline in Schedule II opioid prescriptions reported to the PMP from 841,990 in the first quarter of 2015 to approximately 568,000 in the second quarter of 2018.

In FY18, the Prescription Monitoring Program launched Electronic Health Record Integration pilots with several Health Care Entities: Partners Health, Walmart pharmacies and Boston Medical Center pharmacies. The Health Care Entities are utilizing Appriss Health's V5.1. Other Health Care Entities utilizing Epic software are anticipated to launch in FY19.

Introduction

BHPL is comprised of DCP, the PMP and 10 boards of health profession registration and certification: the Board of Certification of Community Health Workers, the Board of Registration in Dentistry, the Board of Registration of Genetic Counselors, the Board of Registration in Naturopathy, the Board of Registration in Nursing, the Board of Registration of Nursing Home Administrators, the Board of Registration of Perfusionists, the Board of Registration in Pharmacy, the Board of Registration of Physician Assistants, and the Board of Registration of Respiratory Care.

BHPL Mission Statement

Our mission is to protect the public health, safety, and welfare by issuing licenses, registrations, permits and certifications to qualified health care professionals, services, and facilities through the fair and consistent application of statutes, regulations, and policies. Through our 10 boards of registration and certification, DCP and the PMP, and in an open forum, we develop, implement, and enforce regulations and policies that ensure and promote the safe practice of those we regulate.

Vision Statement

- I. We believe that the citizens of Massachusetts deserve the highest quality of health care provided by qualified health care professionals who practice, and by facilities that operate, with the highest degree of ethics and integrity.
- II. We recognize and value the contributions of our volunteer board members, staff, licensees, permit holders, and registrants, and appreciate their diversity, professional experience, and knowledge.
- III. We believe that continued competency is important and support initiatives that address the need for life-long learning in a rapidly changing health care environment.
- IV. We believe that partnerships with educators, other governmental agencies, law enforcement, and organizations that advocate for patients and/or providers enhance our ability to promote and ensure quality of care and safe practices to achieve better outcomes for patients.
- V. We believe that health care consumers, employees, licensees, registrants, applicants, and others who rely on our data to make health care and employment decisions expect, and should have easy access to, timely, accurate, and relevant information.

The following pages give a more comprehensive perspective of how DCP, the PMP, and the 10 boards at BHPL work on behalf of the Commonwealth of Massachusetts.

An Overview of the Bureau of Health Professions Licensure

Budget

As of June 30, 2018, BHPL licensed, registered, certified, or authorized 221,398 health care professionals and businesses. The staffing level of BHPL was comprised of 117 full-time equivalent active staff.

BHPL and its 10 boards of registration and certification are funded by a combination of three state appropriations and the Quality in Health Professions Trust Fund.³

I. Appropriation account 4510-0721 supports⁴ the Board of Registration in Nursing.⁵

II. Appropriation account 4510-0722 supports⁶ the Board of Registration in Pharmacy.⁷

The FY18 General Appropriation Act continued to support pharmacy inspections and investigations with a total of \$1.13M appropriated to the Board of Registration in Pharmacy. This funding was used by the Board of Registration in Pharmacy to hire additional staff to perform inspections and monitor sterile and non-sterile compounding pharmacies, including unannounced inspections of all pharmacies in the Commonwealth.

III. Appropriation account 4510-0725 supports⁸ the remaining eight boards: Community Health Workers, Dentistry, Genetic Counselors, Naturopathy, Nursing Home Administrators, Perfusionists, Physician Assistants, and Respiratory Care.⁹

IV. The Quality in Health Professions Trust Fund, account 4510-0727, supports¹⁰ the operations of all 10 boards. The trust is funded by a complex statutory formula that directs a portion of each license fee to be deposited in the trust. Unexpended collected trust revenue can be carried forward at the end of each fiscal year. Due to license renewal cycles set by statute, BHPL collects more trust revenue during even fiscal years than odd fiscal years. Sufficient trust roll-forward balances from the even fiscal years are needed to fund expenses in the odd fiscal years.

Administration and support services for the 10 boards of registration and certification are centralized within BHPL and shared among the boards to provide economies of scale, promote consistency in the application and enforcement of requirements, and

³ See Appendix A: *BHPL FY18 Board Funding*.

⁴ See Appendix B: *BHPL FY18 Board of Registration in Nursing Expenditures Overview*.

⁵ See Appendix C: *BHPL FY18 Board of Registration in Nursing Expenditures Detail*.

⁶ See Appendix D: *BHPL FY18 Board of Registration in Pharmacy Expenditures Overview*.

⁷ See Appendix E: *BHPL FY18 Board of Registration in Pharmacy Expenditures Detail*.

⁸ See Appendix F: *BHPL FY18 Boards of Registration and Certification Expenditures Overview*.

⁹ See Appendix G: *BHPL FY18 Boards of Registration and Certification Expenditures Detail*.

¹⁰ See Appendix H: *BHPL FY18 Quality In Health Professions Trust Fund Expenditures Overview*.

permit streamlined and efficient operations for the issuance of licenses, registrations and certifications, the collection of revenue, the provision of information technology services, enforcement, investigations, legal services, and adjudicatory hearings, and budget and accounting functions. All funds expended from the trust fund are attributed to the shared administrative, licensing and enforcement activities of the 10 boards.¹¹

The following is a summary of Board accounts 4510-0721, 4510-0722, and 4510-0725:

- a. FY18 Board Appropriations - \$2,135,175
- b. FY18 Expenditures - \$2,113,821.13

The following is a summary of the Trust account 4510-0727:

- a. FY18 Trust Revenue - \$11,117,044.50
- b. FY18 Uncommitted Balance - \$0

DCP and PMP are supported by four appropriation and retained revenue accounts. The accounts have no carry forward of end of year balances.

- I. Retained revenue account 4510-0616 supports¹² DCP. In FY18, DCP was authorized to retain \$1,029,680.00 of the revenue generated by Controlled Substance Registrations. Most Programs encompassed by DCP, including the Medication Administration Program (MAP) and DSP, rely on the central DCP account, 4510-0616, for operational funding.¹³
- II. Account 4510-0617 supports¹⁴ DCP through federal grant.¹⁵
- III. Retained revenue account 4510-0040 supports¹⁶ the Pharmaceutical and Medical Device Code of Conduct Program (PCOC). In FY18, PCOC was authorized to retain \$73,061 of the revenue generated by PCOC.¹⁷
- IV. Account 4510-0643 supports¹⁸ the PMP through federal grant.¹⁹

¹¹ See Appendix I: *BHPL FY18 Quality In Health Professions Trust Fund Expenditures Detail*.

¹² See Appendix J: *BHPL FY18 Drug Control Program Expenditures Overview, 4510-0616*.

¹³ See Appendix K: *BHPL FY18 Drug Control Program Expenditures Detail, 4510-0616*.

¹⁴ See Appendix L: *BHPL FY18 Drug Control Program Expenditures Overview, 4510-0617*.

¹⁵ See Appendix M: *BHPL FY18 Drug Control Program Expenditures Detail, 4510-0617*.

¹⁶ See Appendix N: *BHPL FY18 PCOC Expenditures Overview*

¹⁷ See Appendix O: *BHPL FY18 PCOC Expenditures Detail*

¹⁸ See Appendix P: *BHPL FY18 PMP Expenditures Overview, 4510-0643*

¹⁹ See Appendix Q: *BHPL FY18 PMP Expenditures Detail, 4510-0643*.

The following is a summary of DCP account 4510-0616:

- a. FY18 DCP Revenue Collections - \$4,670,825.00
- b. FY18 BHPL Retained Revenue - \$1,029,680.00
- c. FY18 Expenditures - \$975,731.87

The following is a summary of revenue and expenditure for PCOC – 4510-0040

- a. FY18 DCP Revenue Collections - \$956,000
- b. FY18 BHPL Retained Revenue - \$73,061.00
- c. FY18 Expenditures - \$26,753.72

Board Compliance

The compliance activities of BHPL are essential to its mission. BHPL conducts inspections and investigations of licensees and registrants, prosecutes cases, and takes disciplinary action against the licenses and registrations of individuals and/or businesses who engage in conduct that may pose a threat to the health, safety, and welfare of the public.

During FY18, the BHPL Boards collectively resolved 572 formal complaints against health professional/facility licenses. Of the 572 formal complaints, 24%, or 139, were resolved by imposition of disciplinary action.

Probation Department

The Probation Department at BHPL monitors licensees whose practice is subject to conditions or who must fulfill requirements, either as part of a formal disciplinary probation or as a non-disciplinary resolution of a complaint. The Probation Department monitors the compliance of licensees with the specific terms of their respective Consent Agreement or Final Decision and Order when their license is subject to Stayed Probation, Probation, Suspension or Surrender followed by Probation, Stayed Suspension, or Reprimand. As of June 30, 2018, the Probation Department was monitoring 137 participants.

In FY18, the Probation Department completed development of a new database for probation monitoring. The new database is capable of running automated reports and compliance summaries, in addition to allowing the Probation Department to track licensee progress on a more detailed level.

The Massachusetts Professional Recovery System

BHPL administered the Massachusetts Professional Recovery System (MPRS) for licensed health professionals (Dentists, Genetic Counselors, Nursing Home Administrators, Perfusionists, Pharmacists, Physician Assistants, and Respiratory Therapists). MPRS was a monitoring program that assisted licensed health professionals who had problems with alcohol and/or other drugs to return to practice while protecting the public's health, safety, and welfare. An advisory panel of 7 health care professionals with experience in substance use disorder treatment was available to consult with both participants and BHPL monitoring staff. The program took 5 years to successfully complete.

As of June 30, 2017, MPRS was monitoring the compliance of 10 participants (8 pharmacists, 1 dentist, and 1 physician assistant). During FY18, MPRS did not admit any new participants or terminate any participants for unsuccessful completion of the program. Two participants were discharged with successful completion of the program. On November 2, 2017, MPRS was closed. At that time, MPRS was monitoring the compliance of 8 participants (7 pharmacists and 1 physician assistant). The 8 remaining participants transferred over to the new the Pharmacy Substance Use Disorder Program after approval from their respective licensing Boards.

The Substance Abuse Rehabilitation Program

The Substance Abuse Rehabilitation Program (SARP) is a voluntary, non-disciplinary approach to substance use disorder recovery among licensed nurses. Established by M.G.L. c. 112, §80F, SARP is an abstinence-based program to assist nurses, whose competency has been impaired by the use of, or dependence on, alcohol and/or other drugs, to return to nursing practice. The program takes 5 years to successfully complete. SARP is designed to protect the public health, safety, and welfare by establishing adequate safeguards to maintain professional standards of nursing practice, while monitoring and supporting the ongoing recovery of participants and their return to safe nursing practice.

In FY18, the SARP staff conducted outreach activities at Endicott College and Salem State University to educate nursing students and faculty on the prevalence of substance use disorders among nurses and the role of SARP.

As of June 30, 2018, SARP was monitoring the compliance of 153 participants. During FY18, SARP admitted 22 new participants, terminated 14 participants for unsuccessful completion of the program, and discharged 21 participants after successful completion of the program.

The Pharmacy Substance Use Disorder Program

During FY18, the Pharmacy Substance Use Disorder Program (PSUD) began full operations. PSUD was established in 2016 by M.G.L. c. 112, §24H. PSUD is a voluntary, non-disciplinary approach to substance use disorder recovery among licensed pharmacists, pharmacy technicians and pharmacy interns. This new program allows the Board of Registration in Pharmacy to safely monitor pharmacists, pharmacy technicians and pharmacy interns with the goal of returning to safe pharmacy practice.

In FY18, the Rehabilitation Evaluation Committee (REC), consisting of 7 members recruited and appointed by the Board of Pharmacy, was initiated. In November 2017, PSUD began admissions. Education and community outreach programs were presented to 8 pharmacy groups including all 3 colleges of pharmacy in Massachusetts. Education was also published in the National Association of Boards of Pharmacy (NABP) newsletter.

In FY18, PSUD responded to 20 inquiries, received 16 applications for admission and enrolled 13 licensees.

Information Technology

In FY18, the Information Technology Department of BHPL (ITD) made multiple modifications and improvements to MyLicense Office (MLO), the licensure database utilized by BHPL, to improve efficiency in various licensure processes. These modifications and improvements are vital to BHPL becoming more data focused.

In FY18, ITD continued the data conversion piece of the Massachusetts Controlled Substance Registration (MCSR) Automation project. ITD staff scrubbed data, configured structure for the data transfer, and in FY19, will execute the conversion of controlled substance registrations to the BHPL online licensing platform.

During FY18, ITD created the new license type and corresponding online application for the Pharmacy Technician in Training license for the Board of Registration in Pharmacy. ITD staff also worked to develop the initial Community Health Worker certification for the Board of Certification of Community Health Workers. This new certification will be completed in FY19.

Lastly, in FY18, ITD staff began preparation for a new cloud environment and new application system updates for MLO that will be deployed in FY19.

Quality Improvement

Formed in FY17, the Quality Improvement Department (QID) of BHPL consists of dedicated staff that analyzes BHPL data to make informed decisions and recommendations for improvements of BHPL operations, and oversees all BHPL improvement initiatives. QID staff is focused on making BHPL data more accurate and accessible. The QID works with BHPL ITD to develop technological solutions that meet business requirements to increase workflow efficiency.

In FY18, the QID worked with the Executive Office of Technology Services and Security, and the BHPL Programs to transition the BHPL and BHPL Program webpages to the new Mass.gov website. Most of the new webpages have been operational for the second half of FY18. In FY19, the webpages will undergo a second round of review based on user feedback and comments.

The QID monitors BHPL staff training and makes recommendations for future trainings to BHPL leadership. In FY18, the QID sought specialized trainings for BHPL staff, working with the DPH Commissioner's Office to provide critical Customer Service Training for administrative staff. Five BHPL staff successfully completed DPH Lean Six Sigma Green Belt training, and 10 BHPL staff successfully completed DPH Lean Six Sigma White Belt training.

The QID is also responsible for oversight of BHPL public record requests. BHPL received and responded to 793 public record requests within the statutory 10-day response deadline or other timeframe agreed to by the requestor, during FY18. BHPL led the total number of requests for bureaus and offices within DPH by approximately 100 requests in FY18.

VALOR Act to Assist Active Military, Military Spouses, and Veterans

Under Chapter 108 of the Acts of 2012 (VALOR Act), and Chapter 62 of the Acts of 2014 (VALOR Act II), the following statutory provisions were implemented:

- I. Each of the BHPL boards will accept relevant education, training, and service completed by a license applicant as a member of the armed forces or the military reserves toward the qualifications required for licensure pursuant to M.G.L. c. 112, §1B(b);
- II. The license of an active duty service member remains valid until he or she is released from active duty, and for 90 days thereafter pursuant to M.G.L. c. 112, §1B(c);
- III. BHPL expedites the licensure process for military spouses who are licensed in other states and have left employment there to accompany a spouse relocated to the Commonwealth due to a military transfer pursuant to M.G.L. c. 112, §1B(d); and
- IV. BHPL waives the Commonwealth's portion of the initial application and licensure fees for all licenses issued pursuant to the VALOR Act pursuant to M.G.L. c. 112, §1B(g).

BHPL began receiving VALOR Act inquiries from service members, veterans and service member spouses in July 2013. From FY13 to FY17, BHPL staff processed 121 applications for licensure by service members, veterans, or spouses, and logged the active duty status of 79 licensed service members.

In FY18, BHPL received 39 licensure applications subject to the VALOR Acts, comprised of 16 active duty service members, 14 spouses of active duty service members and nine veterans.²⁰ The greatest concentration of applicants is military spouses applying for RN licensure.

In FY18, the active duty status of 18 licensed service members was logged and 8 active duty service licenses were manually renewed. The total number of active duty status licensees currently stands at 42. Appendix T shows the distribution of active service duty licensees, with the greatest concentration among Army dentists.²¹ As in previous years, dentists remain the most highly represented licensee group across all active duty service licensees.

The BHPL [website](#) contains additional information and forms that VALOR Acts applicants must submit. Active military, military spouses, and veterans must identify themselves as such in order to obtain these benefits. A Bureau-wide staff action policy adopted by all BHPL boards, authorizes the processing of license applications and renewals under the VALOR Acts in an efficient and consistent manner.

²⁰ See Appendix S: *FY18 VALOR Act Licensure Applications*.

²¹ See Appendix T: *FY18 Active Service Duty Licensees*.

The Board of Certification of Community Health Workers

M.G.L. c. 13, §§9, 106-108; M.G.L. c. 112, §§259-262

I. Administration

About the Board

The Board of Certification of Community Health Workers (CHW Board) was created as a result of state health care reform and is intended to help integrate Community Health Workers (CHWs) into the health care and public health systems in order to promote health equity, cost containment, quality improvement, and management and prevention of chronic disease.

The CHW Board consists of 11 members. It is chaired by the Commissioner of Public Health or her designee. Ten additional members are appointed by the Governor. The member makeup includes the following: 4 CHWs, 1 CHW training organization representative, 1 community-based CHW employer, 1 Massachusetts Association of Health Plans representative, 1 Massachusetts League of Community Health Centers representative, 1 Massachusetts Public Health Association representative, and 1 public member. Six members are required to be present to constitute a quorum.

CHW Board Members

Jean Zotter, Commissioner of DPH Designee, Chair

Henrique O. Schmidt, CHW member, Secretary

Sheila Och, CHW member

Maritza Smidy, CHW member

Shawn Matthews, CHW member

Catherine Bourassa, Community-based CHW employer member

Joanne Calista, CHW training organization representative

Margaret Hogarty, Massachusetts Public Health Association representative

Steve Bucchianeri, Pharm. D., Massachusetts Association of Health Plans representative

Denise Lau, Public member

FY18 CHW Board Meetings

July 11, 2017

August 22, 2017

September 18, 2017

October 11, 2017

November 14, 2017

January 9, 2018

February 13, 2018

April 10, 2018

May 8, 2018

June 12, 2018

II. Accomplishments of the CHW Board

Draft Regulations: During FY18, the regulations for the CHW Board at 272 CMR Sections 2.00, 3.00, 4.00, 5.00, 7.00, 8.00, and 9.00 were promulgated. 272 CMR 6.00 was reserved for future development.

Training Program Applications: In FY18, the CHW Board finalized the Training Program Application Criteria. The criteria will be the standard by which the Board will review and approve training program applications. The criteria provided sub-regulatory guidance to training programs on 272 CMR 5.00.

Process Certification Applications: In FY18, the CHW Board finalized the Individual Certification application; application checklist, and Frequently Asked Questions (FAQs). the Board continued to work toward finalizing a user-friendly certification application for implementation, which will ensure that all forms and applications created will be fillable PDFs for easy completion.

Stakeholder Engagement: The Board Chair and Executive Director presented at the 9th Annual Community Health Worker/Patient Navigator Conference on May 3, 2018.

Board Composition: CHW Board staff continued to focus on filling CHW Board seats during FY18. In FY18, 1 new CHW Board member was appointed.

III. License and Licensee Statistics

Due to the recent establishment of the CHW Board, no applications for certification were processed in FY18.

IV. Compliance: Disciplinary Statistics

Due to its recent establishment, the CHW Board took no disciplinary action in FY18.

The Board of Registration in Dentistry

M.G.L. c. 13, §§9, 19-21; M.G.L. c. 112, §§43-53

I. Administration

About the Board

The Massachusetts Board of Registration in Dentistry (Dentistry Board) is responsible for the licensure and registration of dentists, dental hygienists, and dental assistants for practice in the Commonwealth. The Dentistry Board also issues limited intern and faculty dental licenses, facility and practitioner permits for the administration of anesthesia and sedation, and permits for portable dental operations and mobile dental facilities. The Dentistry Board establishes rules, regulations, and policies governing the practice of dentistry, dental hygiene and dental assisting, and investigates complaints against licensed dental professionals.

The Dentistry Board oversees the practice of dentistry, dental hygiene and dental assisting to ensure services comply with statutory and Dentistry Board regulations and policies, including ethical standards of practice. The Dentistry Board is made up of 11 voting members (6 dentists, 2 dental hygienists, 1 dental assistant and 2 public members) and 2 non-voting dental assistant advisors. By statute, 5 voting members must be present to constitute a quorum.

Dentistry Board Members

Dr. Stephen DuLong, faculty dentist member, Chair

Dr. John Hsu, dentist member, Secretary

Dr. Paul Levy, dentist member

Dr. Patricia Wu, dentist member

Dr. Cynthia M. Stevens, dentist member

Dr. Michael Scialabba, dentist member

Jacyn Stultz, RDH, MS, dental hygienist member

Stacy Haluch, RDH, dental hygienist member

Kathleen Held, dental assistant member

Ailish M. Wilkie, CPHQ, public member

FY18 Dentistry Board Meetings

July 5, 2017

September 6, 2017

October 4, 2017

November 1, 2017

December 6, 2017

January 17, 2018

February 7, 2018

March 7, 2018

April 4, 2018

May 2, 2018

June 6, 2018

II. Accomplishments of the Dentistry Board

Complaint Committee: In FY18, the Dentistry Board's Complaint Committee continued to meet each month after scheduled monthly Board meetings as part of its ongoing effort to make a preliminary determination that sufficient evidence had been gathered to warrant the filing of formal complaints against licensees. The backlog of matters awaiting this preliminary review was successfully eliminated, leading the Board members to agree that future Complaint Committee meetings should be scheduled for every other month instead of every month.

Community Outreach: Dentistry Board members and staff participated in the Yankee Dental Congress in January 2018, hosting a one-hour continuing education course on current Dentistry Board licensure requirements, regulations and policies. In July 2017, Executive Director Barbara A. Young participated in the first annual Mobile Dental Resource Day in Waltham, MA and offered a presentation on the Board's current regulations regarding mobile and portable dentistry. In FY18, Executive Director Barbara A. Young also presented an ethics course to the current dental, dental hygiene and/or dental assisting students at the MCPHS/Forsyth School of Dental Hygiene in November 2017 and March 2018, Quinsigamond Community College in April 2018 and the Boston University School of Dental Medicine in May 2018.

Board Composition: Dentistry Board staff continued to maintain representative board membership during FY18.

III. Regulations and Policies

Safe and Effective Opioid Prescribing/Pain Mgmt. Mandatory Education: At its April 4, 2018 meeting, the Dentistry Board approved the following 2 continuing education courses on safe and effective opioid prescribing and pain management, proposed to meet the educational objectives of MGL c. 94C, §18(e):

- Dr. Richard Harold of the Massachusetts Dental Society proposed a course entitled, "Pharmacological Management of Acute Dental Pain and the Opioid Epidemic", which offers 2 contact hours; and
- Dr. Howard Pactovis of Dynamic Dental Safety, Inc. proposed a course entitled, "Opioid Safety and Pain Management in the Dental Office, which offers 2 contact hours.

Regulatory Review Workgroup: The Dentistry Board Regulatory Review Workgroup continued its comprehensive review of the Board's regulations at 234 CMR. All proposed changes to the Board's regulations will be submitted to the Board for its consideration and future promulgation. The Workgroup met on the following dates during FY18:

July 19, 2017
September 27, 2017
October 18, 2017
December 27, 2017
February 21, 2018
March 28, 2018
April 25, 2018
May 23, 2018

Malpractice Settlements: The Dentistry Board adopted a policy at its July 5, 2017 meeting that investigations would be opened upon notice from the National Practitioners Data Bank that a malpractice settlement of \$25,000 or greater was reached against a named licensee.

Clinical Competency Examinations: The Dentistry Board adopted a policy at its July 5, 2017 meeting and further refined the policy on May 2, 2018, establishing that applicants for initial dental licensure who submit scores on the WREB (Western Regional Examination Board) clinical competency exam must include passing scores on the now optional prosthodontic and periodontic sections of the WREB and 2 restorative procedures in the operative section of the WREB.

Applications for Anesthesia/Sedation Facility Permits: The Dentistry Board adopted a policy at its Sept. 6, 2017 meeting to allow time for additional required submissions by stating that incomplete applications for anesthesia/sedation facility permits will be kept open for 3 months after the date the application was received, rather than 1 year, to avoid a delay in processing these applications and to assure the Board that current and accurate information had been provided by the applicant.

Continuing Education Requirements: The Dentistry Board adopted a policy at its March 7, 2018 meeting permitting licensed dentists who participate in a post-graduate specialty program to use the successful completion of that specialty training as the equivalent of the successful completion of 40 CEUs required for licensure renewal.

IV. License and Licensee Statistics

Biennial licensure,	6,740	Dentists
Biennial	7,226	Dental Hygienists
Biennial	8,575	Dental Assistants
Biennial	3,433	Dental Hygienists - Anesthesiology Permits
Annual	450	Limited and Faculty License
Biennial	682	Facility Permits
Biennial	244	General Anesthesia Permits
Biennial	721	Nitrous Oxide Permits
Biennial	312	Conscious Sedation Permits
Biennial	45	Portable Dental Operation and Mobile Dental Facility Permits
TOTAL	28,428	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
191	246	139	84	32	38%

The Board of Registration of Genetic Counselors

M.G.L. c. 13, §§9, 103-105; M.G.L. c. 112, §§252-258

I. Administration

About the Board

The Board of Registration of Genetic Counselors (GC Board) is charged with evaluating the qualifications of applicants for licensure, granting licenses to qualified applicants and establishing rules and regulations to ensure integrity and competence of licensees.

Genetic Counselors (GCs) are health professionals with specialized graduate degrees and experience in medical genetics and counseling. They enter the field from a variety of disciplines, including biology, genetics, nursing, psychology, public health, and social work.

GCs work as members of a health care team, providing information and support to families who have members with birth defects or genetic disorders, or may be at risk for inherited conditions. GCs identify families at risk, investigate the families' issues, interpret information about the disorder, analyze inheritance patterns and risks of recurrence, and review available options with families. GCs also provide supportive counseling to families, advocate for patients, refer individuals and families to community or state support services, and serve as educators and resource contacts for other health care professionals and the general public.

The GC Board promotes public health, welfare, and safety by ensuring that licensed GCs have proper training and experience, complete an accredited degree program, and meet other GC Board requirements. The GC Board is made up of 5 members, including 4 GCs and 1 public member. Three members are required to be present to constitute a quorum.

GC Board Members

Kayla Sheets, MS, LGC, GC member, Chair
Lauren Lichten, MS, LGC, GC member, Vice-Chair
Shelley Rose McCormick, MS, LGC, GC member
Jillian Fleming, Public member

FY18 GC Board Meetings

December 4, 2017

April 5, 2018

II. Accomplishments of the GC Board

Application Processing Efficiency: In FY18, the application process was reviewed by the GC Board to eliminate the need for applicants to request verification to be mailed to the GC Board, as the American Board of Genetic Counseling Inc. (ABGC) now directly provides exam results to the GC Board and they are the primary source for exam results.

Board Composition: GC Board staff continued to focus on GC Board seats during FY18. During FY18, Board staff has submitted 1 new candidate for appointment, and 1 current member for reappointment.

III. Policies

Staff Action Policy 17 – 03: Petitions for Retirement Status was adopted December 4, 2017. This policy authorizes the Executive Director or his/her designee to place a licensee on a Retired status upon request of the licensee.

Remote Participation: At its April 5, 2018 meeting, the GC Board adopted a Remote Participation policy. Per M.G.L. c. 30A, §§18-25, a public body may use remote participation in the administration of meetings provided that the process is adopted by the Board and the minimum requirements are met.

IV. License and Licensee Statistics

Biennial licensure	319	Genetic Counselors
	6	Provisional Genetic Counselors
TOTAL	325	

V. Compliance: Disciplinary Statistics

The GC Board took no disciplinary action in FY18.

The Board of Registration in Naturopathy

M.G.L. c. 13, §109; M.G.L. c. 112, §§266-274

I. Administration

About the Board

The Board of Registration in Naturopathy (Naturopathy Board) was created by statute and became effective on September 1, 2017. The Naturopathy Board regulates the practice of naturopathic doctors and establishes rules and regulations to ensure the integrity and competence of its licensees. It is charged with evaluating the qualifications of applicants for licensure and granting licenses to those who qualify.

Naturopathic doctors obtain medical degrees at accredited graduate-level medical schools and must pass a national Board exam. Naturopathic doctors seek to understand each patient's lifestyle, with special attention to diet, exercise and stress, and treat patients using natural approaches.

The Naturopathy Board promotes public health, welfare, and safety by ensuring that licensed Naturopathic doctors have proper training and experience, have completed an accredited degree program, and meet other requirements set forth by the Board. The Naturopathy Board is made up of 5 members, including 2 naturopathic doctors, 1 physician, 1 clinical pharmacologist and 1 public member. A majority of appointed members are required to be present to constitute a quorum.

Naturopathy Board Members:

Paul Herscu, N.D., Chair

Anne Frances Hardy, N.D., Vice-Chair

Mattia Migliore, Clinical Pharmacologist, Secretary

Maria Maccario, Public Member

FY18 Board Meetings:

October 24, 2017

November 28, 2017

January 23, 2018

February 27, 2018

March 27, 2018

April 24, 2018

May 22, 2018

June 26, 2018

II. Accomplishments of the Naturopathy Board

Regulations: In FY18, the Naturopathy Board began to discuss and draft regulations. The finalized draft regulations, once agreed upon by the Naturopathy Board, will be submitted for administrative review, opened for public comment, and promulgated in FY19.

III. License and Licensee Statistics

Due to its recent establishment, the Naturopathy Board did not process any applications for licensure in FY18.

IV. Compliance: Disciplinary Statistics

Due to its recent establishment, the Naturopathy Board took no disciplinary action in FY18.

The Board of Registration in Nursing

M.G.L. c. 13, §§9, 13-15D; M.G.L. c. 112, §§74-81C

I. Administration

About the Board

The Board of Registration in Nursing (Nursing Board) protects the health, safety and welfare of the citizens of the Commonwealth through the fair and consistent application of the statutes and regulations governing nursing practice and education. The Nursing Board issues nursing licenses to qualified individuals and authorizes practice in advanced roles. The Nursing Board verifies licensure status of licensees, investigates and acts on complaints concerning the performance and conduct of licensed nurses, and approves and monitors nursing education programs. The Nursing Board participates in workforce initiatives and strives to promote a culture of safety through community outreach and partnerships.

The Nursing Board is made up of 17 members including 9 registered nurses, 4 licensed practical nurses, 1 physician, 1 pharmacist, and 2 consumers. By statute, nine members are required to be present to constitute a quorum.

Nursing Board Members

Barbara Levin, RN, BSN, ONC, CMSRN, LNCC, Direct Care Member, Chairperson
Lori Keough, PhD, CNP, Advanced Practice Direct Care Member, Vice Chairperson
Eleonor Pusey-Reid, DNP, Bachelor's Degree Educator Member
Linda Kelly, DNP, CNP, Advanced Practice Direct Care Member
Colleen LaBelle, BSN, RN, Direct Care Member
Anthony Alley, MSN, RN, NE-BC, RN, Service Administrator
Joan Killion, LPN, LPN, Acute Care Member
Gail Dufault, LPN, LPN, Community Health Member
Nicole Murphy, LPN, Long term Care Member
Jackie Fantes, MD, FAAFP, Physician Member
Kelly Barnes, JD, RPH, Pharmacist Member
Deborah Drew, Consumer Member

FY18 Nursing Board Meetings

July 12, 2017
August 9, 2017
September 13, 2017
October 11, 2017
November 8, 2017
December 13, 2017
January 10, 2018
February 14, 2018
March 14, 2018
April 11, 2018
May 9, 2018
June 13, 2018

II. Accomplishments of the Nursing Board

Paperless Licensure: In FY18, the Nursing Board stopped issuing paper licenses and began sending license renewal notices to licensees via email. This paperless initiative began with the Registered Nurse renewal cycle that opened in November 2017.

Nurse Education Programs: M.G.L. c. 112, §§81A and 81C authorize the Nursing Board to establish regulations governing the approval and operation of registered nurse and practical nurse education programs located in the Commonwealth of Massachusetts.

As of June 30, 2018, there were 69 Nursing Board-approved registered nurse and practical nurse education programs:

- 23 practical nurse programs:
 - Pre-requisite approval: None
 - Initial approval status: None
 - Approval with warning status:
 - Roxbury Community College (2/8/17 Board action)
 - Withdrawal of approval:
 - Quincy College, (May 9, 2018 Board action)
 - Full approval: all other practical nurse programs (21)
- 19 registered nurse associate degree programs:
 - Pre-requisite approval status: None
 - Initial approval status: None
 - Approval with warning status:
 - Roxbury Community College (2/8/17 Board action)
 - Withdrawal of approval:
 - Quincy College (May 9, 2018 Board action)
 - Full approval status: all other associate degree programs (17)
- 20 registered nurse baccalaureate degree programs with full approval:
 - Pre-requisite approval status: None
 - Initial approval status: None
 - Full approval status: all other baccalaureate degree (pre-licensure only) programs
- 1 registered nurse hospital-based diploma program with full approval; and
- 6 registered nurse entry-level graduate degree programs with full approval.

New Program Administrator Orientation: The Nursing Board hosted its annual New Program Administrator Orientation in August 2017 and February 2018, introducing 31 new nurse administrators and administrative staff to the Nursing Board's regulations at 244 CMR 6.00, *Approval of Nursing Education Programs and the General Conduct Thereof*, including the regulatory requirements for Massachusetts nurse licensure by examination.

Nursing Faculty Workshop: The Nursing Board hosted 105 nursing faculty at a Faculty Workshop: *Faculty Role in Maintaining Program Compliance with Nursing Education Regulation with Discussion of Pending Regulatory Changes* in September and October of 2017.

III. Regulations and Policies

Issued Revised Advisory Rulings: Pursuant to M.G.L. c. 30A, §8, the Nursing Board may issue an Advisory Ruling with respect to the applicability of a statute or regulation that it enforces or administers. The Nursing Board's Nursing Practice Advisory Panel reviews each advisory at three-year intervals to ensure each reflects evidence-based standards of practice and makes recommendations to the Nursing Board for changes. During FY18, the Nursing Board updated the following Advisory Rulings in accordance with its systematic review schedule:

AR 10:02 Massachusetts Advance Practice Registered Nurse Prescriptive Authority in
Veteran Health Administration or Other Qualified Federal Entities in
Jurisdictions Other than Massachusetts

AR 14:01 Enhancing the Disclosure of Unanticipated Outcomes

AR 93:05 Foot Care

AR 93:24 Accepting, Verifying, Transcribing and Implementing Prescriber Orders

AR 08:01 Cardiopulmonary Resuscitation in Long-term Care Facilities

During FY18, the Nursing Board also adopted

AR 18:01 Licensure Eligibility to Practice.

Policy Review: In FY18, the Nursing Board updated the following policies in accordance with its systematic review schedule:

Licensure Policy 17-03 Board Delegation to Board Staff to Make Final Determination of
Good Moral Character Compliance

Licensure Policy 99-04 Staff Action in the Determination of Good Moral Character
Compliance for Initial Nurse Licensure by Examination or by
Reciprocity, or for Advanced Practice Authorization by the
Board

SARP Policy 05-001 SARP Eligibility Criteria and Admission Process

SARP Policy 07-001 SARP Bridge Agreement

SARP Policy 05-002 Staff Action Policy for Admission to SARP

SARP Policy 13-01 SARP Eligibility Criteria for Nurses Prescribed a
Buprenorphine/Naloxone Combination

During FY18, the Nursing Board also adopted

Education Policy 18-01: Board Delegation Authority to Approve Qualified Nursing
Program Administrator.

IV. License and Licensee Statistics

Biennial licensure	117,936	Registered Nurses (RN)
	504	RN Nurse Midwives
	9,601	RN Nurse Practitioners
	663	RN Psychiatric Clinical Nurse Specialists
	67	RN Clinical Nurse Specialists
	1,277	RN Nurse Anesthetists
	21,028	Licensed Practical Nurses (LPN)
TOTAL	151,076	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Closed</u>	<u>Number of Formal Complaints Closed with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
111	118	316	242	143	59%

The Board of Registration of Nursing Home Administrators

M.G.L. c. 13, §§9, 73-75; M.G.L. c. 112, §§108-117

I. Administration

About the Board

The principal mission of the Board of Registration of Nursing Home Administrators (NHA Board) is to protect the health and safety of nursing home residents by ensuring that nursing home administrators (NHAs) are competent and perform their responsibilities properly. NHAs provide sub-acute and long-term care services to residents of facilities in Massachusetts.

The NHA Board is made up of 14 members including the Commissioner of Public Health or their designee, the Commissioner of Transitional Assistance or their designee, the Secretary of Elder Affairs or their designee, and 11 appointed members including 4 NHAs, 1 NHA employed by a non-proprietary nursing home, 1 educator, 1 physician, 1 registered nurse, 1 hospital administrator, and 2 public members. By statute, 8ight members are required to be present to constitute a quorum.

NHA Board Members

William Graves, BS, NHA member, Chair

Sherman Lohnes, Commissioner of DPH Designee, Vice-Chair

Mary Katherine Moscato, MBA, hospital administration member, Secretary

Nancy Lordan, NHA member

Roxanne Webster, RN, registered nurse member

Mary McKenna, Executive Office of Elder Affairs representative

Mary Ellen Coyne, MassHealth Office of Long Term Services & Supports

Michael Baldassarre, FACHCA, NHA member

Patrick J Stapleton, MS, non-proprietary NHA member

Dan Gebremedhin, MD, MBA, physician member

Naomi Prendergast, NHA member

FY18 NHA Board Meetings

July 21, 2017

August 18, 2017

September 15, 2017

October 20, 2017

November 17, 2017

January 19, 2018

February 16, 2018

April 20, 2018

May 18, 2018

June 15, 2018

II. Accomplishments of the NHA Board

Board Composition: NHA Board staff continued to focus on filling NHA Board seats in FY18. During FY18, 1 new NHA Board member was appointed, and Board staff submitted 3 current members for re-appointment.

III. Policies

Staff Action Policy 17 – 03: Petitions for Retirement Status was adopted September 15, 2017. This policy authorizes the Executive Director or his/her designee to place a licensee on a Retired status upon request of the licensee.

Sanction Hearing Policy: At its September 15, 2017 meeting, the NHA Board adopted a Sanction Hearing policy, requiring the full Board to preside over sanction hearings rather than an administrative hearings officer, who currently presides over these hearings. This policy seeks to shorten the time between a sanction hearings and the issuance of a Tentative Decision and Final Decision and Order.

Staff Authority to Renew Expired Licenses: The NHA Board adopted this staff action policy on November 17, 2017 to describe the criteria by which Board staff may renew an individual's license consistent with 245 CMR 3.06 (1) and (2).

Staff Action on Nursing Home Survey Reports: The NHA Board adopted revisions to this existing policy on April 20, 2018 to provide greater specificity in allowing the Executive Director or designee to resolve investigations in a timely manner.

IV. License and Licensee Statistics

Annual licensure	890	Nursing Home Administrators
	83	Administrators in Training (Internship)
TOTAL	973	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
21	27	6	4	2	50%

The Board of Registration of Perfusionists

M.G.L. c. 13, §§9, 11E; M.G.L. c. 112, §§211-220

I. Administration

About the Board

The Board of Registration of Perfusionists (Perfusionist Board) is charged with evaluating the qualifications of applicants for licensure and granting licenses to qualified applicants. It establishes rules and regulations to ensure the integrity and competence of licensees. The Perfusionist Board promotes the public health, safety and welfare by ensuring that licensed perfusionists have proper training and experience through a degree program and meet the minimum requirements set forth by the Perfusionist Board.

Perfusionists are skilled health professionals, trained and educated specifically as members of an open-heart surgical team responsible for the selection, set-up, and operation of a mechanical device commonly referred to as the heart-lung machine. The perfusionist is responsible for operating the machine during surgery, monitoring the altered circulatory process closely, taking appropriate corrective action when abnormal situations arise, and keeping both the surgeon and the anesthesiologist fully informed.

In addition to the operation of the heart-lung machine during surgery, perfusionists often function in supportive roles for other medical specialties by operating mechanical devices to assist in the conservation of blood and blood products during surgery and providing extended, long-term support of the patient's circulation outside of the operating room environment.

The Perfusionist Board is made up of 7 members including 4 perfusionists, 1 anesthesiologist, 1 cardiovascular surgeon, and 1 public member. By statute, 4 members are required to be present to constitute a quorum.

Perfusionist Board Members

Kevin Lilly, CCP, Perfusionist member, Chair
Kyle Spear, CCP, Perfusionist member, Vice-Chair
Michelle Tozer, CCP, Perfusionist member, Secretary
Sary Aranki, MD, Cardiovascular surgeon member
Nelson Thaemert, MD, Anesthesiologist member

FY18 Perfusionist Board Meetings

December 5, 2017

II. Accomplishments of the Perfusionist Board

Board Composition: Perfusionist Board staff continued to focus on Perfusionist Board seats in FY18. During FY18, 1 new Perfusionist Board member was appointed, 1 current Board member was submitted for reappointment, and 2 candidates were submitted for appointment.

III. Policies:

Staff Action Policy 17-01: Collection of Social Security Numbers and Department of Revenue Suspensions: This policy was adopted by the Perfusionist Board on December 5, 2017, allowing licensees' social security numbers to be shared with the Department of Revenue to uphold their statutory authority to instruct the Board to revoke licenses for failure to pay child support or taxes.

Referrals to the Office of the Attorney General: The Perfusionist Board adopted this policy on December 5, 2017, allowing Board staff to refer cases to the Office of the Attorney General when appropriate.

IV. License and Licensee Statistics

Biennial licensure, except Provisional Licenses, which are annual.	117	Full Licenses
TOTAL	4	Provisional Licenses
	121	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
0	0	1	0	0	0%

The Board of Registration in Pharmacy

M.G.L. c. 13, §§9, 22-25; M.G.L. c. 112, §§24-42D

I. Administration

About the Board

The Board of Registration in Pharmacy (Pharmacy Board) provides general practice standards through regulations that ensure competence and integrity of pharmacists, pharmacy interns, pharmacy technicians in a variety of healthcare settings, including retail pharmacies, hospitals, long term care facilities, and home care settings. The Pharmacy Board strives to assure that consumers are receiving quality prescription drug products from pharmacists who have graduated from accredited colleges of pharmacy.

The mission of the Pharmacy Board is to promote, preserve, and protect the public health, safety, and welfare by fostering the provision of quality pharmaceutical care to the citizens of Massachusetts through the regulation of the practice of pharmacy, the operation of pharmacies, and the distribution of prescription drugs in the public interest. The Pharmacy Board has a leadership role in regulating the practice of pharmacy and acts in accordance with standards of ethics, accountability, efficiency, effectiveness, and transparency.

The Pharmacy Board is made up of 13 members, including 8 pharmacists, 1 pharmacy technician, 1 nurse, 1 physician, and 2 public members. By statute, 7 members are required to be present to constitute a quorum.

Pharmacy Board Members

Michael Godek, RPh, chain pharmacist member, President
Andrew Stein, Pharm D, RPh, independent pharmacist member, President-elect
Kim Tanzer, Pharm D, RPh, academic member, Secretary
Timothy Fensky, RPh, FACA, sterile compounding pharmacist member
Susan Cornacchio, JD, RN, public member
Patrick Gannon, RPh, hospital pharmacist member
Phillippe Bouvier, RPh, independent pharmacist member
Stephanie Hernandez, PharmD, BCGP, RPh, long term care member
Leah Giambarresi RPh, chain pharmacist member
Julie Lanza, CPhT, pharmacy technician member
Carly Jean-Francois, RN, NP, nurse member
Dawn Perry, JD, public member

FY17 Pharmacy Board Meetings

August 3, 2017
September 7, 2017
October 5, 2017
November 2, 2017
December 7, 2017
January 22, 2018 (Rescheduled from January 4, 2018 for weather)
February 1, 2018

March 1, 2018

April 5, 2018

May 3, 2018

June 7, 2018

June 28, 2018

About the Advisory Committee to the Pharmacy Board

The Advisory Committee to the Board of Registration in Pharmacy (Advisory Committee) is a panel of experts appointed by the Commissioner of Public Health and assembled to advise the Pharmacy Board on various topics, including sterile compounding best practices and emerging models of pharmacy. The Advisory Committee was established in FY15, pursuant to chapter 159 of the acts of 2014, and has since become a valuable resource to the Pharmacy Board and Pharmacy Board staff. In FY18, the expert members weighed in on important pharmacy topics, including an Advisory on Pharmacy Response to failed HEPA filters and ISO-Classified Environments adopted 2/1/18; Draft Policy 2018-xx Emerging Models of Pharmacy Practice Including Central Fill, Central Processing, and Telepharmacy (Shared Pharmacy Services); and guidance for providing counseling/printed material/drug information for compounded products. The Advisory Committee will continue to advise the Pharmacy Board in FY19, with expert advice and input prior to the Board voting on promulgation of 247 CMR 17.00 Sterile Compounding.

The Advisory Committee is made up of 8 members, including the Commissioner of Public Health or their designee, 1 expert in USP Chapter 71, 1 expert in USP Chapter 795, 1 expert in USP Chapter 797, 1 expert in Pharmacoeconomics, 1 expert in Clinical Pharmacology, 1 Microbiologists, and 1 expert in cGMP for aseptic processing. At the request of the board, the commissioner may appoint additional members knowledgeable in the fields of pharmaceutical compounding, pharmaceutical manufacturing, pharmacy, medicine or related specialties. By statute, 5 members are required to be present to constitute a quorum.

Advisory Committee Members

James Lavery, Bureau Director, BHPL, Commissioner's Designee

Caryn D. Belisle, RPh, MBA, expert in USP Chapter 71

John Walczyk, PharmD, RPh, FIACP, FACA, expert in USP Chapter 795

Sylvia B. Bartel, RPh, MHP, expert in USP Chapter 797

Antoinette Lavino, RPh, BCOP, expert in USP Chapter 797

Judith T. Barr, MEd, ScD, FASHP, expert in Pharmacoeconomics

Keith B. Thomasset, BS, PharmD, MBA, BCPS, expert in Pharmacoeconomics

David H. Farb, PhD, expert in Clinical Pharmacology

Michael J. Gonyeau, BS Pharm, PharmD, Med, BCPS, FNAP, FCCP, RPh, expert in Clinical Pharmacology

Karen Byers, MS, RBP, CBSP, expert Microbiologist

Francis McAteer, expert Microbiologist

Maya Davis, PhD, expert in cGMP

Lieutenant Commander John Mistler, PharmD, CPH, USPHS, expert in cGMP

FY18 Advisory Committee Meetings

November 16, 2017

May 17, 2018

II. Accomplishments of the Pharmacy Board

Licensure of Pharmacy Technicians in Training: Following the promulgation of 247 CMR 8.00, the Pharmacy Board began accepting applications and issuing licenses for the newly established Pharmacy Technician in Training license. A Pharmacy Technician in Training is an individual training to become a Pharmacy Technician through on the job training. Since the implementation of this new license type, no individual in the Commonwealth of Massachusetts may work behind a pharmacy counter with access to controlled substances prior to receiving a Pharmacy Board license.

Naloxone Standing Orders: In the fall of 2017, the Pharmacy Board, in collaboration with the Department of Public Health's Bureau of Substance Addiction Services, determined that all areas of Massachusetts experience high incidences of opioid-related overdoses or deaths compared to the national average. With this determination, all pharmacies are now required to stock naloxone in accordance with M.G.L. c. 94C section 19C. The Pharmacy Board inspectors ensure compliance during routine pharmacy inspections.

Pharmacy Board Newsletter: In FY18, the Board of Pharmacy began an educational quarterly newsletter in conjunction with the National Association of Boards of Pharmacy (NABP). The newsletter consists of regulatory updates as well as guidance regarding common pharmacy practice issues.

Pharmacy Board-Approved Continuing Education Programs: The approval of continuing education programs by the Pharmacy Board staff is a valuable service provided to the pharmacy community at no charge. To provide continuing education credit for lectures provided by small groups of presenters such as pharmacy residents and interns, the Pharmacy Board approved 150 such programs in FY18.

Pharmacy Technician Training Programs: Pursuant to Policy 2017-01, which establishes standards for pharmacy technician training programs and exams, the Pharmacy Board approved 10 pharmacy technician training programs.

Pharmacy Compliance Inspections: During FY18, 12 pharmacy investigators, on behalf of the Pharmacy Board, conducted a total of 2,323 pharmacy inspections in the following categories:

- 1,931 retail compliance inspections;
- 58 non-sterile compounding inspections;
- 37 sterile compounding inspections;
- 248 site visits;
- 43 wholesale distributor inspections; and
- 6 nuclear pharmacy inspections.

Pharmacy investigators also worked to incorporate educational guidance into inspections and site visits. The Pharmacy Board looks forward to maintaining inspection totals and a strong field presence in FY19 with a full roster of pharmacy investigators.

Nuclear Pharmacy Inspections: During FY18, the Pharmacy Board utilized a contracted expert from the NABP to conduct inspections of the 6 nuclear pharmacies in Massachusetts. Several of the pharmacy investigators shadowed the NABP inspector in order to gain knowledge in the highly specialized pharmacy practice area. The Pharmacy Board intends to use the contracted experts going forward, until pharmacy investigators have been adequately trained to conduct these specialized inspections.

Staff Training: During FY18, the Director of Pharmacy Investigations and two Pharmacy Investigators attended NABP sponsored sterile compounding training. Staff and investigator training continues to be a priority for the Pharmacy Board, with several trainings scheduled for FY19.

Educational Outreach: Pharmacy Board staff continued to make outreach a large focus of FY18, engaging the professional community with proposed new standards and providing guidelines following statutory changes. Outreach also included participation in the following pharmacy continuing education programs, which attracted a wide range of licensees in a variety of pharmacy practice settings:

- Multi-dose packaging regulation review for Long Term Care Facilities for the American Society of Consulting Pharmacists;
- Pharmacy Substance Use Disorder Series for Massachusetts College of Pharmacy and Health Sciences University, Northeastern University, and Western New England University Pharmacy inspection process overview at Massachusetts College of Pharmacy and Health Sciences – Worcester;
- PharmEd Conference Series;
- Northeastern University lecture series: “Compounding: Implementing Best Practices for Sterile and Non-Sterile Compounding 2018”;
- Board of Pharmacy Regulatory Update Series for MassHealth and Conduent;
- Board of Pharmacy Regulatory Update at the Massachusetts Health Council;
- Board of Pharmacy Regulatory Update at Massachusetts College of Pharmacy and Health Sciences - Reed 2018;
- Board of Pharmacy Regulatory Update at the 7th Annual Alumni, Friends and Preceptor Anniversary at Northeastern University.

Stakeholder Meetings: In FY18, Pharmacy Board staff held several meetings with stakeholders to discuss issues such as renovation/expansion of sterile compounding pharmacies and innovative pharmacy practices. In FY18, the Board participated in 52 such meetings with pharmacists, hospitals, retail pharmacies, technology companies, and other healthcare organizations.

III. Regulations and Policies

Proposed Amendments and Additions to 247 CMR: Following the 2012 multi-state meningitis outbreak that was attributed to products from a Massachusetts-based pharmacy, sweeping pharmacy practice reform was mandated by St. 2014, c.159. The Pharmacy Board immediately began the process of developing regulations to implement these statutory changes. These efforts were coordinated with regulatory review pursuant to Executive Order No. 562. Pharmacy Board staff initiated a thorough review of current regulations, drafted and presented proposed new language, amendments and rescissions, and conducted a detailed review of each change during the open session of Pharmacy Board meetings in FY15, FY16, FY17, and FY18.

The *highlights* of the Pharmacy Board's activities in FY18 related to amending regulations and promulgating new regulations include the following:

247 CMR 3.00: Personal Registration	• Final Draft Adopted by Board: 08/02/16 • Public Hearing: 09/19/16 • Board Review and Vote on Public Comment: 01/05/17 • Promulgated: 08/11/17
247 CMR 5.00: Orally & Electronically Transmitted Prescriptions	• Final Draft Adopted by Board: 11/01/16 • Public Hearing: 06/29/17
247 CMR 6.00: Licensure of Pharmacies	• Final Draft Adopted by Board: 04/05/17 • Public Hearing: 06/29/17
247 CMR 8.00: Pharmacy Interns and Technicians	• Final Draft Adopted by Board: 08/02/16 • Public Hearing: 09/19/16 • Board Review and Vote on Public Comment: 03/02/17 • Promulgated: 04/06/18
247 CMR 9.00: Professional Practice Standards	• Final Draft Adopted by Board: 11/01/16 • Public Hearing: 06/29/17
247 CMR 10.00: Disciplinary Proceedings	• Final Draft Adopted by Board: 08/02/16 • Public Hearing: 09/19/16 • Board Review and Vote on Public Comment: 01/05/17
247 CMR 12.00: Restricted Pharmacy	• Final Draft Adopted by Board: 11/01/16 • Public Hearing: 06/29/17
247 CMR 14.00: Petition for Waiver	• Final Draft Adopted by Board: 08/02/16 • Public Hearing: 11/30/16 • Board Review and Vote on Public Comment: 03/02/17 • Promulgated: 09/22/17
247 CMR 15.00: Continuous Quality Improvement Program	• Final Draft Adopted by Board: 11/01/16 • Public Hearing: 06/29/17

247 CMR 16.00: Collaborative Drug Therapy Management	• Final Draft Adopted by Board: 08/02/16 • Public Hearing: 09/19/16 • Board Review and Vote on Public Comment: 03/02/17 • Promulgated: 12/15/17
247 CMR 17.00: Sterile Compounding	• Public Hearing: 11/13/17
247 CMR 18.00: Non-Sterile Compounding	• Public Hearing: 07/18/16 • Board Review and Vote on Public Comment: 11/01/16
247 CMR 20.00: Reporting	• Final Draft Adopted by Board: 11/01/16 • Public Hearing: 06/29/17

Advisory on Best Practice Recommendations for Prescription Delivery: With the increasing number of pharmacies offering delivery of prescription medications, the Pharmacy Board developed this guidance document centering on patient safety and confidentiality as well as drug security throughout the steps of the delivery process.

Advisory on Controlled Substance Inventory Management: In an effort to provide additional guidance on drug control within the pharmacy setting, the Pharmacy Board created this advisory to help with the timely detection of discrepancies or losses, reduce the likelihood of theft, as well as increase personal accountability, patient safety, and enhance medication delivery systems.

Advisory on Failed HEPA-filters in ISO-classified Environments: As this topic is not addressed in the sterile compounding chapter of the United States Pharmacopoeia (USP), the Pharmacy Board felt that guidance and remediation steps in the event of a High Efficiency Particulate Air (HEPA) filter failure in an ISO classified environment was needed.

Advisory on Conducting Repairs/Service to Sterile Compounding/Complex Non-Sterile Facilities: As some minor repairs and equipment maintenance may be performed without Board approval, the Board developed this advisory to provide guidance as to what projects would be included as requiring Board approval. This advisory offers advice on how to protect the sterile environment and compounded products during the work.

Policy 2018-01: Permitted Prescription Changes: In response to new requirements, DCP and the Pharmacy Board collaborated to issue this policy clarifying the amendments and additions pharmacists may make to prescriptions after consultation with prescribers or their agents.

Policy 2018-02: Continuing Education (CE) Credits for Post-Graduate Pharmacy Academic Classes: The Pharmacy Board developed this policy to allow pharmacists acquiring post-graduate education in the field of pharmacy to receive CE credit if the classes meet certain requirements.

Policy 2018-03: Pharmacist Continuing Education Requirements: Updated this policy to include general language revisions as well as a “grace” period to obtain the mandatory continuing education for those pharmacists who received state licensure late in the calendar year.

Policy 13-01: Staff Action Expanded to Approve Technician Trainee licenses: This policy was updated to provide pharmacy board staff the ability to approve license requests for technician trainees based on specific criteria.

Policy 14-01: Staff Action to Identify Individual Licensure Applications requiring Good Moral Character evaluation: This policy sets criteria for determining which license applicants must appear for a good moral character evaluation and which may be licensed without such appearance. The policy was updated to address pharmacy technicians in training applications.

Policy 14-02: Board Delegated Review: The Board of Pharmacy updated this policy allowing Board staff, with 1 Board member, to resolve Staff Assignments relating to pharmacist continuing education deficiencies.

Policy 2017-04: Retail Pharmacy Participation in Research Studies: This policy prescribes the procedures and requirements for a licensed retail pharmacy to participate in research studies involving controlled substances.

IV. License and Licensee Statistics

Biennial licensure, except Wholesale Distributors, which are annual	13,299	Pharmacists
	67	Nuclear Pharmacists
	10,941	Pharmacy Technicians
	2,177	Pharmacy Technicians in Training
	4,840	Pharmacy Interns
	1,142	Retail Pharmacies
	1,168	Retail Pharmacy Controlled Substance Permits
	41	Certificate of Fitness Permits
	6	Nuclear Pharmacies
	42	Wholesale Distributors
	42	Wholesale Distributors Controlled Substance Permits
	2	Resident Outsourcing Facilities
	45	Non-Resident Outsourcing Facilities
	1	Provisional Outsourcing Facility
	3	Outsourcing Controlled Substance
TOTAL	33,816	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
151	207	127	237	82	34%

The Board of Registration of Physician Assistants

M.G.L. c. 13, §§9, 11C; M.G.L. c. 112, §§9C-9K

I. Administration

About the Board

The Board of Registration of Physician Assistants (PA Board) is charged with evaluating the qualifications of applicants for licensure and granting licenses to those who qualify. It establishes rules and regulations to ensure the integrity and competence of licensees. The PA Board protects the public health, safety, and welfare through regulation of the practice in the Commonwealth of Massachusetts in accordance with applicable statutes.

A PA may, under the supervision of a licensed physician, perform any and all services that are (a) within the competence of the PA in question, as determined by the supervising physician's assessment, and (b) within the scope of service for which the supervising physician can provide adequate supervision to ensure that accepted standards of medical practice are followed.

The PA Board is made up of 9 members: 4 PAs, 1 PA educator, 2 public members, and 2 physicians, 1 of which is a member of the Massachusetts Medical Society. By statute, 5 members are required to be present to constitute a quorum.

PA Board Members

Dipu Patel-Junankar, MPAS, PA-C, PA member, Chair

Shannon Sheridan-Geldart, MS, PA-C, PA educator member

Paul Crehan, PA-C., PA member

Alithia Carol Broderick, PA-C, PA member

Mary Kuzmeski, PA member

Dr. Richard Baum, MD, Massachusetts Medical Society representative member

Dr. Robert Baginski, MD, physician member

FY18 PA Board Meetings

July 13, 2017

September 14, 2017

October 12, 2017

December 14, 2017

February 8, 2018

April 12, 2018

June 14, 2018

II. Accomplishments of the Board

Board Composition: PA Board staff continued to focus on PA Board seats during FY18. During FY18, 1 new PA Board member was appointed. In addition, Board staff submitted 3 current members for reappointment.

Educational Outreach: In FY18, PA Board staff and PA Board Chair, Dipu Patel-Junankar, presented an overview of the PA Board to the graduating classes of PA students at the following Massachusetts colleges and universities:

- Tufts University on September 1, 2017
- Northeastern University on April 13, 2018
- BayPath University on April 26, 2018
- Boston University on June 29, 2018

The presentation topics included the PA Board's mission, initial licensure process, license renewal, enforcement process, scope of practice issues, and continuing education requirements.

On February 8, 2018, the PA Board conducted an interactive mock Board meeting for students in the Northeastern University PA program. The mock meeting included role-playing by students, Board members, and Board staff, using fictitious cases based on common issues that come before the Board.

III. Policies

Staff Action Policy 17 – 03: Petitions for Retirement Status was adopted September 14, 2017. This policy authorizes the Executive Director or his/her designee to place a licensee on a Retired status upon request of the licensee.

Remote Participation: At its February 8, 2018 meeting, the PA Board adopted a Remote Participation policy. Per M.G.L. c. 30A, §§18-25, a public body may use remote participation in the administration of meetings provided that the process is adopted by the Board and the minimum requirements are met.

Sanction Hearing Policy: At its September 15, 2017 meeting, the PA Board adopted a Sanction Hearing policy. The policy requires the full Board to preside over sanction hearings rather than an administrative hearings officer, who currently presides over these hearings. This policy seeks to shorten the time between a sanction hearing and the issuance of a Tentative Decision and Final Decision and Order.

Website Alerts: In FY18, the PA Board posted 2 Alerts to its web page:

1. Scope of Pain: Information about websites where pharmacology CMEs may be attained.
2. MassHealth Order and Refer Enrollment Process: Physician Assistants must enroll with MassHealth as an Ordering, Referring and Prescribing non-billing provider (*if not already enrolled with MassHealth as an approved, billing provider*) before seeking to renew his or her Physician Assistant license.

IV. License and Licensee Statistics

Biennial licensure	3,816	Full Licenses
	0	Temporary Certifications
TOTAL	3,816	

V. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
6	10	12	2	2	100%

The Board of Respiratory Care

M.G.L. c. 13, §§9 and 11B; M.G.L. c. 112, §§23R-23BB

I. Administration

About the Board

The Board of Respiratory Care (RC Board) is charged with evaluating the qualifications of applicants for licensure and granting licenses to those who qualify. It establishes rules and regulations to ensure the integrity and competence of licensees. The RC Board protects the public health, safety, and welfare through regulation of the practice in the Commonwealth of Massachusetts in accordance with applicable statutes.

Respiratory care practitioners provide services to consumers under the direction of a licensed physician. Applying scientific principles, they identify, prevent, and rehabilitate acute or chronic dysfunction to promote optimum respiratory health and function. Respiratory care also includes teaching the patient and the patient's family, respiratory care procedures as part of the patient's ongoing program.

The RC Board is made up of 7 members, including 2 respiratory therapists, 1 nurse, 2 physicians, and 2 consumers of respiratory care services. By statute, four members are required to be present to constitute a quorum.

RC Board Members

Paul Nuccio, MS, RRT, FAARC, Respiratory Therapist Member, Chair

Jordan Rettig, MD, Physician Member, Vice-Chair

Martha DeSilva, Respiratory Therapist Member, Secretary

Essam Ansari, MD, Physician Member

Molly Caravallo, RN, Nurse Member

FY18 RC Board Meetings

July 18, 2017

September 19, 2017

October 17, 2017

April 17, 2018

II. Accomplishments of the Board

Regulation Review: The RC Board voted to adopt 261 CMR 2.00, 3.00, 4.00, and 6.00, which were promulgated and effective on May 18, 2018. The Board also voted to hold a second round of public hearings on 261 CMR section 5.00, in order to review the number of continuing education credits required for license renewal.

Board Composition: RC Board staff continued to focus on RC Board seats in FY18. During FY18, 2 current members were submitted for reappointment.

III. Policies

Sanction Hearing Policy: At its October 17, 2017 meeting, the RC Board adopted a Sanction Hearing policy, requiring the full Board to preside over sanction hearings rather than the currently require administrative hearings officer. This policy seeks to shorten the time between a sanction hearings and the issuance of a Tentative Decision and Final Decision and Order.

Staff Action Policy 15-01: The RC Board amended this policy on October 17, 2017, giving RC Board staff broader authority to dispose of specified Staff Assignments and Complaints.

Staff Action Policy 17-01: Collection of Social Security Numbers and Department of Revenue Suspensions: This policy was adopted by the RC Board on April 17, 2018. The policy allows licensees' social security numbers to be shared with the Department of Revenue to uphold their statutory authority to instruct the RC Board to revoke licenses for failure to pay child support or taxes.

Website Alerts: In FY18, the RC Board posted 2 Alerts to its web page:

1. **An Act Relative to Respiratory Therapy:** M.G.L. c. 112, §23V, enacted on July 18, 2017, authorizes employees of durable medical equipment companies, who have completed a minimum of 500 hours of positive airway pressure equipment and supply-related training under the supervision of a respiratory therapist licensed in the Commonwealth, to perform the delivery, initial setup and maintenance of positive airway pressure equipment and supplies for home care patients.
2. **Alert on the Insertion and Maintenance of Arterial Lines and Vascular Catheters:** This alert notifies licensees and the general public that the RC Board voted to adopt the American Association for Respiratory Care's position on the insertion and maintenance of arterial lines by respiratory therapists and the insertion and maintenance of vascular access catheters by respiratory therapists.

III. License and Licensee Statistics

Biennial licensure	2,801	Full Licenses
	44	Limited Permits (no renewals)
TOTAL	2,845	

IV. Compliance: Disciplinary Statistics

<u>Number of Staff Assignment Investigations Opened</u>	<u>Number of Staff Assignment Investigations Closed</u>	<u>Number of Formal Complaints Opened</u>	<u>Number of Formal Complaints Resolved</u>	<u>Number of Formal Complaints Resolved with Discipline Imposed</u>	<u>% of Formal Complaints Resolved w/Discipline Imposed</u>
3	1	2	3	3	100%

The Drug Control Program

M.G.L. c. 94c

About the Program

DCP is responsible for the oversight of the following program areas: The Massachusetts Controlled Substances Registration (MCSR), the Medication Administration Program (MAP), the Drug Stewardship Program (DSP), the Drug Formulary Commission (DFC), the Prescription Monitoring Program (the PMP) and the Pharmaceutical and Medical Device Manufacturer Code of Conduct (PCOC).

DCP has statutory responsibility to set standards for the control of possessing, prescribing, dispensing and administration of pharmaceuticals by health care providers as well as manufacturing and distribution of pharmaceuticals by health care facilities and entities. DCP undertakes initiatives to promote effective security and accountability measures and to prevent theft, tampering, misuse and abuse of drugs. DCP promotes access to safe and effective pharmaceutical care services in Massachusetts and protects consumers against fraud, deception and unsafe practices in the distribution, handling and use of pharmaceuticals and medical devices.

Massachusetts Controlled Substances Registration

M.G.L. c. 94C

I. Administration

About the Department

The MCSR Department is responsible for issuing controlled substance registrations to providers and facilities that prescribe, dispense, administer, possess, distribute, or manufacture controlled substances in Massachusetts. MCSR also issues controlled substance registrations to studies conducting research with Massachusetts controlled substances or Investigational New Drugs (INDs).

II. Accomplishments of the Department

MCSR Data Cleansing: In FY18, staff continued to prepare for the conversion of MCSR data to the BHPL licensing database, MLO in FY19. Staff from ITD and QID worked with MCSR staff to fix errors in provider records.

III. Registration Statistics

Annual licensure, except Physicians, which are every three years		Advanced Practice Registered Nurses
		Optometrists
	61	Pharmacists
	3,188	Physician Assistants
	29,621	Practitioners (Physicians, Podiatrists and Dentists)
	2,128	Veterinarians
	952	Research studies
	23	Analytical Labs
	551	Ambulances
	805	Clinics
	132	Drug distributors
	82	Drug manufacturers
	49	Drug distributors and manufacturers
	145	Hospitals
	234	Municipalities
	28	Non-Municipal Public Agency
TOTAL	45,292	

DCP Enforcement Unit

I. Administration

About the Unit

The Enforcement Unit (EU) of DCP promotes effective security and accountability to prevent theft, tampering, misuse and abuse of drugs by conducting inspections and investigations; collecting evidence for analysis; developing regulations, policies and guidelines; and providing educational information and programs. The EU monitors and investigates the diversion of prescription pharmaceuticals (controlled substances) to illicit channels through such activities as prescription fraud (e.g., forgery, doctor/pharmacy shopping, drug theft and drug tampering) and diversion by health care professionals in and out of health care facilities. Drug diversion may result in abuse and misuse of controlled substances by health care professionals, and exposes patients to medication errors, lack of appropriate pain medications and possible abuse.

Compliance

DCP has statutory responsibility, in accordance with M.G.L. c. 94C, to set standards for the control of prescribing, dispensing and administration of pharmaceuticals by health care providers, as well as distribution of pharmaceuticals by health care facilities (e.g., hospitals, clinics, long-term care) and other entities (e.g., manufacturers, distributors, ambulance services, researchers, community-based programs). In addition, M.G.L. c. 94, §189A, requires the EU to embargo adulterated or misbranded prescription and over-the-counter drug products.

The majority of EU investigations involve a licensed health care professional abusing and diverting controlled substances from a place of employment due to a substance use disorder. Drug tampering involves substitution of a patient's or resident's controlled substance medications using a placebo, saline or other ineffective medication, usually by a health care professional, as a means of drug diversion. Tampering cases are the most time critical and complex investigations, because patients may be in danger of being harmed by the adulterated product. The EU has a unique responsibility to identify the tampering substance, remove the evidence to the State Police Laboratory or Federal Laboratory for analysis, and identify a suspect while investigators work closely with law enforcement (local, state and federal) to prosecute the diversion and tampering suspects.

Pursuant to DCP regulations, 105 CMR 700.000, registrants are required to report the loss of any controlled substances within 24 hours of diversion. All Drug Incident Reports are reviewed by a DCP Investigator before any disposition can be rendered. DCP Investigators are not regionally based and field activity is conducted throughout the Commonwealth, including the islands of Nantucket and Martha's Vineyard. The EU also receives new facility MCSR applications for investigation, including previously registered facilities that indicate, on renewal, a new address, name change, or change in controlled substance storage and accountability. During complaint investigations, routine audits of narcotic security and accountability may be conducted to improve drug security and accountability.²²

²² See Appendix R: *Drug Control Program Enforcement Unit Disciplinary Statistics*.

The Medication Administration Program

105 CMR 700.003(F)

I. Administration

About the Program

MAP was codified in 1993, in response to a 1988 report of the state auditor, recommending replacement of the previously unregulated practice of medication administration by unlicensed staff working in Department of Mental Health (DMH) and Department of Developmental Services (DDS) residential settings. In 2013, DCP promulgated amendments to MAP regulations in 105 CMR 700.003(F), which enabled the Department of Children and Families (DCF) to join MAP. MAP operates under statewide standards and policies. These safeguards are in place to protect the individuals supported by MAP.

MAP makes it possible for direct care staff, who know the specific needs and concerns of each individual supported at the setting, to administer medication as a normal part of the individual's daily routine.

MAP clinical staff within DCP conduct reviews of the clinical practices in community programs, and captures reports of medication occurrences followed by medical intervention, illness, injury or death. DCP ensures medication security and accountability at MAP sites through the issuance of MCSR as well as inspections and investigations.

MAP Stakeholders

While DPH, through DCP, serves as the lead agency for oversight and coordination of MAP, the program is administered jointly through an interagency service agreement by DDS, DMH, DCF, and DPH (Agencies). The MAP Administrators Group is comprised of MAP clinical, legal, and administrative staff from the Agencies. The Administrators Group review and revise all policies and operations of MAP and its service providers. Collaboratively, the Agencies have achieved significant advances in uniformity of training and testing, and policy development and improvement.

To ensure consistency, improvement and innovation, MAP convenes a quarterly MAP Work Group, comprised of representatives from MAP service providers, who have ongoing responsibility for the management of MAP activities within the Agencies' programs. The MAP Work Group members provide input on MAP policies and practices, and enhance communication to thousands of MAP sites throughout the Commonwealth.

The community of MAP providers, stakeholders and consumers combine to form the MAP Advisory Committee, which meets on an as-needed basis to ensure effective policy communication. The MAP Advisory Group met in March 2017.

II. Accomplishments of the MAP

Curriculum: A new Curriculum *Responsibilities in Action-Understanding the Connections* was developed in FY18 and will be in place at MAP Registered sites by June 30, 2019, as the previous curriculum and trainings will be phased out.

III. Regulations and Policies

After input from the MAP Administrators Group, the MAP Work Group, and the MAP Advisory Group, proposed revisions were made to the current MAP Policy Manual Version 2010-9-01 Revised 1-01-15. MAP Advisories have also been developed to enable policy and practice changes until this revised version of the MAP Policy Manual becomes effective.

Amendments to MAP regulations in 105 CMR 700.003(F), relative to requirements for stable populations and dedicated staff work, will take effect in FY19.

IV. MAP: MCSR Statistics

MAP requires that all medication storage sites be registered with DCP. The MAP MCSR is valid for one year. MAP Certified staff may only administer medications in sites that have a valid MAP MCSR.

Department	Number of Service Providers	Number of Sites issued MCSR
DDS	164	2726
DMH	45	555
Caring Together DMH/DCF	43	141
Youth Therapeutic Day Services	5	10
TOTAL	257	3,432

VI. Hotline Medication Occurrences Reports

MAP Registered sites are required to report any Medication Occurrence directly to DCP within 24 hours of discovery, followed by a medical intervention (e.g., lab work, tests, health care provider visit, clinic visit, ER visit, hospitalization, etc.), illness, injury or death. In FY18, there were 134 Medication Occurrence ‘hotlines’ reported to DCP.

The Drug Stewardship Program

M.G.L. c. 94H; 105 CMR 702.000 (draft)

I. Administration

About the Program

DSP began implementation late in 2016 as mandated by statute, M.G.L. c. 94H, as inserted by chapter 52 of the acts of 2016 – *An act relative to substance use treatment, education and prevention* (STEP). The statute establishes a drug stewardship program, financed by pharmaceutical product manufacturers to collect, secure, transport and safely dispose of unwanted drugs in compliance with enumerated requirements. The statute ensures that retail pharmacies are not required to participate directly in the collection, securing, transport or disposal of prescription drug products.

II. Accomplishments

Stakeholder Engagement and Communication: DSP worked closely with pharmaceutical manufacturer associations and stewardship collaboratives to develop guidance and compliance checklists. DSP, through relationships with the Federal Food and Drug Association, developed complete lists of covered manufacturers to ensure communication, which described DSP and outlined deadlines for compliance, reached globally to provide notice of the new requirements to all appropriate manufacturers of benzodiazepine and Schedule II and III opioid drug products that make their way into the Commonwealth.

Certification of Non-Participation: Manufacturers reached by the DSP's broad communication were provided the option of claiming non-participation. The DSP created a checklist to allow these manufacturers to provide qualified reasons for not submitting a Plan. Dozens of claims were received and confirmed, based on one of three main factors:

1. The manufacturer does not sell covered drugs;
2. The manufacturer sells covered drugs, but not in the Commonwealth; or
3. The manufacturer sells covered drugs in the Commonwealth, but only for exempt purposes, like veterinary care.

Plan Submission: The DSP received one Plan submission from a manufacturing collaborative, called MED-Project. The collaborative is comprised of over 150 member manufacturers who buy into the Plan manager, MED-Project. DSP and MED-Project have collaborated to ensure this sole statewide Plan provides a comprehensive and effective method of ensuring the safety and security of unwanted medications.

The amended Plan will establish a kiosk grant program to support the collection of unwanted medicine in the Commonwealth by current law enforcement agency kiosks. The grant program will also offer kiosks to eligible law enforcement agencies not currently hosting a kiosk and replace selected existing kiosks that are not fully functional or do not meet current regulatory requirements. Through service and funding grants, MED-Project will support the collection, transport, and disposal of unwanted drugs collected in the kiosks. Finally, MED-Project will create an outreach and education program for residents on safe usage and storage of unwanted

medicines once they are no longer needed for the purpose for which they were prescribed, and options to dispose of unwanted drugs conveniently and safely. MED-Project's Plan is expected to receive final approval in early FY19 and immediately begin operation.

III. Regulations and Policies

The STEP Act created DSP as a temporary program, with a sunset date of December 31, 2021. Regulations are being developed under a new regulation number (105 CMR 702) to set penalties for noncompliance to leverage the fast pace of this temporary mandate.

An alternative plan will also be established in the regulation, allowing manufacturers to opt out of creating their own plan or joining a group plan, by engaging in alternate plan activities.

IV. Participation Statistics

DSP has received one Plan submission (approval pending), consisting of over 150 manufacturers, prior to the July 19, 2017 deadline. The DSP has received 51 non-participation forms, of which 49 have been approved.

VI. Compliance

Regulations are necessary to ensure compliance through fines and penalties for a participating manufacturer's failure to submit and execute a Plan.

The Drug Formulary Commission

M.G.L. c. 17, §13

I. Administration

About the Program

The Drug Formulary Commission (DFC) is charged with preparing a Formulary of Chemically Equivalent Substitutions (Formulary) for opioids classified as Schedule II or III that the DFC has determined to have a heightened public health risk (HPHR opioids) due to the potential for abuse and misuse of the drug. The Formulary is intended to serve as a tool for prescribers in addressing the opioid crisis but does not mandate the substitution of specific drugs by prescribers. Pharmacists are required to make substitutions based on pairings listed on the Formulary, unless the prescriber indicates “No Substitution” on the prescription. Additionally, the DFC is required to develop and publish a list of non-opioid drug products for pain management on an annual basis.

Members of the DFC are appointed by the Governor and include practicing physicians and pharmacists, pharmaceutical researchers, addiction specialists and patient advocates. DFC currently has 3 vacancies. DCP staff plan meeting agendas and develop materials in consultation with a consultant pharmacist from the University of Massachusetts Medical School.

Commission Members:

James Lavery, BHPL Director, DPH Commissioner’s designee
Dr. Paul Jeffrey, Director of Pharmacy, MassHealth designee
Tracey McMillan, Bureau of Managed Care, Division of Insurance designee
Dr. Joanne Doyle Petrongolo, Clinical Chemist member
Dr. Jeffrey Supko, Pharmaceutical Chemist member
Dr. Theoharis Theoharides, Clinical Pharmacologist member
Dr. Virginia Lemay, Retail Pharmacist member
Dr. Daniel Carr, Pharmaceutical Manufacturing member
Cheryl Campbell, Biologics Manufacturing member
Dr. Alexander Walker, Practicing Physician member
Dr. Shihab U. Ahmed, Practicing Physician (pain management) member
Logan Leslie, Public member
Cindy Steinberg, Public (elderly representative) member

FY18 Commission Meetings:

August 17, 2017
October 19, 2017
December 14, 2017
February 5, 2018
March 15, 2018
May 17, 2018

II. Accomplishments of the Commission

Non-Opioids for Pain Management: On August 17, 2017, the DFC approved the first annual update of the list of Non-Opioid Drug Products for Pain Management, which includes 111 drug products. The DFC is required to complete this task on an annual basis.

Regulation: On August 9, 2017, the Public Health Commission approved the revision of 105 CMR 720: *Massachusetts List of Interchangeable Drug Products*, changing its name to “*Drug Formulary Commission*” and substituting the outdated purpose of the regulation, to provide for a means of determining which generic drugs can be substituted for brand name drugs, with the current purpose, to guide the work of the DFC and publish the Formulary. The regulation is awaiting final promulgation.

The Pharmaceutical and Medical Device Manufacturer Code of Conduct

105 CMR 970.000

I. Administration

About the Program

The Pharmaceutical and Medical Device Manufacturer Code of Conduct (PCOC) was developed as a legislative initiative, M.G.L. c. 111N, which took effect on January 1, 2009 and regulates the pharmaceutical and medical device industry in two ways:

- It requires DPH to adopt a standard marketing code of conduct for all pharmaceutical or medical device manufacturing companies that employ a person to sell or market prescription drugs or medical devices in the commonwealth, which in turn must be adopted by those companies.
- It also requires all pharmaceutical or medical device manufacturing companies that employ a person to sell or market prescription drugs or medical devices in the commonwealth to annually report bona fide payments (i.e., permissible payments under the code of conduct) made to Massachusetts-licensed health care practitioners.

II. Accomplishments

Covered Recipient List: The program must create an annual list of recipients covered by PCOC restrictions and requirements to notify manufacturers of the recipients that will lead to reporting. This process is achieved by reaching out to relevant licensing boards for a current licensee list, and adding each licensee to current covered recipient list for manufacturer use.

Application and Renewal Process: Manufacturers register with PCOC each year and pay an initial registration or renewal fee by check. PCOC receives and processes applications.

Annual Disclosure Reports: PCOC receives payment (“gift”) information from manufacturers by the end of each fiscal year and compiles it in a master list. Following a submission and review process, program staff works with EHS IT to post in a searchable format on a public-facing website.

III. Regulations and Policies

Currently, PCOC operates under state regulation (105 CMR 970.000). After promulgating the regulations, the Drug Enforcement Administration (DEA) produced its own rules on Open Payments, commonly referred to as the Sunshine Act. Open Payments is a federal program, required by the Affordable Care Act, that collects information about the payments drug and device companies make to physicians and teaching hospitals for things like travel, research, gifts, speaking fees, and meals. It also includes ownership interests that physicians or their immediate family members have in these companies. This data is then made available to the public each year on this website. <https://openpaymentsdata.cms.gov/>. The Federal rules preempt PCOC to the extent that the recipient of the payment is also covered by Sunshine Act provisions.

Disclosure reports must be submitted to the department from July 1 and August 31 of each year. Federal Sunshine Act reports must be published by PCOC within 90 days of receipt from the DEA.

At the end of FY18, the President signed the SUPPORT Act, which amended the Sunshine Act to include additional covered recipients. This amendment will further limit PCOC's covered recipient list and reduce the number of payments reported to PCOC.

As a result of this federal change, PCOC regulations, 105 CMR 970, must be reviewed and amended to ensure compliance in FY19.

IV. Registration Statistics

PCOC staff received 39 initial registrations since July 1, 2017 and 361 registration renewals in the same period, for a total of 400 registered drug and device manufacturers. A total of 19,240 payments were reported to 10,890 recipients. These figures do not include preempted Federal Sunshine Act payments.

V. Compliance: Disciplinary Statistics

DPH Office of General Counsel received no voluntary disclosures of PCOC violations this year. Had any been received, they would have been referred to the Attorney General for further action.

The Prescription Monitoring Program

M.G.L. c. 94C, §§24A-24B; 105 CMR 700.012

I. Administration

About the Program

The Massachusetts Prescription Monitoring Program (PMP) was established through joint regulations of DCP and the Pharmacy Board in 1992. DCP launched an online version of the PMP (MA Online PMP) in 2012, using state appropriations and grants from the Bureau of Justice Assistance (BJA).

Nationwide, PMPs are important tools to support safe and appropriate prescribing. Information provided by PMPs help prescribers and pharmacists identify individuals who may be misusing, abusing, or diverting prescription controlled substance and may need intervention, such as a treatment referral.

The PMP collects prescribing and dispensing information on Schedule II through V controlled substances, and Gabapentin, a Schedule VI drug of interest²³, dispensed by Massachusetts pharmacies and out-of-state pharmacies that deliver to Massachusetts residents. All Massachusetts registered pharmacies and all pharmacies that dispense Schedule II-V medications and Gabapentin to MA residents must submit this data to the PMP Clearinghouse within 24 hours or the next business day. The PMP provides critical information to prevent and detect the misuse, abuse and diversion of prescription drug products, which affect public health and safety. Data in the PMP can be queried by authorized health care providers for use as a clinical tool and has improved prescriber and pharmacist access to necessary patient information for timely intervention of at-risk patients.

This prescription data is accessed through the Massachusetts Prescription Awareness Tool (MassPAT), an online tool utilized by authorized providers that supports safe prescribing and dispensing practices. MassPAT contains prescription records for the past 12 months. By viewing a patient's prescription history in the system, a provider can improve the safety of drug therapy and coordinate care by communicating with other providers to improve clinical outcomes and overall patient health. Utilization of MassPAT can also enable early identification of potential prescription drug misuse, abuse or diversion and trigger early intervention.

MassPAT is also made available to Law Enforcement and Regulatory agents who complete a 4-hour training in the use of MassPAT, and substance abuse. Utilization of MassPAT by law enforcement and regulatory agents during FY2018 required an open and ongoing drug related investigation. The PMP provided regular training opportunities in various locations throughout the state to promote effective use of MassPAT by these agents.

²³ Pursuant to 105 CMR 700.012(C)(7), the Commissioner of Public Health designated Gabapentin as an "additional drug" for purposes of prescription monitoring, because it carries a *bona fide* potential for abuse.

PMP staff is tasked with promoting the utilization of MassPAT by all authorized users. This entails educational efforts to pass along best practices for incorporating MassPAT utilization into the provider's workflow. The PMP is committed to continuous improvement of MassPAT and to increasing utilization and compliance.

In addition, the PMP maintains a separate database that contains prescription records dating back to the program's inception in 1992. This database is updated daily via a download of all prescription records submitted to the Clearinghouse. This database and the daily download is monitored and maintained by EHS IT staff assigned to the PMP. This data is accessed through Structured Query Language (SQL), which allows an analysis of the data by Program and DPH epidemiologists to:

- Determine prescribing and dispensing trends;
- Develop predictive modeling of prescribing practices that lead to addiction;
- Provide pertinent information to health care providers, policymakers, and the public;
- Detect prescribing and dispensing practices of concern; and
- Gauge compliance to statutory requirements for data submission and MassPAT utilization.

The Prescription Monitoring Program Medical Review Group (MRG)

The MRG is authorized by statute (M.G.L. c. 94C, §24A) and was established in 1992 to review findings and make recommendations before actions are taken pursuant to 105 CMR 700.012(5)(a), which states "The Department shall review the prescription monitoring information collected pursuant to 105 CMR 700.012. If there is reasonable cause to believe a violation of law or breach of professional standards may have occurred, the Department shall notify the appropriate law enforcement or professional licensing, certification or regulatory agency or entity and provide prescription monitoring information required for an investigation."

Pursuant to regulation, members of the MRG must be licensed health care practitioners or pharmacists. Members of the MRG are appointed by the Commissioner and are considered Special State Employees as they have access to confidential information. The MRG is not subject to Open Meeting Law.

Although not required, each member has experience using MassPAT, is in active practice and good standing, and has experience in the prescribing or dispensing of controlled substances or in treating individuals who have a controlled substance addiction. To the extent feasible, at least one member should be licensed in the same discipline as the practitioner whose records are under review.

MRG Members:

Dr. Douglas Brandoff, MD, physician member
Dr. Alfred DeMaria, MD, physician member
Dr. Edward Michna, MD, physician member
Dr. Mina Paul, DMD, dentist member
Scott DeCesare, PharmD, R.Ph., pharmacist member
Karen Horbowicz, PharmD, R.Ph., pharmacist member
Emily Rowe, PharmD, R.Ph., pharmacist member
Christopher Shaw, NP, advanced practice registered nurse member
Dawn Williamson, NP, advanced practice registered nurse member
Angelo Pucillo, PA, physician assistant member

FY18 MRG Meeting Dates:

July 27, 2017
September 28, 2017
November 30, 2017
January 25, 2018
May 24, 2018

II. Accomplishments of the PMP

MassPAT Enhancements: During FY18, the PMP concentrated on enhancements to MassPAT to improve user experience and value as a clinical tool, improvements to the statutorily required Prescriber Reports (M.G.L. c. 94C, sec.24B), and the integration of the MassPAT data into provider's EHR systems and pharmacy software programs. In addition, the PMP continued its efforts to improve the timeliness and accuracy of the data collected in the PMP Clearinghouse.

Utilization: In FY18, MassPAT searches topped 6,330,000, an increase of over 1 million searches from FY17. As a result, the PMP shifted focus in FY18 from promoting registration to compliance with the law that requires a practitioner to utilize MassPAT. A prescriber must utilize MassPAT prior to:

1. Each issuance of a prescription to a patient for a narcotic drug in Schedule II or III; and
2. Prescribing a benzodiazepine to a patient for the first time.

With the goal of compliant utilization, in the spring of 2018, the PMP launched a monthly compliance report for program administrators and a "Compliance Report" tab in MassPAT, allowing each prescriber to view a list of their prescriptions that require MassPAT utilization and verify that a search had been conducted on that patient prior to the issuance of the prescription. PMP staff is hopeful that this feature will remind prescribers to be diligent in following this mandate.

Prescriber Reports: On March 1, 2017, the first prescriber report²⁴ was sent to each prescriber of at least 1 Schedule II or III opioid during the 2016 calendar year, as required by M.G.L. Chapter 94C, §24B. The individual reports were produced by the PMP staff with considerable assistance from the Executive Office of Health and Human Services Information Technology Department (EHS IT). Reports were sent via encrypted email to registered MassPAT users and via certified mail to those prescribers who were not registered in MassPAT (accompanied by notice of the legal requirement to register).

Stakeholder Feedback on Prescriber Reports: Stakeholders and individual practitioners provided feedback largely critical of the content, frequency, and delivery method of these reports. The availability of CDC grant funds to make improvements to the Prescriber Reports enabled the PMP staff to largely incorporate this feedback.

Report Content

Feedback indicated that the mean and median of prescription quantity and solid dose volume of a practitioner, even when measured within the specialty of the practitioner, did not provide enough information to be helpful to the practitioner. The following new data fields have been incorporated into future prescriber reports:

- The prescribers most frequently prescribed Schedule II-V medications;
- Strength of dosage measured in Morphine Milligram Equivalent (MME);
- Duration of the opioid therapy;
- Benzodiazepine prescription rates;
- Number of patients receiving prescription from >5 prescribers;
- Number of patients having prescriptions filled at >5 pharmacies;
- Number of patients on overlapping opioids and benzodiazepines; and
- PMP utilization.

Accompanying the Prescriber Report, and available for download in MassPAT, is a Metrics Explanation PDF, designed to help the practitioner understand each data field on the report. PMP staff also put together an FAQ for anticipated questions that was posted on the PMP website and available by link in the MassPAT Announcements section.

Frequency

Many stakeholders indicated a desire to review these reports more often than the annual statutory frequency, to keep their prescribing practices in the forefront and promote greater opportunity for reflection and change. The PMP agreed to produce quarterly prescriber reports, each time looking back over the previous six months.

²⁴ Chapter 94C, Section 24B states: The department shall annually determine, through the prescription drug monitoring system established in section 24A, the mean and median quantity and volume of prescriptions for opiates contained in Schedules II and III of section 3 issued by practitioners registered under section 7; provided, however, that mean and median prescription quantities and volumes shall be determined within categories of practitioners of a similar specialty or practice type as determined by the department.

The Delivery Method

A considerable effort was made to ensure that the initial prescriber report was received by each practitioner. Every registered Health Care Entity (HCE) was notified repeatedly, urging each to take the necessary steps to allow PMP encrypted emails to pass through firewalls and filtering systems. Despite this effort, many practitioners noted that they did not receive their report. PMP staff worked with vendor, Appriss Health, to have the reports embedded in the MassPAT dashboard, available for download by each practitioner. The current Prescriber Report and the 3 previous reports are now available in MassPAT for download.

Electronic Health Records (EHR) Integration: Integrating MassPAT data within an EHR provides a streamlined clinical workflow for providers. The integration eliminates the need for providers to pull-up the MassPAT browser, successfully log-in, and enter their patient's name and date of birth. Instead, the EHR automatically initiates a patient query, validates the provider's credentials in MassPAT and returns the patient's prescription record directly within the provider's EHR.

The PMP enlisted 4 HCEs to serve as integration pilots: Partners Health, Atrius Health, Cambridge Health Alliance and UMass Memorial Medical Center. The PMP integration plan was to provide 4 options for integration – 3 Application Program Interfaces (APIs) that would utilize the PMP Gateway for transmission of data (Appriss's V5, ASAP, and NCPDP), and the Mass HIway (HIE). Each would have its own strengths and weaknesses for HCEs to weigh.

PMP data contains both personally identifiable data (PII) and protected health information (PHI). To protect patient's rights, the highest standard of data security must be applied to PMP data. In Massachusetts, there are laws in place to ensure PMP data security. To ensure that patient data is protected, the EHR integration requires that HCEs comply with the security measures of the Commonwealth of Massachusetts.

By the close of FY17, EHS IT had cleared the Mass HIway (HIE) and the ASAP API that would be used to transmit PMP data through Appriss's PMP Gateway, however neither option was preferred by health care providers. The 2 remaining APIs (Appriss's V5 and NCPDP) had not passed the security review, and significant work was needed to bring the preferred option, V5, up to Massachusetts security standards. After lengthy negotiations, MassPAT vendor, Appriss Health, agreed to build an API, version 5.1 (V5.1), that incorporates the security requirements outlined in a document produced by the MA PMP and EHS IT.

Partners Health began functional testing in April 2018 and went live across all their facilities on May 16, 2018. Walmart coded their pharmacy software system to V5.1 and were approved for integration on June 20, 2018. Finally, Boston Medical Center pharmacies coded to the ASAP API and launched in early 2018.

The 3 remaining HCE pilots, all Epic EHR customers, were delayed for a variety of reasons but continued to test, with the goal of going live in FY19. Atrius Health is expected to begin testing in early FY19 and the Cambridge Health Alliance and UMass Memorial are awaiting upgrades to their Epic systems scheduled for Q2 of FY19 before beginning the integration process.

Pharmacy Data Submission Compliance: The timeliness and quality of data is the foundation of an effective PMP. Program staff developed a pharmacy compliance weekly report and workflow to address delinquent pharmacies and pharmacies whose files were routinely rejected for data submission errors.

Law Enforcement Trainings: Six trainings were offered to Law Enforcement and Regulatory agents in FY18, certifying 57 agents for access to MassPAT.

This PMP training is designed for those law enforcement officers and prosecutors assigned to cases involving prescription drug abuse or diversion. The training sought to address other issues that are often found in drug abuse cases, and help the officers understand some of the underlying factors commonly encountered with this problem, including:

- A pain management professional's perspective on the use and abuse of prescription drugs, treatment challenges and their approach to their patients;
- An overview of drug diversion investigative techniques, applicable state and federal criminal statutes related to diversion, health care insurance fraud, abuse of public health care programs and prescription related crimes;
- An overview of state substance abuse services available to individuals throughout the Commonwealth and the role of law enforcement in referrals;
- The application and use of the online MassPAT data in the investigative process and the fundamental instruction of registering for and accessing the system; and
- A review of the statutory requirements of M.G.L. c. 94C, §24A and federal HIPAA requirements for law enforcement.

Changes to Law Enforcement Agency and personnel access to PMP data included in pending state legislation may require additional outreach and training by PMP staff in FY19.

Interstate Data Sharing: The PMP continues to expand and improve interstate data sharing. Currently, the PMP has entered into data sharing agreements with 32 states and the District of Columbia.²⁵ The established data sharing agreements allow providers in Massachusetts to query a partner state through MassPAT. With all New England states and New York connected to share prescription data, providers can see a complete picture of their patient's prescription history.

²⁵ See Appendix U: *Interstate Data Sharing*.

III. Prescribing Trends

Prescriptions: Prescribing trend information demonstrated a 30% decline in Schedule II opioid prescriptions reported to the PMP from 841,990 in the first quarter of 2015 to approximately 568,000 in the second quarter of 2018.²⁶

Patients: Just over 258,000 individuals in Massachusetts received prescriptions for Schedule II opioids in the second quarter of 2018. This is a small decrease from the previous quarter and greater than a 30% decrease from 390,532 in the first quarter of 2015.²⁷

Multiple Provider Episodes (MPE) Trend: One of the most important contributions of the PMP has been the rapid reduction in individuals with activity of concern: a 56% drop from the fourth quarter of 2013 to the fourth quarter of 2017.²⁸

²⁶ See Appendix V: *Schedule II Opioid Prescriptions and MassPAT Search Activity Trends: Q1 2015 - Q2 2018*.

²⁷ See Appendix W: *Individuals Receiving Schedule II Opioid Prescriptions and MassPAT Search Activity Trends: Q1 2015 - Q2 2018*.

²⁸ See Appendix X: *Rate of Individuals with Activity of Concern in MA (2013–2017)*.

Conclusion

The foregoing accomplishments and statistics are highlights from FY18. BHPL, including its 10 boards, DCP and PMP have maintained a continued commitment to establishing and improving practice standards for the health professions under BHPL oversight, and makes strides every day to fulfill the mandate to protect the public health, safety, and welfare in Massachusetts. The review of existing regulations, continued emphasis on board composition and outreach efforts, and integration of DCP and PMP within BHPL reinforce the overall goal of BHPL to improve public health and safety.

Contact Us/Feedback

Your feedback is important to us. Please [take our survey](#) and share any questions or comments.

The Bureau of Health Professions Licensure

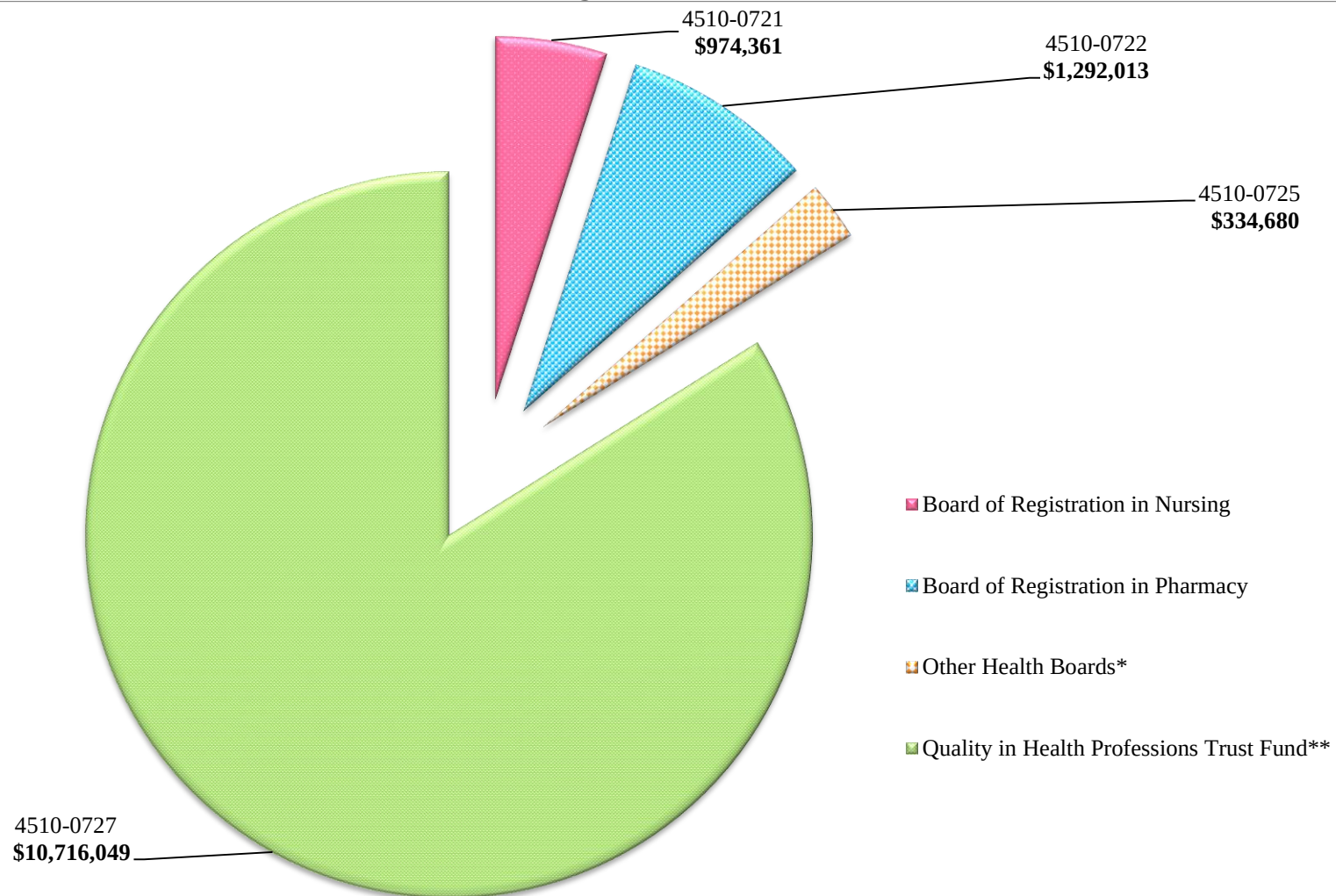
239 Causeway Street, Suite 500

Boston, MA 02114

800-414-0168

www.mass.gov/orgs/bureau-of-health-professions-licensure

Appendix A: BHPL FY18 Board Funding

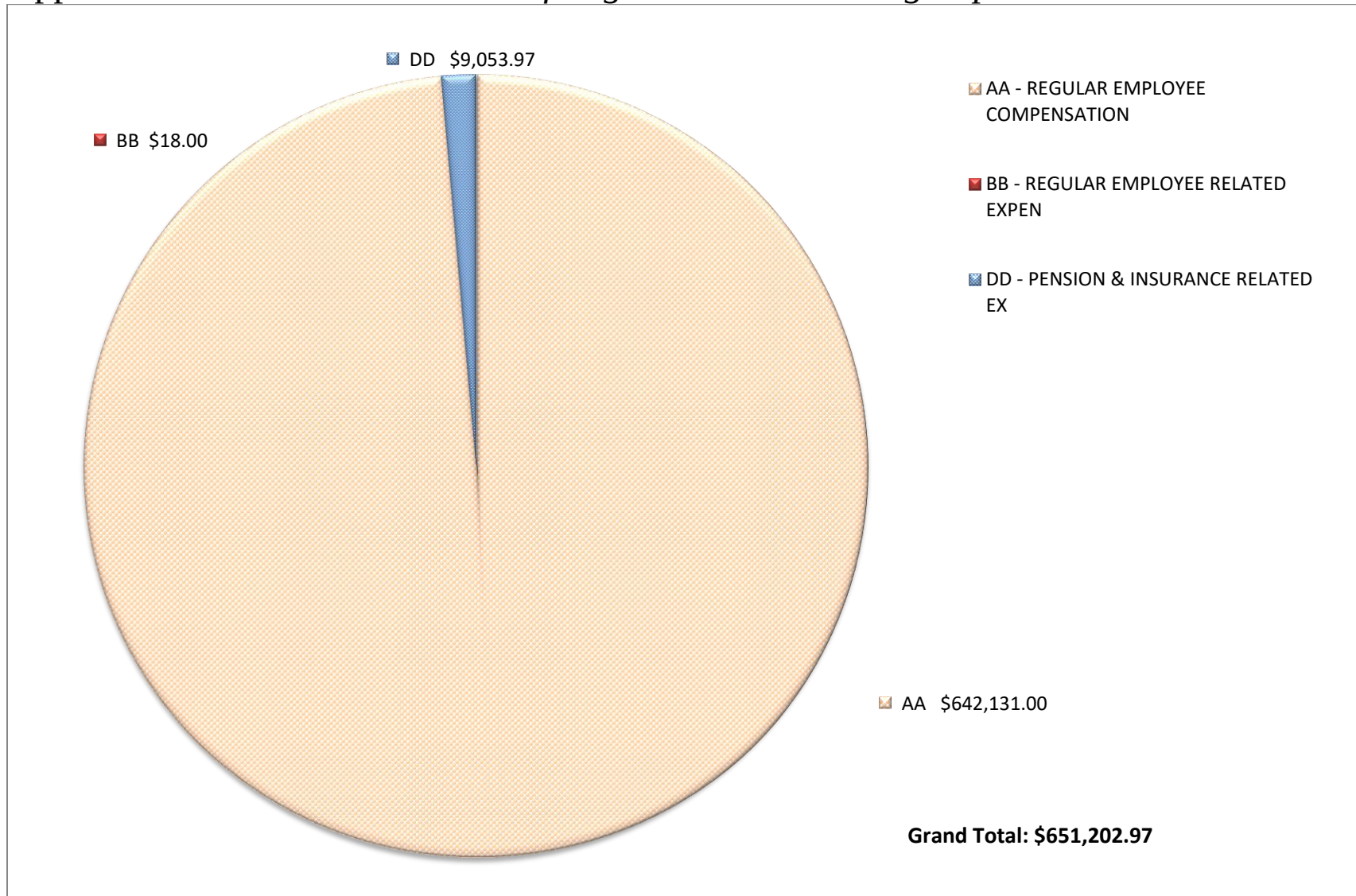


*Community Health Workers, Dentistry, Genetic Counselors, Nursing Home Administrators, Perfusionists, Physician Assistants, Naturopathy, and Respiratory Care.

**Unexpended collected trust revenue can be carried forward at the end of each fiscal year.

Due to license renewal cycles set by statute, HPL collects more trust revenue during even fiscal years than the odd fiscal years and sufficient trust roll-forward balances from the even fiscal years are needed to fund expenses in the odd fiscal years.

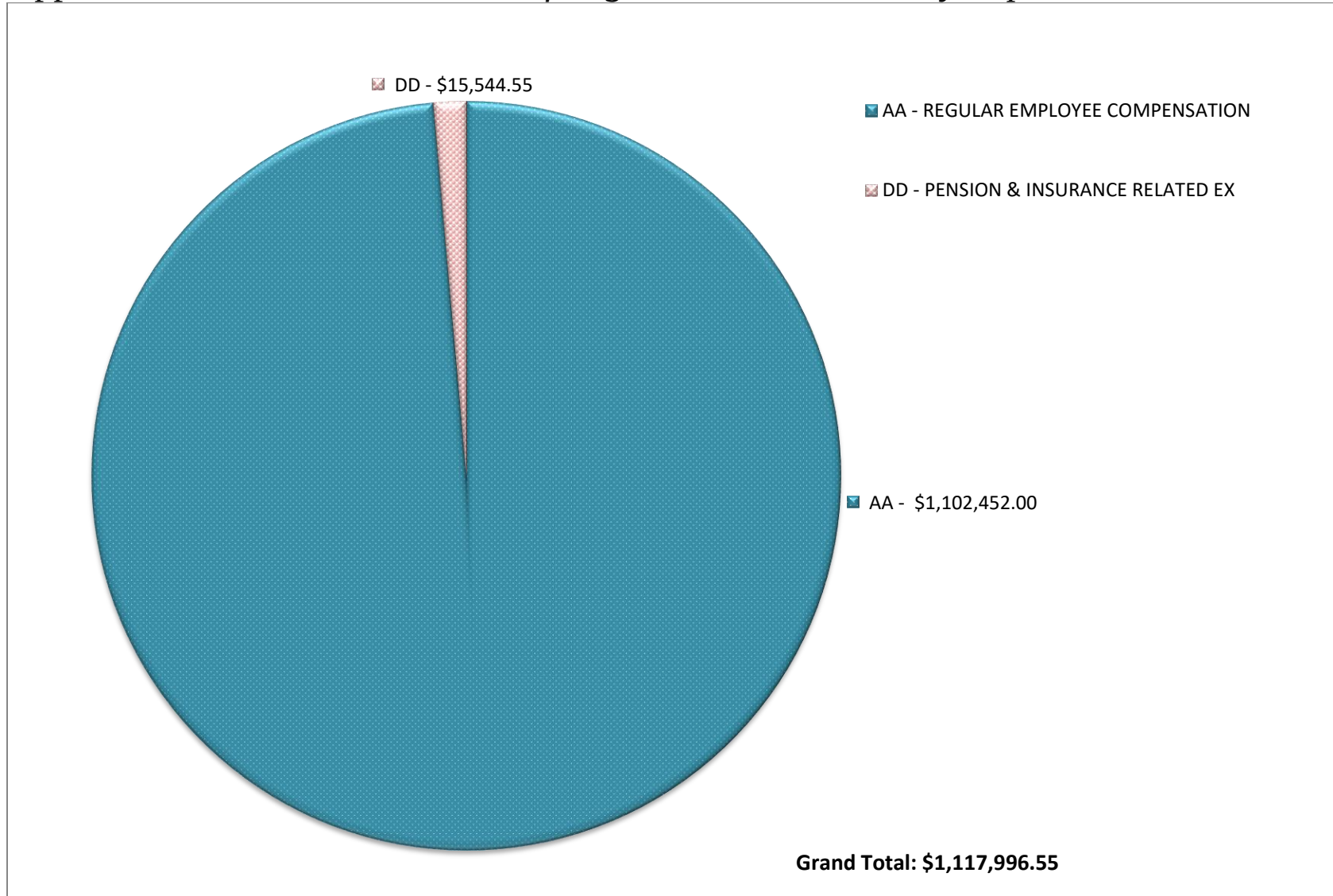
Appendix B: BHPL FY18 Board of Registration in Nursing Expenditures Overview



Appendix C: *BHPL FY18 Board of Registration in Nursing Expenditures Detail*

See attached Excel spreadsheet for detailed expenditures.

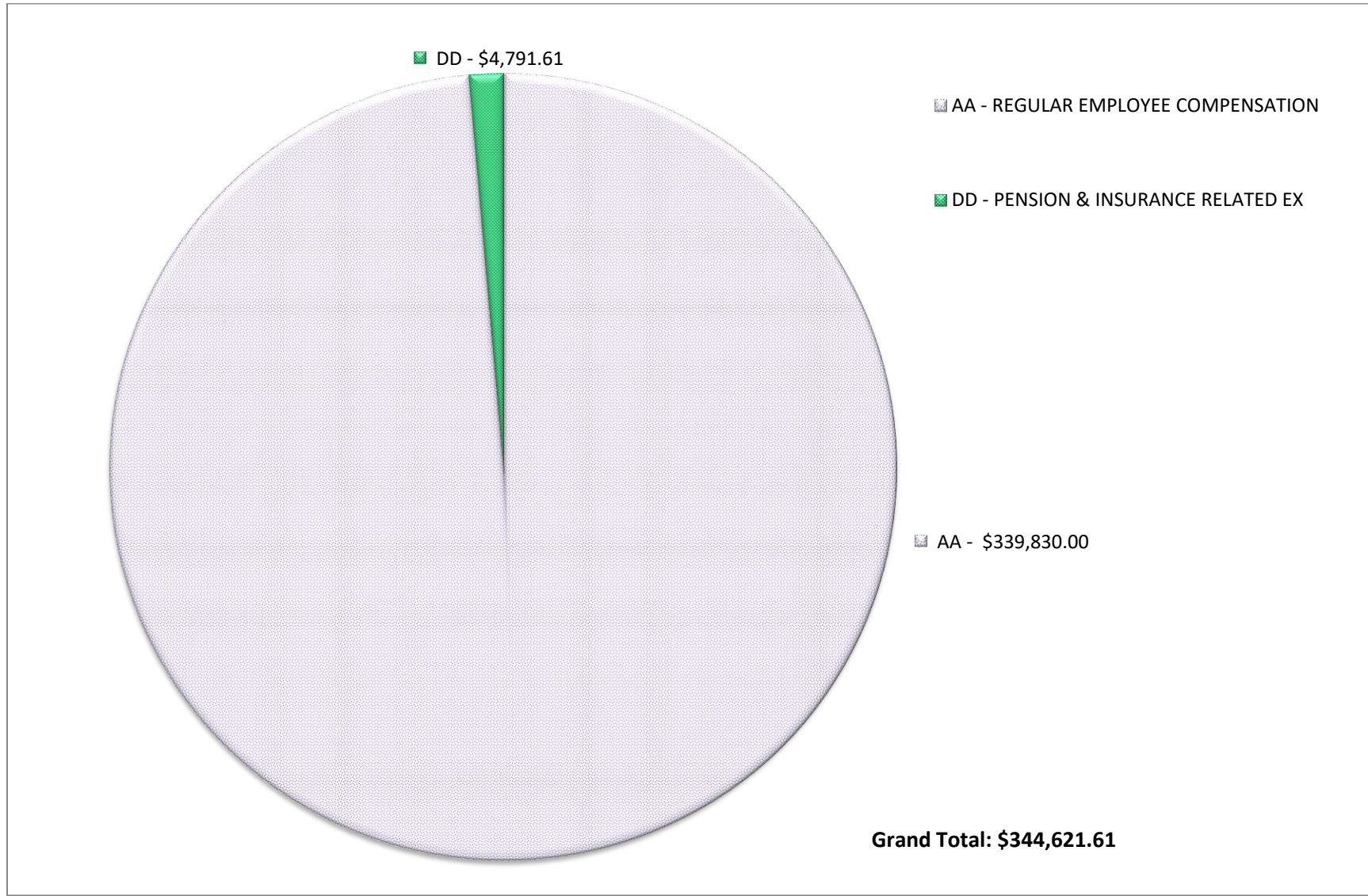
Appendix D: *BHPL FY18 Board of Registration in Pharmacy Expenditures Overview*



Appendix E: *BHPL FY18 Board of Registration in Pharmacy Expenditures Detail*

See attached Excel spreadsheet for detailed expenditures.

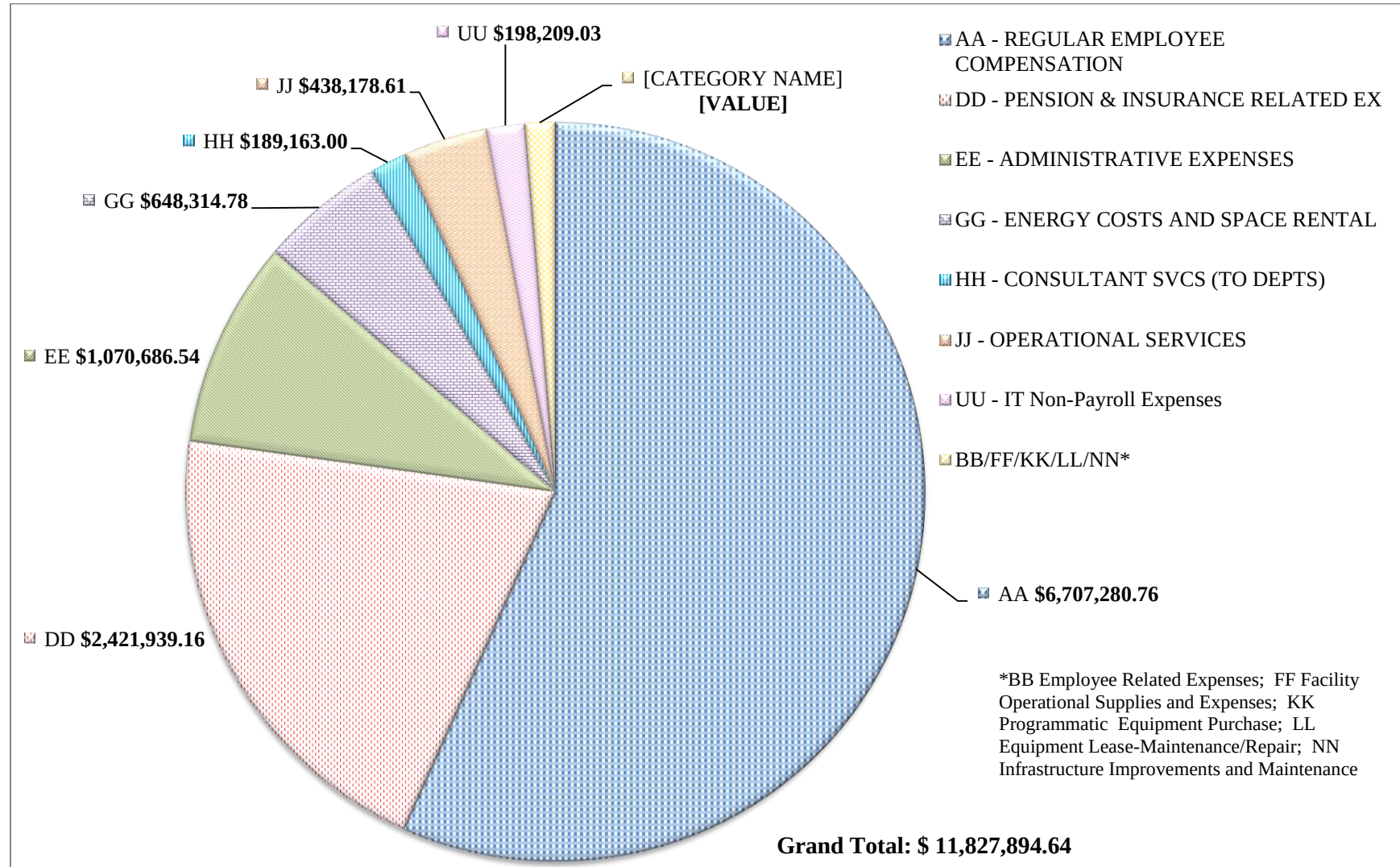
Appendix F: *BHPL FY18 Boards of Registration and Certification Expenditures Overview*



Appendix G: *BHPL FY18 Boards of Registration and Certification Expenditures Detail*

See attached Excel spreadsheet for detailed expenditures.

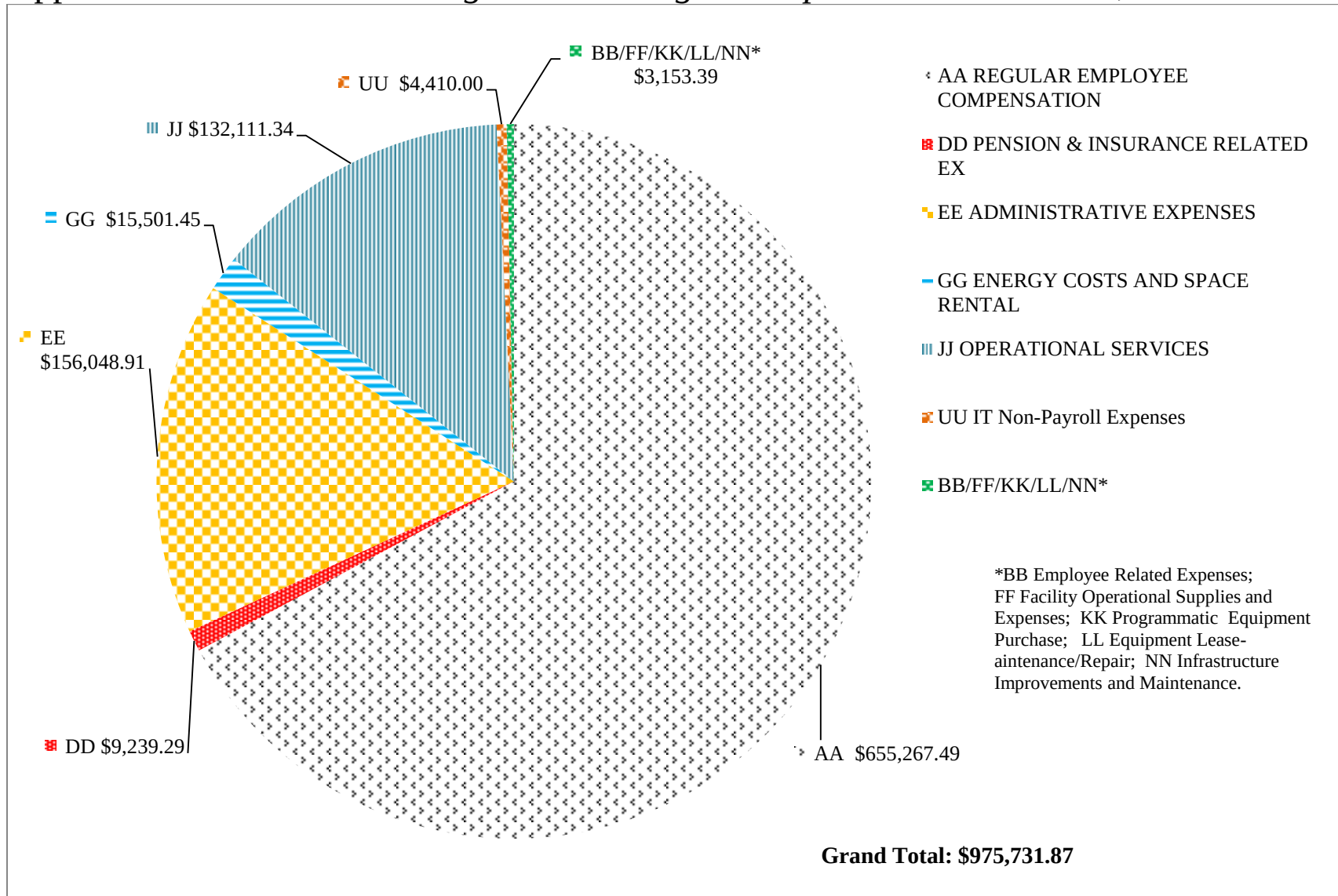
Appendix H: *BHPL FY18 Quality In Health Professions Trust Fund Expenditures Overview*



Appendix I: *BHPL FY18 Quality In Health Professions Trust Fund Expenditures Detail*

See attached Excel spreadsheet for detailed expenditures.

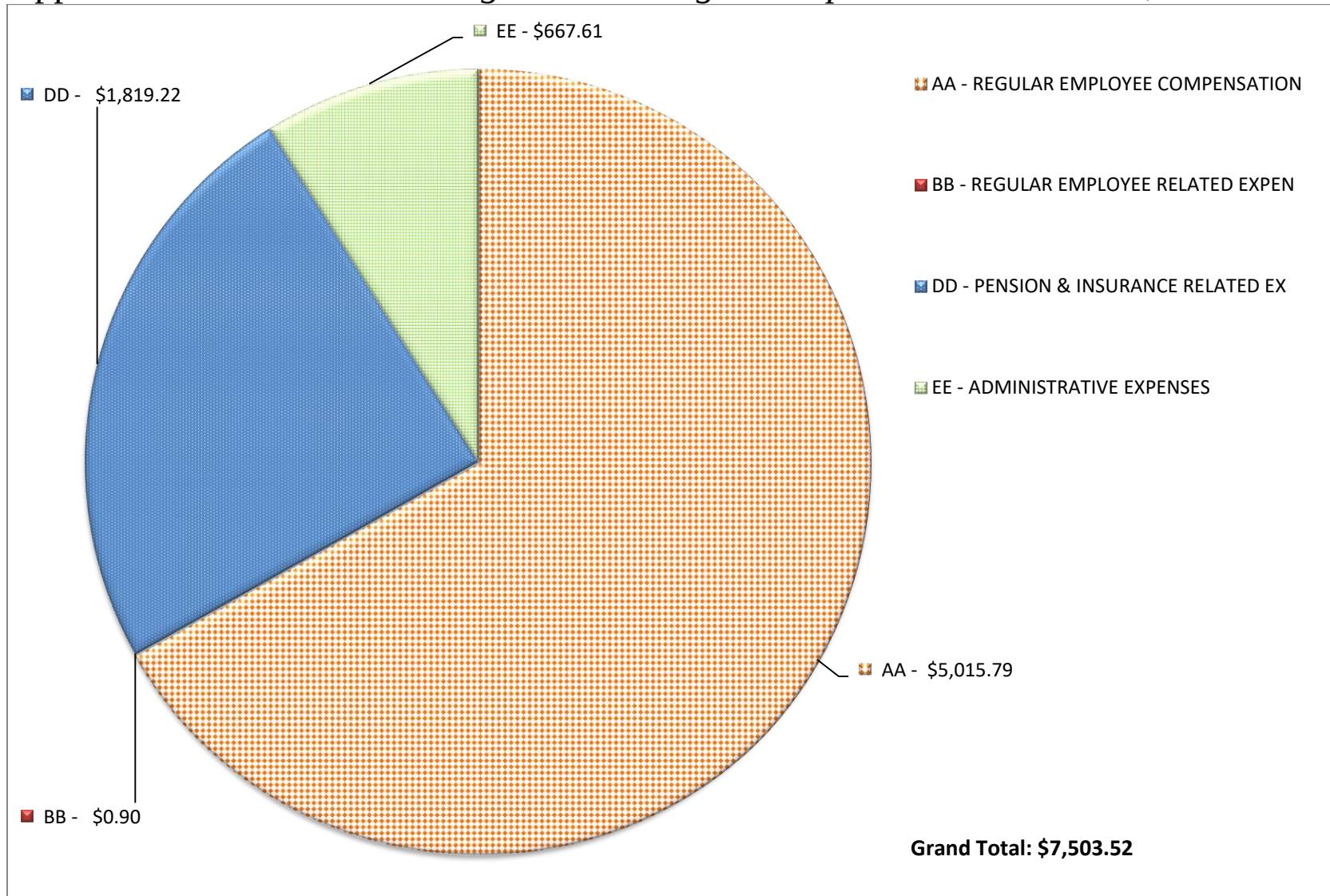
Appendix J: BHPL FY18 Drug Control Program Expenditures Overview, 4510-0616



Appendix K: *BHPL FY18 Drug Control Program Expenditures Detail, 4510-0616*

See attached Excel spreadsheet for detailed expenditures.

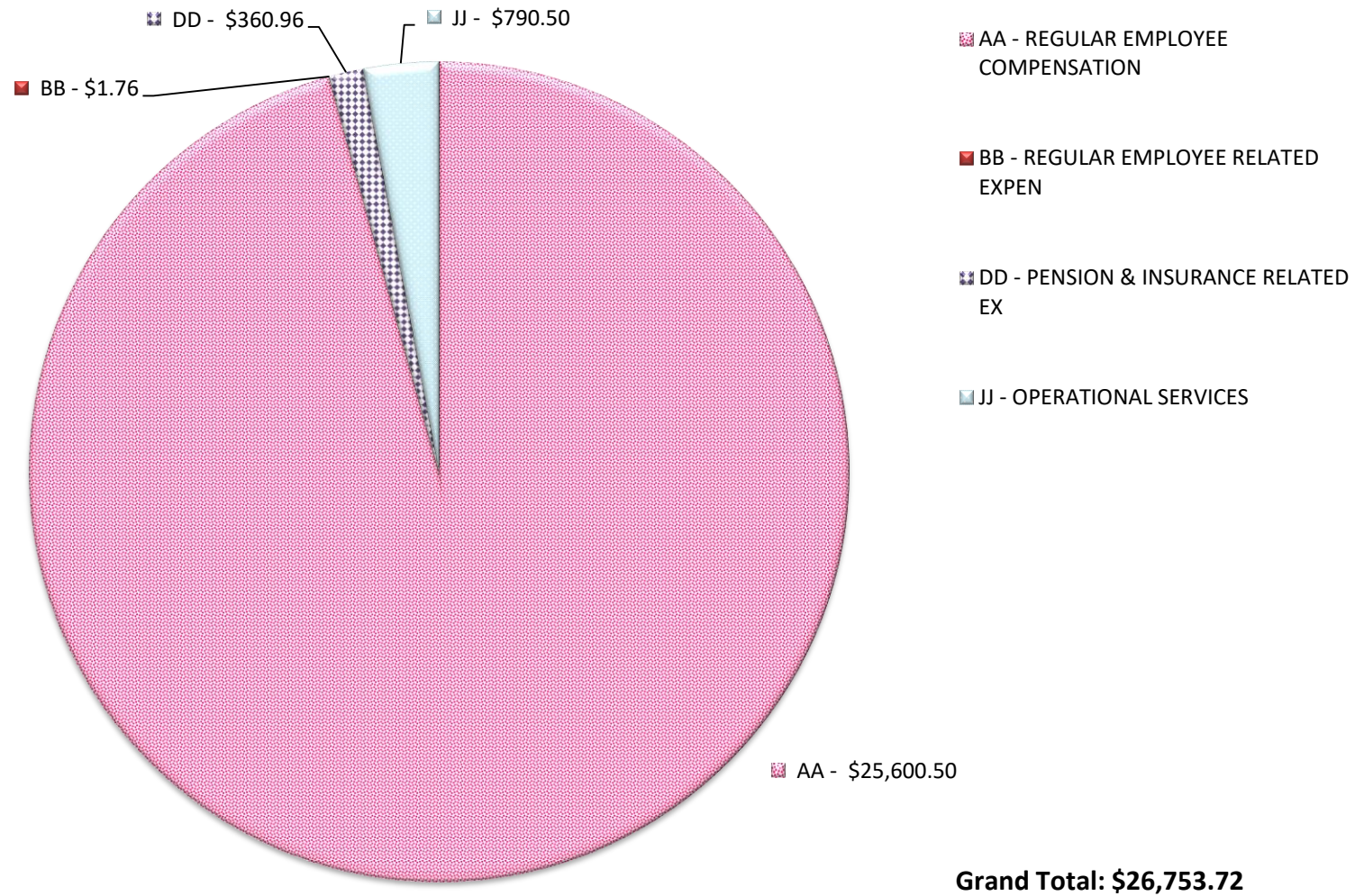
Appendix L: BHPL FY18 Drug Control Program Expenditures Overview, 4510-0617



Appendix M: *BHPL FY18 Drug Control Program Expenditures Detail, 4510-0617*

See attached Excel spreadsheet for detailed expenditures.

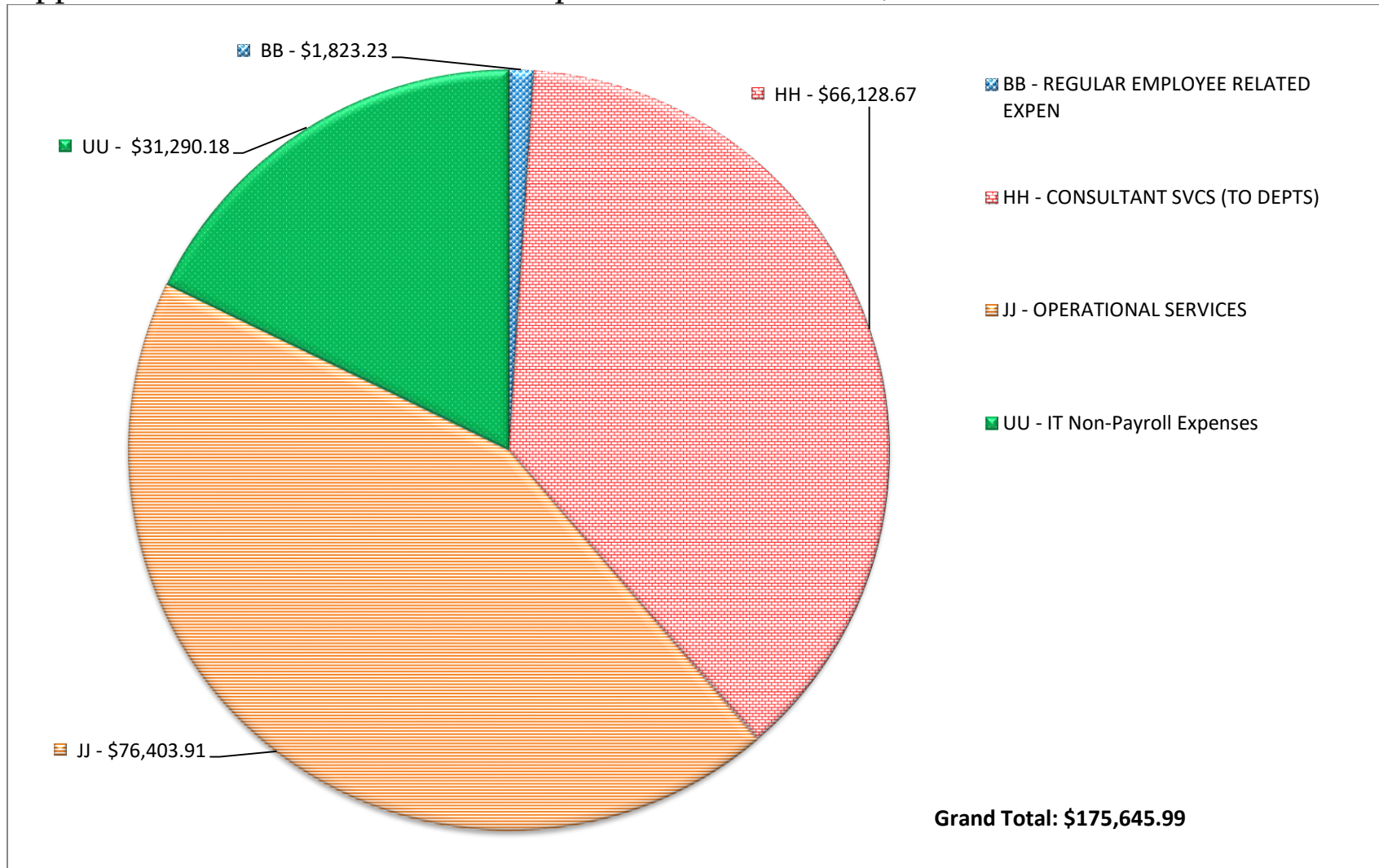
Appendix N: BHPL FY18 PCOC Expenditures Overview



Appendix O: *BHPL FY18 PCOC Expenditures Detail*

See attached Excel spreadsheet for detailed expenditures.

Appendix P: BHPL FY18 PMP Expenditures Overview, 4510-0643



Appendix Q: *BHPL FY18 PMP Expenditures Detail, 4510-0643*

See attached Excel spreadsheet for detailed expenditures.

Appendix R: *Drug Control Program Enforcement Unit Disciplinary Statistics*

Drug Incident Intake	Drug Incident Field Interaction ²⁹	891
	Tampering Investigations	45
	Desk Audits ³⁰	136
	Investigations On-Site	221
	Field Interaction Report (FIR) ³¹	51
Registration Activity	New Registrations	396
	Registration Desk Audits	151
	Registration On-Site Inspections	146
Routine Audits & Re-Inspections	Site Visits and Complaint Investigations	8
Criminal Investigations	Practitioners Diverting or Tampering	12
Embargo ³²		0

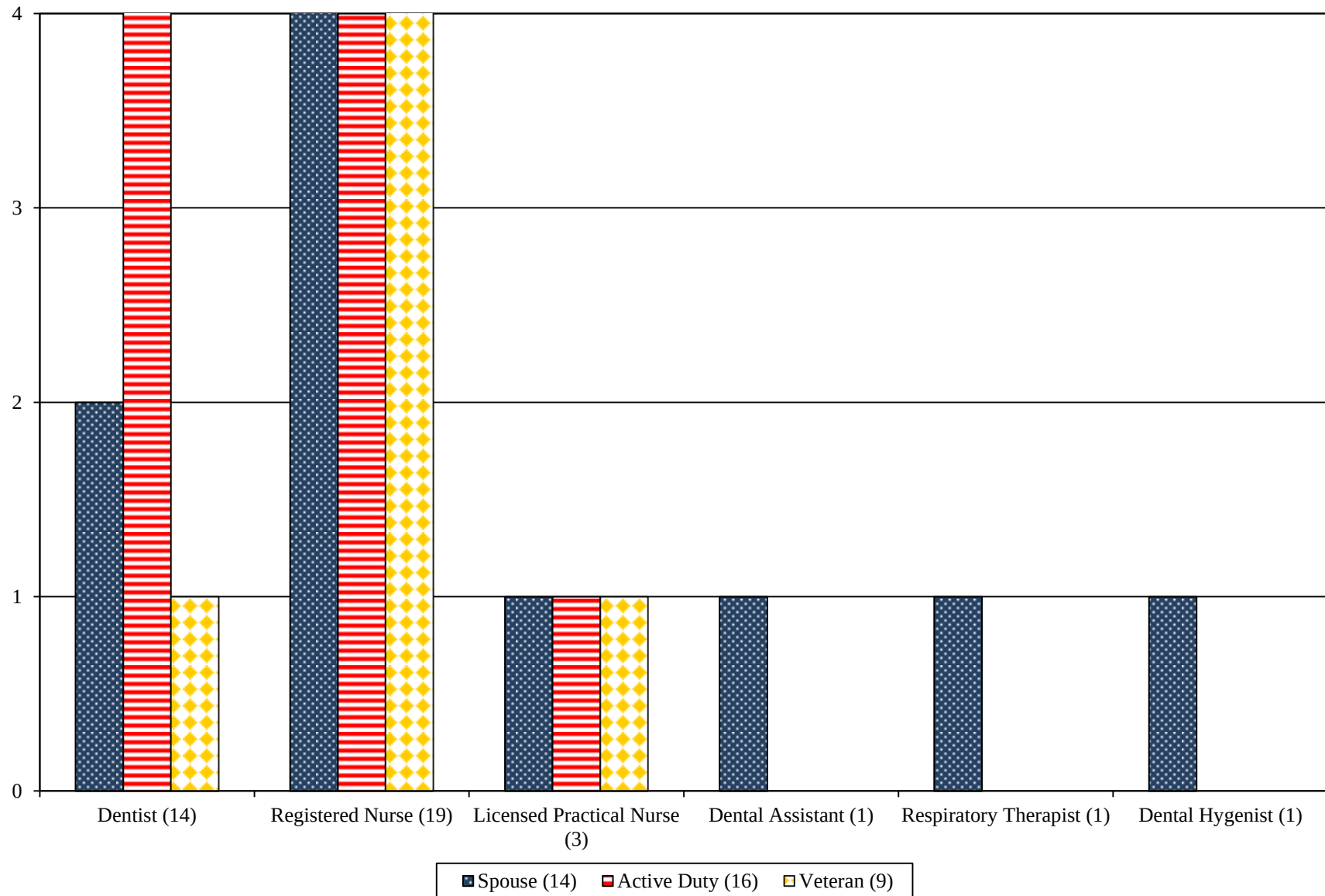
²⁹ Field interaction may involve, but is not limited to, telephone calls to health care facilities, employment agencies, requesting documentation, review of documentation and/or interaction with regulatory or law enforcement agencies.

³⁰ Investigative Desk Audits may consist of obtaining additional documentation, statements and for troubleshooting problems with a goal geared toward providing immediate assistance to the health care facility to reduce and prevent additional diversion. 20% of Intake activity results in desk audits.

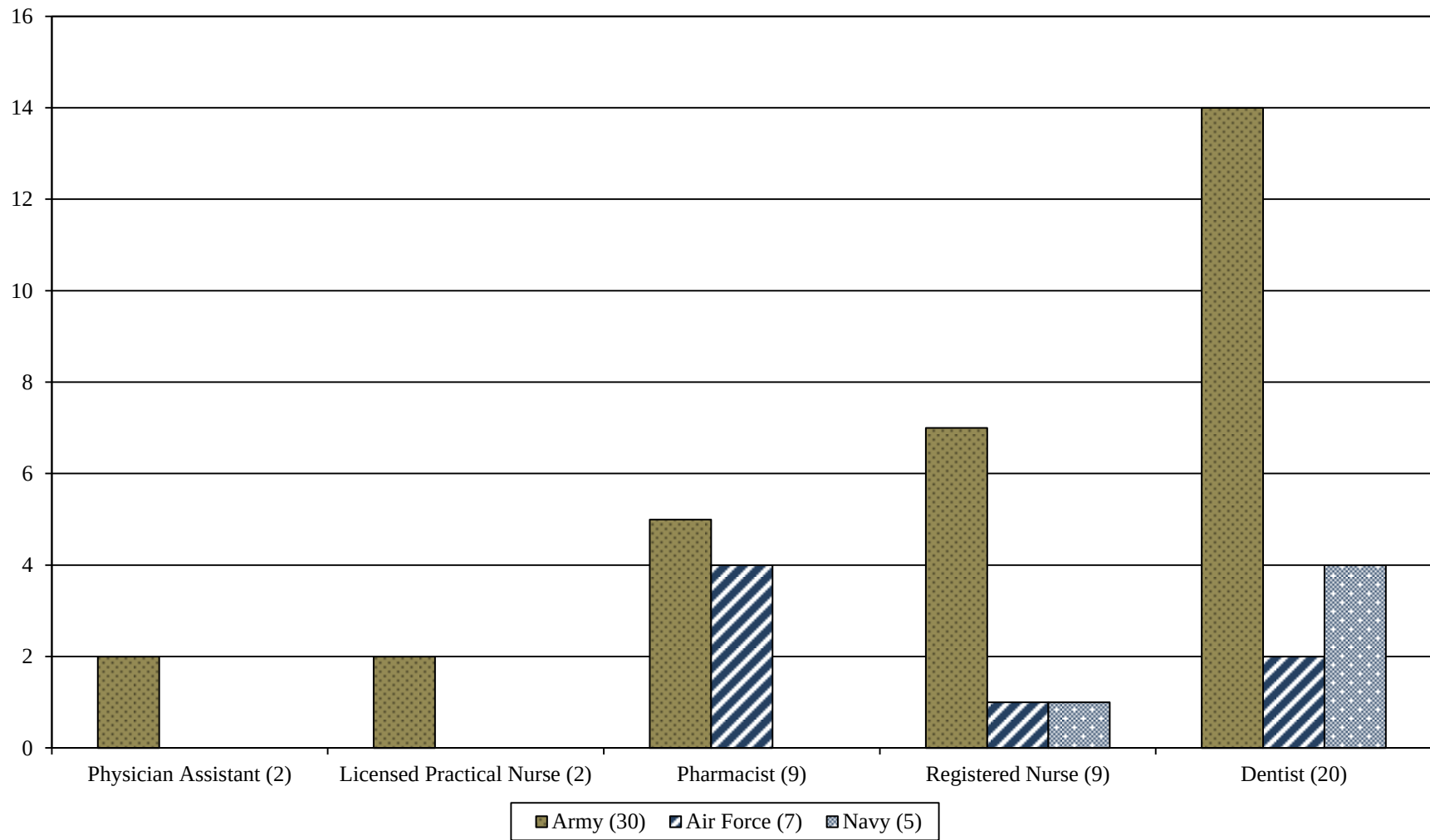
³¹ FIRs are DCP generated intelligence reports involving a drug diversion incident. These reports do not always warrant the threshold for referral to a regulatory or law enforcement agency.

³² See M.G.L. c. 94, §189A “...Whenever the commissioner of public health or his duly authorized agent, finds or has probable cause to believe based upon inspection or chemical, bacteriological or physical examination, that any drug, cosmetic or device is adulterated or misbranded, ... such article suspected of being adulterated or misbranded shall be detained or embargoed...warning all persons not to remove or dispose of such article by sale or otherwise until permission for removal or disposal is given by said commissioner, his agent, or the court...”

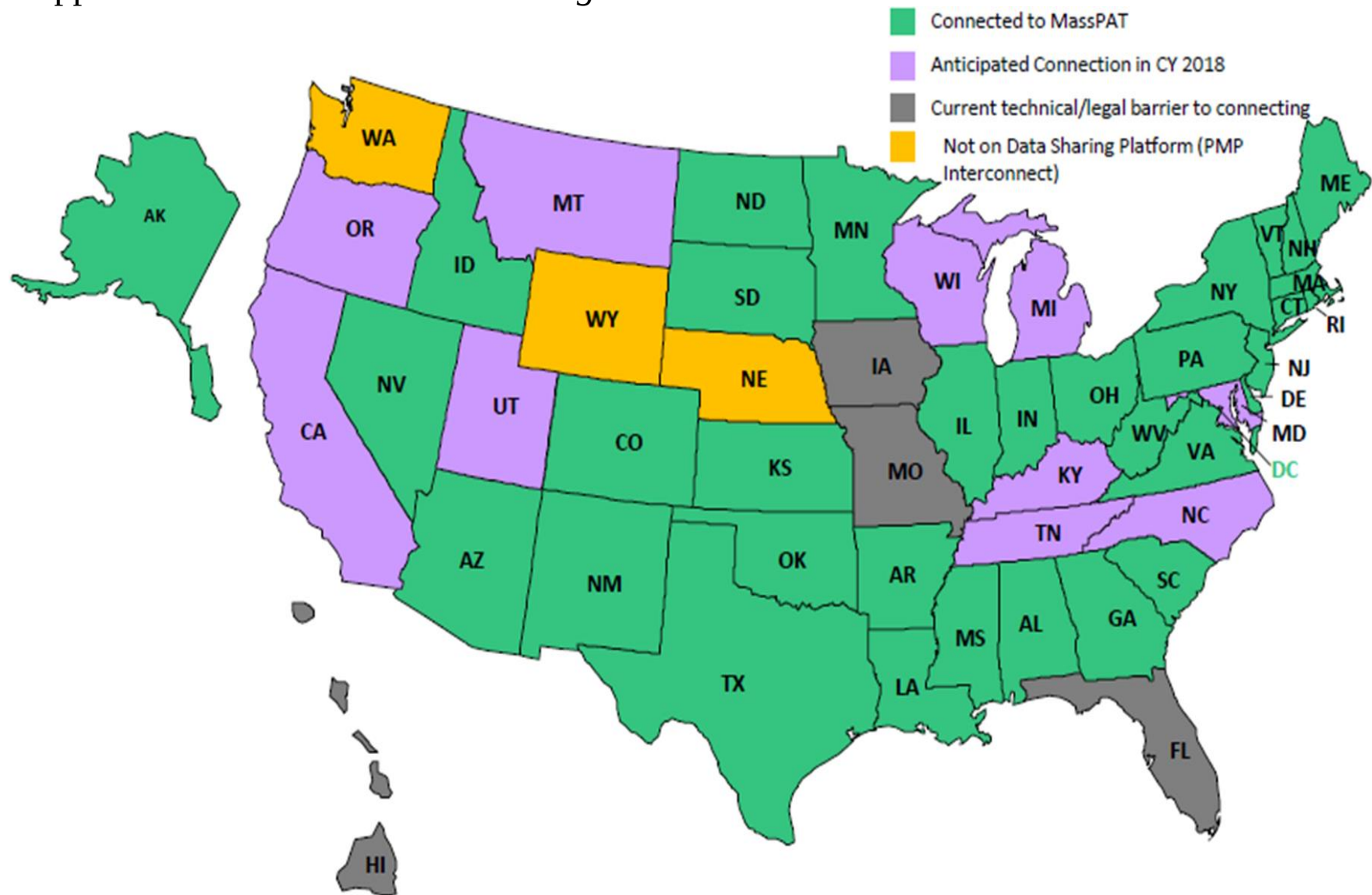
Appendix S: *FY18 VALOR Act Licensure Applications*



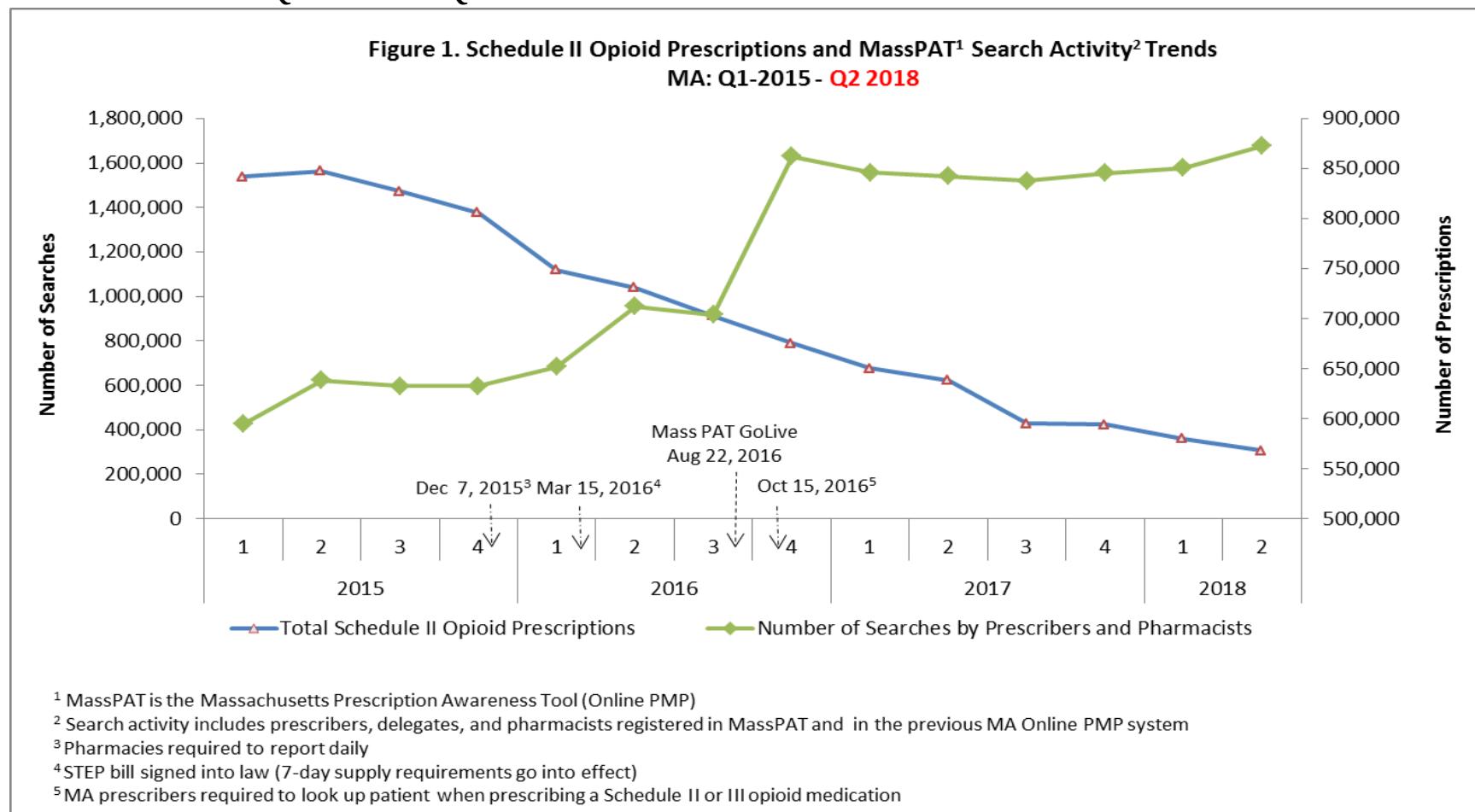
Appendix T: *FY18 Active Service Duty Licensees*



Appendix U: *Interstate Data Sharing*

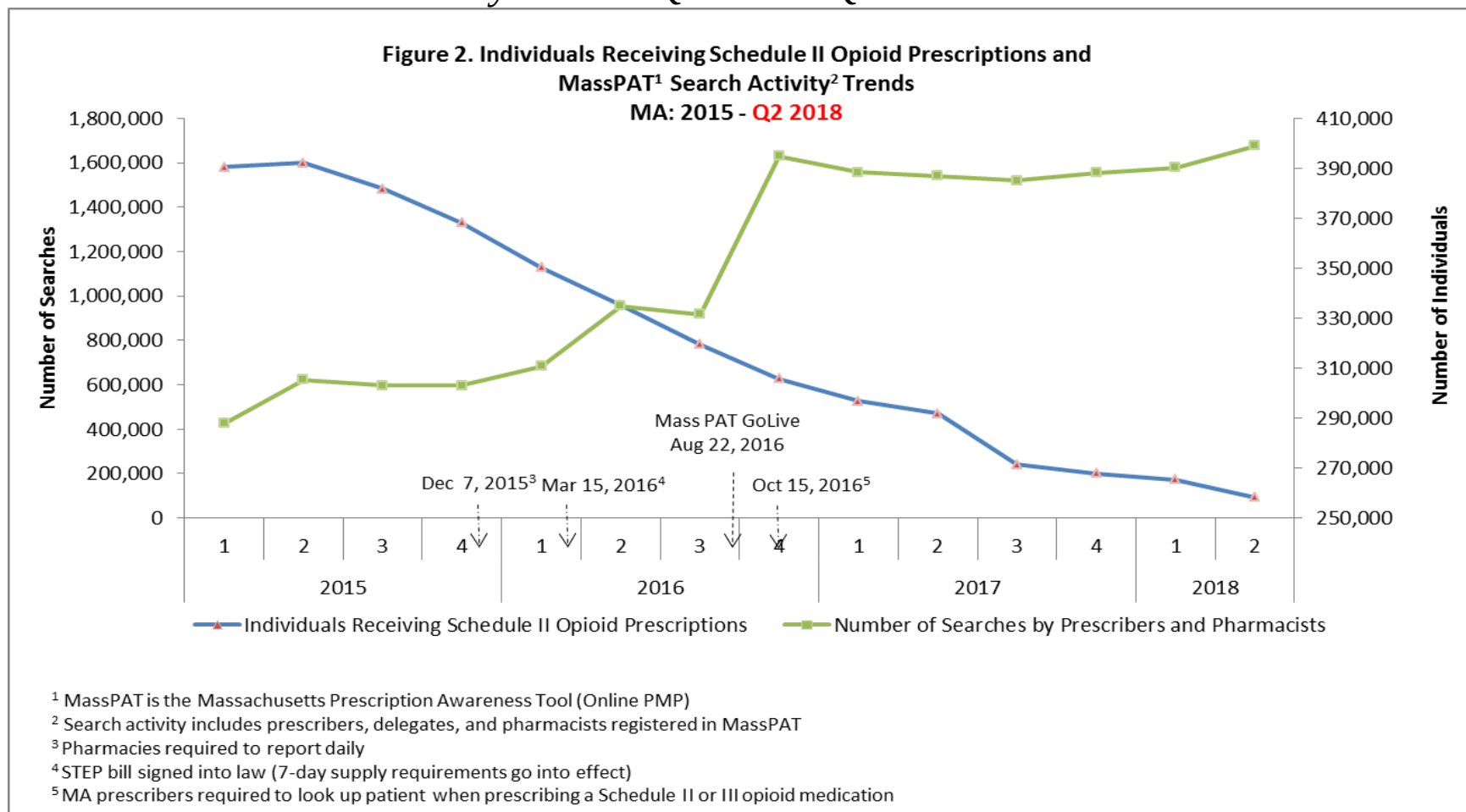


Appendix V: Schedule II Opioid Prescriptions and MassPAT Search Activity Trends: Q1 2015 - Q2 2018³³



³³ PMP data are subject to updates. The MA PMP database is continuously updated to allow for prescription record correction data submitted by pharmacies. The data for the quarterly trends were extracted on 7/12/2018.

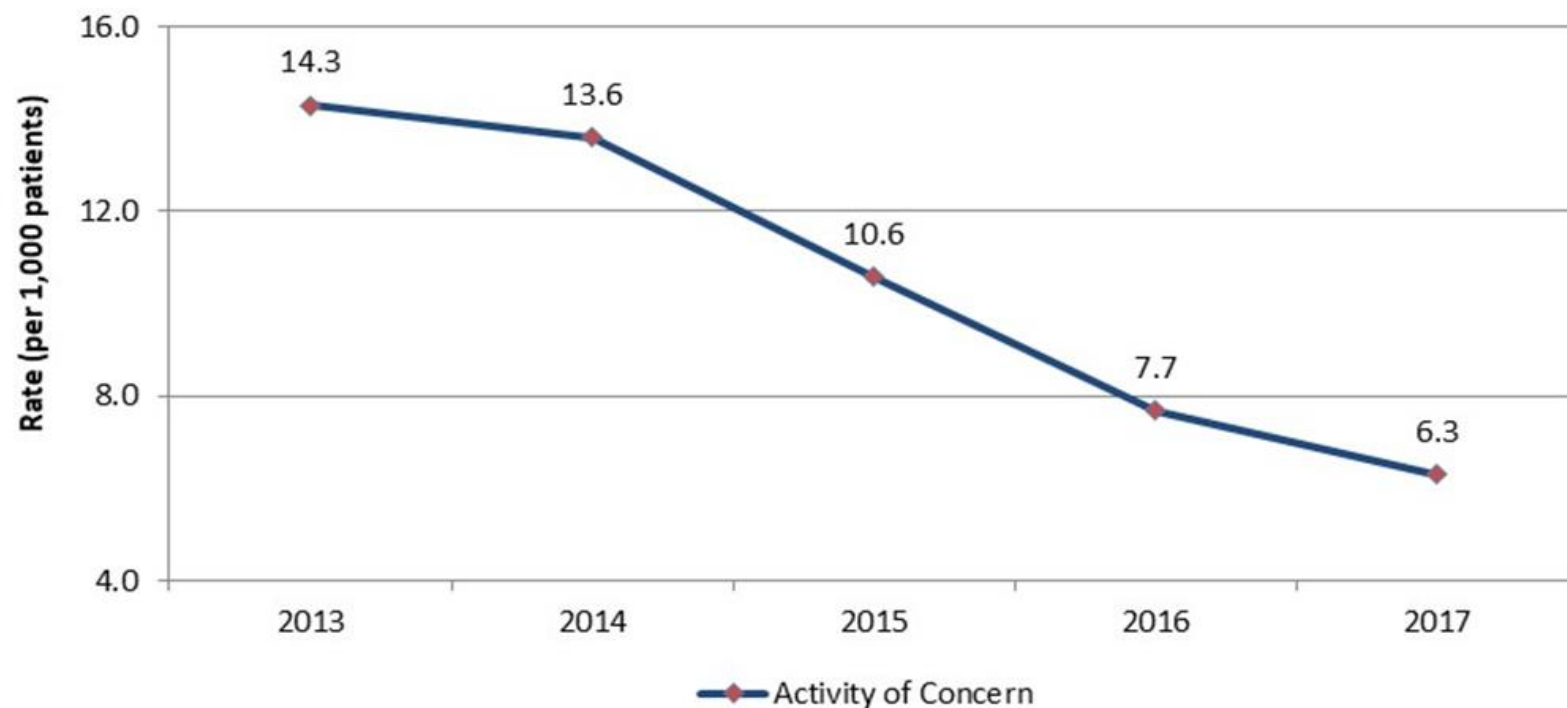
Appendix W: *Individuals Receiving Schedule II Opioid Prescriptions and MassPAT Search Activity Trends: Q1 2015 - Q2 2018*³⁴



³⁴ PMP data are subject to updates. The MA PMP database is continuously updated to allow for prescription record correction data submitted by pharmacies. The data for the quarterly trends were extracted on 7/12/2018.

Appendix X: *Rate of Individuals with Activity of Concern in MA (2013–2017)*

**Figure 3. Rate¹ of Individuals with Activity of Concern² in MA³
(CY 2013–2017)**



¹ Rates of individuals with activity of concern are based on the population of individuals who have received one or more Schedule II opioid prescriptions.

² "activity of concern" is defined as an individual who received prescriptions for one or more Schedule II opioid drugs from four or more different prescribers and had them filled at four or more pharmacies during the specified time period.

³ Activity of concern rates include only MA Residents

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	-4,027.83	-4,027.83	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4826	2,584.56	2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6810	4806	-643.08	0.00	-643.08
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-13,711.78	0.00	-13,711.78
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4806	28,153.41	28,153.41	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6820	4826	-1,292.28	0.00	-1,292.28
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4826	2,584.57	0.00	2,584.57
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4826	-2,584.57	-2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104927	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	21,361.66	21,361.66	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	27,423.59	27,423.59	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4826	-2,584.56	-2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4826	2,584.56	0.00	2,584.56
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6820	4806	-15,200.41	0.00	-15,200.41
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4826	2,584.57	2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107757	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	-1,286.16	-1,286.16	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104947	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	-1,286.15	-1,286.15	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107757	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	1,286.16	1,286.16	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	-30,400.87	-30,400.87	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	30,400.87	0.00	30,400.87
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104947	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	1,286.15	0.00	1,286.15
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	27,563.10	27,563.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4806	-28,153.41	-28,153.41	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107757	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	1,286.16	0.00	1,286.16
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	27,423.59	0.00	27,423.59
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	-27,423.59	-27,423.59	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4806	28,153.41	0.00	28,153.41
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	-4,027.84	-4,027.84	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	4,027.84	0.00	4,027.84
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4605	3,824.72	3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104927	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	-21,361.66	-21,361.66	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104927	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	21,361.66	0.00	21,361.66
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4605	3,824.72	3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104947	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	1,286.15	1,286.15	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	4,027.83	4,027.83	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4605	-3,824.72	-3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4605	3,824.72	0.00	3,824.72
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107747	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	4,027.83	0.00	4,027.83
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4605	3,824.72	0.00	3,824.72
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104957	25-Jul-17	25-Jul-17	25-Jul-17	6820	4605	-3,824.72	-3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	4,027.84	4,027.84	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	27,563.10	0.00	27,563.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104937	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	-27,563.10	-27,563.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107737	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-21,361.62	-21,361.62	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107767	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	30,400.87	30,400.87	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107737	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	21,361.62	0.00	21,361.62
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107737	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	21,361.62	21,361.62	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	1105	4605	-10,680.81	0.00	-10,680.81
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6820	4605	-1,912.36	0.00	-1,912.36
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6800	4605	-2,013.92	0.00	-2,013.92
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107777	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	2,106.23	2,106.23	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107777	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-2,106.23	-2,106.23	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107787	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	1,276.44	1,276.44	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107787	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	-1,276.44	-1,276.44	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107787	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	1,276.44	0.00	1,276.44
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107777	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	2,106.23	0.00	2,106.23
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107797	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-6,678.42	-6,678.42	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PREXP	DPH	EMPL 020170708107797	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	6,678.42	6,678.42	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PREXP	DPH	EMPL 020170708107807	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	4,432.65	4,432.65	0.00
45100721	2018																			

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRADJ	DPH	07221700000000004856	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-70.00	0.00	-70.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170708107827	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	250.00	250.00	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170708107827	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	-250.00	-250.00	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170708107827	11-Jul-17	11-Jul-17	11-Jul-17	6820	4806	250.00	0.00	250.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170722104987	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	1.50	1.50	0.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170722104987	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	1.50	0.00	1.50		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170722104987	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	-1.50	-1.50	0.00		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003222	22-Aug-17	22-Aug-17	04-Aug-17	1105	4605	29.70	0.00	29.70		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003557			04-Aug-17	6820	4806	4.86	0.00	4.86		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003557			04-Aug-17	6800	4806	2.96	0.00	2.96		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	1105	4605	451.80	0.00	451.80		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003392			04-Aug-17	1105	4605	94.17	0.00	94.17		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003222			04-Aug-17	6820	4806	18.00	0.00	18.00		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6820	4826	54.66	0.00	54.66		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6800	4605	85.19	0.00	85.19		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6820	4605	80.89	0.00	80.89		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000003392			04-Aug-17	6820	4806	62.50	0.00	62.50		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6810	4806	27.20	0.00	27.20		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6800	4806	581.98	0.00	581.98		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0804170000002571			04-Aug-17	6820	4806	611.29	0.00	611.29		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	27,613.82	0.00	27,613.82		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-27,613.82	-27,613.82	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4605	3,824.72	0.00	3,824.72		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4826	2,584.56	2,584.56	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4605	-3,824.72	-3,824.72	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106618	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	1,286.15	1,286.15	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4826	-2,584.56	-2,584.56	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4826	2,584.56	0.00	2,584.56		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	-109.28	-109.28	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	109.28	0.00	109.28		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	109.28	0.00	109.28		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4605	3,824.72	3,824.72	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	27,750.24	0.00	27,750.24		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106618	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	-1,286.15	-1,286.15	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106608	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	27,613.82	27,613.82	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	27,750.24	27,750.24	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106628	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	-27,750.24	-27,750.24	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106618	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	1,286.15	0.00	1,286.15		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106648	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	220.00	0.00	220.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106638	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	140.00	0.00	140.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106638	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-140.00	-140.00	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170819106648	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	220.00	220.00	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106648	22-Aug-17	22-Aug-17	22-Aug-17	6820	4806	-220.00	-220.00	0.00		
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170819106638	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	140.00	140.00	0.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	1.50	1.50	0.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170819106658	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	1.50	1.50	0.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	1.50	0.00	1.50		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-1.50	-1.50	0.00		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106658	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	1.50	0.00	1.50		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106658	22-Aug-17	22-Aug-17	22-Aug-17	6800	4605	-1.50	-1.50	0.00		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235	05-Sep-17	05-Sep-17	16-Sep-17	6820	4605	53.93	0.00	53.93		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000008011			16-Sep-17	6820	4806	3.10	0.00	3.10		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235			16-Sep-17	6810	4806	18.13	0.00	18.13		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235			16-Sep-17	6800	4806	389.35	0.00	389.35		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235			16-Sep-17	6820	4806	391.28	0.00	391.28		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235			16-Sep-17	6800	4605	1.54	0.00	1.54		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000008011			16-Sep-17	6800	4806	1.97	0.00	1.97		
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007235			16-Sep-17	6820	4826	36.44	0.00	36.44		
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170902108257			05-Sep-17	05-Sep-17	05-Sep-17	6800	4806	1.50	1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170902108257			05-Sep-17	05-Sep-17	05-Sep-17	6800	4806	-1.50	-1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020170902108257			05-Sep-17	05-Sep-17	05-Sep-17	6800	4806	1.50	0.00	1.50
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171028105847			31-Oct-17	31-Oct-17	31-Oct-17	6820	4826	2,584.56	0.00	2,584.56
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171028105827			31-Oct-17	31-Oct-17	31-Oct-17	6800	4605	4,027.85	0.00	4,027.85
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105837	31-Oct-17	31-Oct-17	31-Oct-							

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45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105827	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	-32,499.89	-32,499.89	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105817	31-Oct-17	31-Oct-17	31-Oct-17	1105	4605	21,361.66	0.00	21,361.66
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105817	31-Oct-17	31-Oct-17	31-Oct-17	1105	4605	-21,361.66	-21,361.66	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105827	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	32,499.89	0.00	32,499.89
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105847	31-Oct-17	31-Oct-17	31-Oct-17	6820	4826	-2,584.56	-2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105837	31-Oct-17	31-Oct-17	31-Oct-17	6810	4806	1,849.20	0.00	1,849.20
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105837	31-Oct-17	31-Oct-17	31-Oct-17	6810	4806	-1,849.20	-1,849.20	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105847	31-Oct-17	31-Oct-17	31-Oct-17	6820	4605	3,824.72	3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105817	31-Oct-17	31-Oct-17	31-Oct-17	1105	4605	21,361.66	21,361.66	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105827	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	32,499.89	32,499.89	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105867	31-Oct-17	31-Oct-17	31-Oct-17	6820	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105857	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105857	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105867	31-Oct-17	31-Oct-17	31-Oct-17	6820	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171028105867	31-Oct-17	31-Oct-17	31-Oct-17	6820	4806	220.00	220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171028105857	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	220.00	220.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171028105877	31-Oct-17	31-Oct-17	31-Oct-17	6800	4605	1.50	1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105877	31-Oct-17	31-Oct-17	31-Oct-17	6800	4605	-1.50	-1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171028105877	31-Oct-17	31-Oct-17	31-Oct-17	6800	4605	1.50	0.00	1.50
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						26.07	0.00	26.07
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						36.44	0.00	36.44
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						404.74	0.00	404.74
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						458.25	0.00	458.25
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						56.79	0.00	56.79
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						301.20	0.00	301.20
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000012675						3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000012675						3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803						53.93	0.00	53.93
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4826	2,584.57	2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	9,914.26	0.00	9,914.26
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	9,914.26	9,914.26	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4826	-2,584.57	-2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4826	2,584.57	0.00	2,584.57
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107128	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	-9,914.26	-9,914.26	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107148	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107148	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171111107148	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	220.00	220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107138	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107138	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171111107138	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	220.00	220.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171111107158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	1.50	1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-1.50	-1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171111107158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	1.50	0.00	1.50
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000015015						3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014218						139.79	0.00	139.79
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000015015						3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014218						36.44	0.00	36.44
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	4,027.84	0.00	4,027.84
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	-30,259.10	-30,259.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106187	26-Dec-17	26-Dec-17	26-Dec-17	1105	4605	-21,361.65	-21,361.65	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106187	26-Dec-17	26-Dec-17	26-Dec-17	1105	4605	21,361.65	0.00	21,361.65
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	30,259.10	0.00	30,259.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4806	28,386.83	0.00	28,386.83
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4605	3,824.72	3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4605	-3,824.72	-3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4605	3,824.72	0.00	3,824.72
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	-4,027.84	-4,027.84	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	4,027.84	4,027.84	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106197	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	30,259.10	30,259.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4826	2,584.57	2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106207	26-Dec-17	26-Dec-17	26-Dec-17	6810	4806	1,342.46	1,342.46	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106207	26-Dec-17	26-Dec-17	26-Dec-17	6810	4806	1,342.46	0.00	1,342.46
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106187	26-Dec-17	26-Dec-17	26-Dec-17	1105	4605	21,361.65	21,361.65	0.00
45100721	2018																		

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45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106237	26-Dec-17	26-Dec-17	26-Dec-17	6820	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171223106227	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	220.00	220.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171223106247	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	1.50	1.50	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106247	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	1.50	0.00	1.50
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223106247	26-Dec-17	26-Dec-17	26-Dec-17	6800	4605	-1.50	-1.50	0.00
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6800	4806	426.65	0.00	426.65
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6800	4806	56.79	0.00	56.79
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	1105	4605	301.20	0.00	301.20
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6810	4806	18.93	0.00	18.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000017304			06-Jan-18	6820	4806	3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000017304			06-Jan-18	6800	4806	3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6820	4826	36.44	0.00	36.44
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6820	4605	53.93	0.00	53.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016517			06-Jan-18	6820	4806	400.25	0.00	400.25
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	11,770.09	0.00	11,770.09
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	-11,770.09	-11,770.09	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4826	-2,584.57	-2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	11,770.09	11,770.09	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4826	2,584.57	2,584.57	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106106068	09-Jan-18	09-Jan-18	09-Jan-18	6820	4826	2,584.57	0.00	2,584.57
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106106078	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-220.00	-220.00	0.00

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118308	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-3.00	-3.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118308	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	3.00	0.00	3.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180203118308	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	3.00	3.00	0.00
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	1105	4605	301.20	0.00	301.20
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6820	4806	568.73	0.00	568.73
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6800	4806	426.65	0.00	426.65
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6810	4806	18.93	0.00	18.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021890			10-Mar-18	6820	4806	6.20	0.00	6.20
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021890			10-Mar-18	6800	4806	7.33	0.00	7.33
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6820	4826	69.24	0.00	69.24
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6820	4605	53.93	0.00	53.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021091			10-Mar-18	6800	4605	56.79	0.00	56.79
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4806	14,960.60	14,960.60	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	28,789.99	0.00	28,789.99
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	25,539.26	25,539.26	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605	4,833.42	0.00	4,833.42
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605	-4,833.42	-4,833.42	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	28,789.99	28,789.99	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	25,539.26	0.00	25,539.26
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	-28,789.99	-28,789.99	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-25,539.26	-25,539.26	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4605	3,824.72	0.00	3,824.72
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4826	2,584.56	0.00	2,584.56
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103447	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605	4,833.42	4,833.42	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103437	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	21,507.31	0.00	21,507.31
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103437	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	-21,507.31	-21,507.31	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103437	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	21,507.31	21,507.31	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4605	3,824.72	3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4826	-2,584.56	-2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103457	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	1,342.46	1,342.46	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103457	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	1,342.46	0.00	1,342.46
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103457	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	-1,342.46	-1,342.46	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4605	-3,824.72	-3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103467	17-Apr-18	17-Apr-18	17-Apr-18	6820	4826	2,584.56	2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4826	2,584.56	2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PREXP	DPH	EMPL 020180428109948	01-May-18	01-May-18	01-May-18	6800	4806	170.96	170.96	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103477	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180428109948	01-May-18	01-May-18	01-May-18	6800	4806	223.99	223.99	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103477	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180414103477	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	220.00	220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103487	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	220.00	0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103487	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	-220.00	-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180414103487	17-Apr-18	17-Apr-18	17-Apr-18	6820	4806	220.00	220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180428109958	01-May-18	01-May-18	01-May-18	6820	4806	220.00	220.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414103497	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	3.00	3.00	0.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103497	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	3.00	0.00	3.00
45100721	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103497	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-3.00	-3.00	0.00
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6820	4605	53.93	0.00	53.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	1105	4605	303.25	0.00	303.25
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6820	4826	36.44	0.00	36.44
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000026552			05-May-18	6820	4806	3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000026552			05-May-18	6800	4806	3.10	0.00	3.10
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6800	4605	68.15	0.00	68.15
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6820	4806	405.94	0.00	405.94
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6810	4806	18.93	0.00	18.93
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025710			05-May-18	6800	4806	360.10	0.00	360.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4826	2,584.56	0.00	2,584.56
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4806	14,960.60	0.00	14,960.60
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4806	-14,960.60	0.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109938	01-May-18	01-May-18	01-May-18	6820	4826	-2,584.56	-2,584.56	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109948	01-May-18	01-May-18	01-May-18	6800	4806	-170.96	-170.96	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109948	01-May-18	01-May-18	01-May-18	6800	4806	170.96	0.00	170.96
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180428109948	01-May-18	01-May-18	01-May-18					

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

45100721	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180623109688	26-Jun-18	26-Jun-18	26-Jun-18 6820	4806	170.96	170.96	0.00
45100721	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180623109688	26-Jun-18	26-Jun-18	26-Jun-18 6820	4806	170.96	0.00	170.96
45100721	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180623109688	26-Jun-18	26-Jun-18	26-Jun-18 6820	4806	-170.96	-170.96	0.00
45100721	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000001157			14-Jul-18 6820	4806	2.41	0.00	2.41
45100721	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000000690			14-Jul-18 6800	4806	-2.41	0.00	-2.41
																651,202.97	0.00	651,202.97

Appendix E- BHPL FY18 Board of Registration in Pharmacy Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105017	25-Jul-17	25-Jul-17	25-Jul-17	6850	4806	6,927.41	0.00	6,927.41		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	0722170000000004857	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-26,773.30	0.00	-26,773.30		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104997	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,528.76	11,528.76	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107857	11-Jul-17	11-Jul-17	11-Jul-17	6850	4806	-6,859.36	-6,859.36	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107857	11-Jul-17	11-Jul-17	11-Jul-17	6850	4806	6,859.36	0.00	6,859.36		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	53,546.43	0.00	53,546.43		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	0722170000000004857	22-Jul-17	22-Jul-17	25-Jul-17	6800	4605	-3,282.74	0.00	-3,282.74		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	-53,546.43	-53,546.43	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	0722170000000004857	22-Jul-17	22-Jul-17	25-Jul-17	1105	4605	-5,764.38	0.00	-5,764.38		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107837	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,528.74	0.00	11,528.74		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	6,565.49	6,565.49	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	6,565.48	6,565.48	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105017	25-Jul-17	25-Jul-17	25-Jul-17	6850	4806	6,927.41	6,927.41	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107857	11-Jul-17	11-Jul-17	11-Jul-17	6850	4806	6,859.36	6,859.36	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107837	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-11,528.74	-11,528.74	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	6,565.48	0.00	6,565.48		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105017	25-Jul-17	25-Jul-17	25-Jul-17	6850	4806	-6,927.41	-6,927.41	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	-6,565.49	-6,565.49	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	6,565.49	0.00	6,565.49		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	0722170000000004857	22-Jul-17	22-Jul-17	25-Jul-17	6850	4806	-3,429.71	0.00	-3,429.71		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	55,236.38	55,236.38	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4605	-6,565.48	-6,565.48	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	-55,236.38	-55,236.38	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107837	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,528.74	11,528.74	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105007	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	55,236.38	0.00	55,236.38		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104997	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	-11,528.76	-11,528.76	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104997	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,528.76	0.00	11,528.76		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107847	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	53,546.43	53,546.43	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	616.88	616.88	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	616.88	0.00	616.88		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	-616.88	-616.88	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	4,634.63	0.00	4,634.63		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PREXP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	4,634.63	4,634.63	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4605	-4,634.63	-4,634.63	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020170722105027	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	200.00	200.00	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRADJ	DPH	0722170000000004857	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-100.00	0.00	-100.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105027	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	-200.00	-200.00	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105027	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	200.00	0.00	200.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	-200.00	-200.00	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	200.00	0.00	200.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020170708107867	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	200.00	200.00	0.00		
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002572				04-Aug-17	6800	4605	138.86	0.00	138.86	
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003393					04-Aug-17	6800	4605	65.35	0.00	65.35
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003223					04-Aug-17	6800	4605	8.70	0.00	8.70
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002572					04-Aug-17	6800	4806	1,156.33	0.00	1,156.33
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002572					04-Aug-17	6850	4806	146.03	0.00	146.03
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002572					04-Aug-17	1105	4605	243.83	0.00	243.83
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003558					04-Aug-17	6800	4806	4.23	0.00	4.23
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	51,113.98	0.00	51,113.98		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	51,113.98	51,113.98	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106688	22-Aug-17	22-Aug-17	22-Aug-17	6850	4806	-6,927.41	-6,927.41	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805106978	08-Aug-17	08-Aug-17	08-Aug-17	6850	4806	-6,927.42	-6,927.42	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805106968	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-51,113.98	-51,113.98	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106678	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-55,285.42	-55,285.42	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106688	22-Aug-17	22-Aug-17	22-Aug-17	6850	4806	6,927.41	0.00	6,927.41		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106678	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	55,285.42	55,285.42	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170805106978	08-Aug-17	08-Aug-17	08-Aug-17	6850	4806	6,927.42	6,927.42	0.00		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805106978	08-Aug-17	08-Aug-17	08-Aug-17	6850	4806	6,927.42	0.00	6,927.42		
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106688										

Appendix E- BHPL FY18 Board of Registration in Pharmacy Expenditures

45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0916170000007236				16-Sep-17	6850	4806	195.35	0.00	195.35
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170916109328				19-Sep-17	19-Sep-17	19-Sep-17	6,927.42	6,927.42	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108267				05-Sep-17	05-Sep-17	05-Sep-17	11,528.75	-11,528.75	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108287				05-Sep-17	05-Sep-17	05-Sep-17	6,927.41	-6,927.41	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	6,565.48	6,565.48	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	55,312.25	0.00	55,312.25
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	-55,312.25	-55,312.25	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108267				05-Sep-17	05-Sep-17	05-Sep-17	11,528.75	0.00	11,528.75
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	55,312.25	55,312.25	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170916109318				19-Sep-17	19-Sep-17	19-Sep-17	15,132.46	15,132.46	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902108267				05-Sep-17	05-Sep-17	05-Sep-17	11,528.75	11,528.75	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170916109328				19-Sep-17	19-Sep-17	19-Sep-17	6,927.42	0.00	6,927.42
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170916109318				19-Sep-17	19-Sep-17	19-Sep-17	15,132.46	0.00	15,132.46
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170916109318				19-Sep-17	19-Sep-17	19-Sep-17	-15,132.46	-15,132.46	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170916109328				19-Sep-17	19-Sep-17	19-Sep-17	6,927.42	-6,927.42	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	-6,565.48	-6,565.48	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020170902108277				05-Sep-17	05-Sep-17	05-Sep-17	6,565.48	0.00	6,565.48
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902108287				05-Sep-17	05-Sep-17	05-Sep-17	6,927.41	6,927.41	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020170902108297				05-Sep-17	05-Sep-17	05-Sep-17	-200.00	-200.00	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020170916109338				19-Sep-17	19-Sep-17	19-Sep-17	200.00	0.00	200.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020170916109338				19-Sep-17	19-Sep-17	19-Sep-17	200.00	200.00	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020170916109338				19-Sep-17	19-Sep-17	19-Sep-17	-200.00	-200.00	0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020170902108297				05-Sep-17	05-Sep-17	05-Sep-17	200.00	0.00	200.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020170902108297				05-Sep-17	05-Sep-17	05-Sep-17	200.00	200.00	0.00
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX10061700000010329				06-Oct-17	6800	4806	5.64	0.00	5.64
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX10061700000009494				06-Oct-17	1105	4605	162.56	0.00	162.56
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX10061700000009494				06-Oct-17	6850	4806	195.35	0.00	195.35
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX10061700000009494				06-Oct-17	6800	4605	92.57	0.00	92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX10061700000009494				06-Oct-17	6800	4806	993.27	0.00	993.27
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171028105907			31-Oct-17	31-Oct-17	31-Oct-17	6,927.41	6,927.41	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105887			31-Oct-17	31-Oct-17	31-Oct-17	7,852.55	0.00	7,852.55	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	55,189.46	55,189.46	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105907			31-Oct-17	31-Oct-17	31-Oct-17	6,927.41	0.00	6,927.41	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105907			31-Oct-17	31-Oct-17	31-Oct-17	-6,927.41	-6,927.41	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	-55,189.46	-55,189.46	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105887			31-Oct-17	31-Oct-17	31-Oct-17	-7,852.55	-7,852.55	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	6,565.48	0.00	6,565.48	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	-6,565.48	-6,565.48	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	6,565.48	6,565.48	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171028105887			31-Oct-17	31-Oct-17	31-Oct-17	7,852.55	7,852.55	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171028105897			31-Oct-17	31-Oct-17	31-Oct-17	55,189.46	0.00	55,189.46	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020171028105917			31-Oct-17	31-Oct-17	31-Oct-17	200.00	200.00	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020171028105917			31-Oct-17	31-Oct-17	31-Oct-17	-200.00	-200.00	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020171028105917			31-Oct-17	31-Oct-17	31-Oct-17	200.00	0.00	200.00	
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX11031700000012676				03-Nov-17	6800	4806	2.82	0.00	2.82
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX11031700000011804				03-Nov-17	6800	4605	92.57	0.00	92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX11031700000011804				03-Nov-17	6850	4806	97.68	0.00	97.68
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX11031700000011804				03-Nov-17	1105	4605	110.72	0.00	110.72
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX11031700000011804				03-Nov-17	6800	4806	778.17	0.00	778.17
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107188			14-Nov-17	14-Nov-17	14-Nov-17	6,927.41	0.00	6,927.41	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107178			14-Nov-17	14-Nov-17	14-Nov-17	-55,312.26	-55,312.26	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107188			14-Nov-17	14-Nov-17	14-Nov-17	6,927.41	-6,927.41	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107178			14-Nov-17	14-Nov-17	14-Nov-17	6,565.49	0.00	6,565.49	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171111107188			14-Nov-17	14-Nov-17	14-Nov-17	6,927.41	6,927.41	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171111107168			14-Nov-17	14-Nov-17	14-Nov-17	7,852.56	7,852.56	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107178			14-Nov-17	14-Nov-17	14-Nov-17	55,312.26	0.00	55,312.26	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107168			14-Nov-17	14-Nov-17	14-Nov-17	7,852.56	0.00	7,852.56	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107168			14-Nov-17	14-Nov-17	14-Nov-17	-7,852.56	-7,852.56	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171125104597			28-Nov-17	28-Nov-17	28-Nov-17	6,927.40	6,927.40	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171111107178			14-Nov-17	14-Nov-17	14-Nov-17	6,565.49	-6,565.49	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171125104597			28-Nov-17	28-Nov-17	28-Nov-17	6,927.40	0.00	6,927.40	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020171111107178			14-Nov-17	14-Nov-17	14-Nov-17	6,565.49	6,565.49	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171125104597			28-Nov-17	28-Nov-17	28-Nov-17	-6,927.40	-6,927.40	0.00	
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020171125104587			28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-	

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45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014656							08-Dec-17	6800	4806		8.59		0.00		8.59
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014219							08-Dec-17	6800	4605		92.57		0.00		92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014219							08-Dec-17	6850	4806		195.35		0.00		195.35
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000015016							08-Dec-17	6800	4806		5.64		0.00		5.64
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014219							08-Dec-17	1105	4605		110.72		0.00		110.72
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000014219							08-Dec-17	6800	4806		1,108.36		0.00		1,108.36
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106277		26-Dec-17		26-Dec-17			26-Dec-17	6850	4806		6,927.41		0.00		6,927.41
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4605		6,565.48		6,565.48		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4605		-6,565.48		-6,565.48		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		55,450.22		55,450.22		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4605		6,565.48		0.00		6,565.48
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		-55,450.22		-55,450.22		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106257		26-Dec-17		26-Dec-17			26-Dec-17	1105	4605		7,852.55		7,852.55		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106277		26-Dec-17		26-Dec-17			26-Dec-17	6850	4806		-6,927.41		-6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106277		26-Dec-17		26-Dec-17			26-Dec-17	6850	4806		6,927.41		6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106267		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		55,450.22		0.00		55,450.22
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106257		26-Dec-17		26-Dec-17			26-Dec-17	1105	4605		7,852.55		0.00		7,852.55
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106257		26-Dec-17		26-Dec-17			26-Dec-17	1105	4605		-7,852.55		-7,852.55		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106287		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		-200.00		-200.00		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171223106287		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		200.00		200.00		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106287		26-Dec-17		26-Dec-17			26-Dec-17	6800	4806		200.00		0.00		200.00
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016518							06-Jan-18	1105	4605		110.72		0.00		110.72
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016518							06-Jan-18	6800	4605		92.57		0.00		92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016518							06-Jan-18	6850	4806		97.68		0.00		97.68
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000017305							06-Jan-18	6800	4806		2.82		0.00		2.82
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016518							06-Jan-18	6800	4806		781.85		0.00		781.85
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4605		6,565.47		0.00		6,565.47
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4605		-6,565.47		-6,565.47		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4605		6,565.47		6,565.47		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106108		09-Jan-18		09-Jan-18			09-Jan-18	1105	4605		7,852.55		7,852.55		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106108		09-Jan-18		09-Jan-18			09-Jan-18	1105	4605		7,852.55		0.00		7,852.55
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104977		23-Jan-18		23-Jan-18			23-Jan-18	6850	4806		-6,927.41		-6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104967		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		22,663.34		22,663.34		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		55,450.16		55,450.16		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106106128		09-Jan-18		09-Jan-18			09-Jan-18	6850	4806		6,927.41		6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104967		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		-22,663.34		-22,663.34		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104967		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		22,663.34		0.00		22,663.34
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104977		23-Jan-18		23-Jan-18			23-Jan-18	6850	4806		6,927.41		6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104977		23-Jan-18		23-Jan-18			23-Jan-18	6850	4806		6,927.41		0.00		6,927.41
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		55,450.16		0.00		55,450.16
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106118		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		-55,450.16		-55,450.16		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106108		09-Jan-18		09-Jan-18			09-Jan-18	1105	4605		-7,852.55		-7,852.55		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106128		09-Jan-18		09-Jan-18			09-Jan-18	6850	4806		6,927.41		0.00		6,927.41
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106128		09-Jan-18		09-Jan-18			09-Jan-18	6850	4806		-6,927.41		-6,927.41		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180106106138		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		200.00		200.00		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104987		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		160.00		0.00		160.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106138		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		-200.00		-200.00		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106138		09-Jan-18		09-Jan-18			09-Jan-18	6800	4806		200.00		0.00		200.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104987		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		-160.00		-160.00		0.00
45100722	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180120104987		23-Jan-18		23-Jan-18			23-Jan-18	6800	4806		160.00		160.00		0.00
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018763							10-Feb-18	1105	4605		110.72		0.00		110.72
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018763							10-Feb-18	6800	4605		92.57		0.00		92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018763							10-Feb-18	6850	4806		195.35		0.00		195.35
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018763							10-Feb-18	6800	4806		1,101.40		0.00		1,101.40
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000019616							10-Feb-18	6							

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45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180217105867		20-Feb-18	20-Feb-18	20-Feb-18	6800	4605		-6,565.48	-6,565.48	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180217105857		20-Feb-18	20-Feb-18	20-Feb-18	1105	4605		7,852.55	0.00	7,852.55
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180203118348		06-Feb-18	06-Feb-18	06-Feb-18	6800	4806		-200.00	-200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180217105887		20-Feb-18	20-Feb-18	20-Feb-18	6800	4806		200.00	0.00	200.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180203118348		06-Feb-18	06-Feb-18	06-Feb-18	6800	4806		200.00	200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180217105887		20-Feb-18	20-Feb-18	20-Feb-18	6800	4806		-200.00	-200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180203118348		06-Feb-18	06-Feb-18	06-Feb-18	6800	4806		200.00	0.00	200.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180217105887		20-Feb-18	20-Feb-18	20-Feb-18	6800	4806		200.00	200.00	0.00
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0310180000021092				10-Mar-18	6850	4806		195.35	0.00	195.35
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0310180000021891				10-Mar-18	6800	4806		5.64	0.00	5.64
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0310180000021092				10-Mar-18	1105	4605		221.44	0.00	221.44
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0310180000021092				10-Mar-18	6800	4806		1,563.70	0.00	1,563.70
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0310180000021092				10-Mar-18	6800	4605		185.15	0.00	185.15
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121618		06-Mar-18	06-Mar-18	06-Mar-18	6850	4806		6,927.41	0.00	6,927.41
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121608		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		-22,623.26	-22,623.26	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121608		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		22,623.26	0.00	22,623.26
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180303121618		06-Mar-18	06-Mar-18	06-Mar-18	6850	4806		6,927.41	6,927.41	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121618		06-Mar-18	06-Mar-18	06-Mar-18	6850	4806		-6,927.41	-6,927.41	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180303121608		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		22,623.26	22,623.26	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121628		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		200.00	0.00	200.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180303121628		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		200.00	200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180303121628		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806		-200.00	-200.00	0.00
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0407180000023366				07-Apr-18	6850	4806		97.68	0.00	97.68
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0407180000023366				07-Apr-18	6800	4806		318.99	0.00	318.99
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0407180000024169				07-Apr-18	6800	4806		2.82	0.00	2.82
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		56,933.02	0.00	56,933.02
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103527		17-Apr-18	17-Apr-18	17-Apr-18	6850	4806		6,927.41	6,927.41	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		-6,565.48	-6,565.48	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180428109968		01-May-18	01-May-18	01-May-18	1105	4605		11,206.50	11,206.50	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180428109988		01-May-18	01-May-18	01-May-18	6850	4806		6,927.41	6,927.41	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		56,933.02	56,933.02	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		6,565.48	6,565.48	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103507		17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		-11,971.80	-11,971.80	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103507		17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		11,971.80	11,971.80	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180414103507		17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		11,971.80	11,971.80	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103527		17-Apr-18	17-Apr-18	17-Apr-18	6850	4806		6,927.41	0.00	6,927.41
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		6,565.48	0.00	6,565.48
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180428109978		01-May-18	01-May-18	01-May-18	6800	4806		55,586.62	55,586.62	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180428109978		01-May-18	01-May-18	01-May-18	6800	4605		6,565.48	6,565.48	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103527		17-Apr-18	17-Apr-18	17-Apr-18	6850	4806		-6,927.41	-6,927.41	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103517		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-56,933.02	-56,933.02	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180414103537		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		200.00	200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103537		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-200.00	-200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PREXP	DPH	EMPL 020180428109998		01-May-18	01-May-18	01-May-18	6800	4806		200.00	200.00	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental		PYRL	PYRL	PRLNP	DPH	EMPL 020180414103537		17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		200.00	0.00	200.00
45100722		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel		PYRL	PYRL	PREXP	DPH	EMPL 020180428109998		01-May-18	01-May-18	01-May-18	6800	4806		-132.00	-132.00	0.00
45100722		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L		PYRL	PYRL	PREXP	DPH	EMPL 020180428110008		01-May-18	01-May-18	01-May-18	1105	4605		130.50	130.50	0.00
45100722		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020180428110008		01-May-18	01-May-18	01-May-18	1105	4605		1.50	1.50	0.00
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0505180000025711				05-May-18	6800	4605		92.57	0.00	92.57
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0505180000025711				05-May-18	6800	4806		802.76	0.00	802.76
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0505180000026553				05-May-18	6800	4806		2.82	0.00	2.82
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0505180000025711				05-May-18	6850	4806		97.68	0.00	97.68
45100722		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0505180000025711				05-May-18	1105	4605		168.80	0.00	168.80
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109968		01-May-18	01-May-18	01-May-18	1105	4605		11,206.50	0.00	11,206.50
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109978		01-May-18	01-May-18	01-May-18	6800	4605		6,565.48	0.00	6,565.48
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109978		01-May-18	01-May-18	01-May-18	6800	4806		55,586.62	0.00	55,586.62
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109978		01-May-18	01-May-18	01-May-18	6800	4806		-55,586.62	-55,586.62	0.00
45100722		2018	DPH	AA	REGULAR EMPLOYEE COMPENS																		

Appendix E- BHPL FY18 Board of Registration in Pharmacy Expenditures

45100722	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020180428110008	01-May-18	01-May-18	01-May-18	1105	4605	-1.50	-1.50	0.00
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028084			09-Jun-18	6800	4806	974.56	0.00	974.56
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028084			09-Jun-18	1105	4605	158.01	0.00	158.01
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028084			09-Jun-18	6800	4605	92.57	0.00	92.57
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000029011			09-Jun-18	6800	4806	5.64	0.00	5.64
45100722	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028084			09-Jun-18	6850	4806	195.35	0.00	195.35
																		1,117,996.55	0.00	1,117,996.55

Appendix G- BHPL FY18 Boards of Registration and Certification Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,325.64	11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-11,325.63	-11,325.63	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	1105	4605	-5,662.84	0.00	-5,662.84	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	-20,753.44	-20,753.44	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	20,952.30	20,952.30	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,325.64	0.00	11,325.64	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	6,952.56	6,952.56	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	7,009.49	7,009.49	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	-11,325.64	-11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-3,476.27	0.00	-3,476.27	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	20,753.44	0.00	20,753.44	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	-20,952.30	-20,952.30	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	-7,009.49	-7,009.49	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	20,952.30	0.00	20,952.30	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,325.63	11,325.63	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	7,009.49	0.00	7,009.49	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,325.63	0.00	11,325.63	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	6810	4806	-10,376.70	0.00	-10,376.70	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	6,952.56	0.00	6,952.56	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	-6,952.56	-6,952.56	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	20,753.44	20,753.44	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574				04-Aug-17	6800	4806	147.85	0.00	147.85
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574				04-Aug-17	1105	4605	239.54	0.00	239.54
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574				04-Aug-17	6810	4806	441.74	0.00	441.74
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106708	22-Aug-17	22-Aug-17	22-Aug-17	1105	4605	11,325.64	0.00	11,325.64	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	7,085.42	0.00	7,085.42	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106708	22-Aug-17	22-Aug-17	22-Aug-17	1105	4605	-11,325.64	-11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	20,981.76	0.00	20,981.76	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	20,981.76	20,981.76	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-7,085.42	-7,085.42	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	7,085.42	7,085.42	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	-20,981.76	-20,981.76	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106708	22-Aug-17	22-Aug-17	22-Aug-17	1105	4605	11,325.64	11,325.64	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237				16-Sep-17	1105	4605	159.69	0.00	159.69
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237				16-Sep-17	6810	4806	295.84	0.00	295.84
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237				16-Sep-17	6800	4806	99.90	0.00	99.90
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902108307	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	14,801.93	0.00	14,801.93	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902108307	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	-14,801.93	-14,801.93	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902108307	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	14,801.93	14,801.93	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009495				06-Oct-17	6810	4806	208.71	0.00	208.71
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105947				31-Oct-17	6810	4806	20,981.73	20,981.73	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105947				31-Oct-17	6810	4806	20,981.73	0.00	20,981.73
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105927	31-Oct-17	31-Oct-17	31-Oct-17	1105	4605	11,325.64	11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105937	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	7,136.85	0.00	7,136.85	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105947	31-Oct-17	31-Oct-17	31-Oct-17	6810	4806	-20,981.73	-20,981.73	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive															

Appendix G- BHPL FY18 Boards of Registration and Certification Expenditures

45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106158	09-Jan-18	09-Jan-18	09-Jan-18	6810	4806	-18,931.49	-18,931.49	0.00
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018765			10-Feb-18	6810	4806	266.93	0.00	266.93
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	11,399.18	11,399.18	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	-11,399.18	-11,399.18	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	5,325.93	5,325.93	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	5,325.93	0.00	5,325.93
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	20,981.73	0.00	20,981.73
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	-20,981.73	-20,981.73	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-5,325.93	-5,325.93	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	20,981.73	20,981.73	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	-18,931.50	-18,931.50	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	11,399.18	0.00	11,399.18
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	18,931.50	0.00	18,931.50
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	18,931.50	18,931.50	0.00
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094			10-Mar-18	6810	4806	562.78	0.00	562.78
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094			10-Mar-18	1105	4605	160.73	0.00	160.73
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094			10-Mar-18	6800	4806	75.10	0.00	75.10
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	5,384.80	5,384.80	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103557	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	-11,399.18	-11,399.18	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103557	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	11,399.18	0.00	11,399.18
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103577	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	18,077.95	18,077.95	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103557	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	11,399.18	11,399.18	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103577	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	18,077.95	0.00	18,077.95
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103577	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	-18,077.95	-18,077.95	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	17,993.07	17,993.07	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	5,384.80	0.00	5,384.80
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-5,384.80	-5,384.80	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	3,783.33	3,783.33	0.00
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714			05-May-18	6800	4806	75.93	0.00	75.93
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714			05-May-18	6810	4806	254.90	0.00	254.90
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714			05-May-18	1105	4605	160.73	0.00	160.73
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	17,993.07	0.00	17,993.07
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	3,783.33	0.00	3,783.33
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	-3,783.33	-3,783.33	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	-17,993.07	-17,993.07	0.00
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0609180000028087			09-Jun-18	6800	4806	53.34	0.00	53.34
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0609180000028087			09-Jun-18	6810	4806	253.70	0.00	253.70
																	344,621.61	0.00	344,621.61

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Dvc Category	Dvc Type	Proc Code	Dvc Dept Code	Dvc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6800	4829	-830.94	0.00	-830.94
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113367	25-10-17	25-10-17	25-10-17	6820	4605	-3,313.68	-3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4826	2,961.54	2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4605	5,708.43	0.00	5,708.43
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113377	25-10-17	25-10-17	25-10-17	6900	4806	2,999.37	0.00	2,999.37
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113327	25-10-17	25-10-17	25-10-17	1105	4605	1,661.88	0.00	1,661.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4824	2,433.83	0.00	2,433.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4605	5,708.45	5,708.45	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4829	1,661.88	1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113367	25-10-17	25-10-17	25-10-17	6820	4605	3,313.68	3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118737	11-10-17	11-10-17	11-10-17	6200	4826	3,916.81	0.00	3,916.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4605	-5,708.43	-5,708.43	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113377	25-10-17	25-10-17	25-10-17	6900	4806	-2,999.37	-2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4605	5,708.43	5,708.43	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118727	11-10-17	11-10-17	11-10-17	1105	4605	1,661.88	0.00	1,661.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4829	1,661.88	0.00	1,661.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118767	11-10-17	11-10-17	11-10-17	6820	4605	3,313.68	3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4826	-2,961.54	-2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6820	4605	-1,656.83	0.00	-1,656.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6900	4806	-1,499.69	0.00	-1,499.69
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	1105	4605	-830.94	0.00	-830.94
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4824	2,433.83	2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6800	4605	-2,854.23	0.00	-2,854.23
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4829	1,661.88	0.00	1,661.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118727	11-10-17	11-10-17	11-10-17	1105	4605	1,661.88	1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4826	2,961.54	2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113327	25-10-17	25-10-17	25-10-17	1105	4605	-1,661.88	-1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6800	4806	-42,555.81	0.00	-42,555.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4605	5,708.45	0.00	5,708.45
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6800	4824	-1,216.91	0.00	-1,216.91
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113367	25-10-17	25-10-17	25-10-17	6820	4605	3,313.68	0.00	3,313.68
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4829	-1,661.88	-1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118727	11-10-17	11-10-17	11-10-17	1105	4605	-1,661.88	-1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4826	2,961.54	0.00	2,961.54
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118767	11-10-17	11-10-17	11-10-17	6820	4605	-3,313.68	-3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	072217000000000004860	22-10-17	22-10-17	22-10-17	6810	4806	-5,868.62	0.00	-5,868.62
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118767	11-10-17	11-10-17	11-10-17	6820	4605	3,313.68	0.00	3,313.68
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4824	2,433.83	2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4605	-5,708.45	-5,708.45	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4829	1,661.88	-1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113327	25-10-17	25-10-17	25-10-17	1105	4605	1,661.88	1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113337	25-10-17	25-10-17	25-10-17	6200	4826	-3,916.80	-3,916.80	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118777	11-10-17	11-10-17	11-10-17	6900	4806	-2,999.38	-2,999.38	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4829	1,661.88	1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113337	25-10-17	25-10-17	25-10-17	6200	4826	3,916.80	0.00	3,916.80
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4806	85,111.68	85,111.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4824	2,433.83	0.00	2,433.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113347	25-10-17	25-10-17	25-10-17	6800	4806	85,436.30	85,436.30	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118737	11-10-17	11-10-17	11-10-17	6200	4826	-3,916.81	-3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113377	25-10-17	25-10-17	25-10-17	6800	4806	2,999.37	2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118747	11-10-17	11-10-17	11-10-17	6800	4826	-2,961.54	-2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118757	11-10-17	11-10-17	11-10-17	6810	4806	11,737.28	0.00	11,737.28
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708118737	11-10-17	11-10-17	11-10-17	6200	4826	3,916.81	3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708118757	11-10-17	11-10-17	11-10-17	6810	4806	-11,737.28	-11,737.28	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722113337	25-10-17	25-10-17	25-10-17	6200	4826	3,916.80	3,916.8	

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118108	08-Aug-17	08-Aug-17	08-Aug-17	6810	4806	34,004.76	0.00	34,004.76
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118128	08-Aug-17	08-Aug-17	08-Aug-17	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118138	08-Aug-17	08-Aug-17	08-Aug-17	6900	4806	-2,999.37	-2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116818	22-Aug-17	22-Aug-17	22-Aug-17	6200	4826	-3,916.81	-3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116828	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-89,892.02	-89,892.02	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118098	08-Aug-17	08-Aug-17	08-Aug-17	6800	4826	-2,961.53	-2,961.53	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170805118138	08-Aug-17	08-Aug-17	08-Aug-17	6900	4806	2,999.37	2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118098	08-Aug-17	08-Aug-17	08-Aug-17	6800	4826	2,961.53	0.00	2,961.53
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116838	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	-11,736.87	-11,736.87	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170805118128	08-Aug-17	08-Aug-17	08-Aug-17	6820	4826	2,584.56	2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118128	08-Aug-17	08-Aug-17	08-Aug-17	6820	4806	28,153.41	0.00	28,153.41
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116818	22-Aug-17	22-Aug-17	22-Aug-17	6200	4826	3,916.81	0.00	3,916.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116838	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	11,736.87	0.00	11,736.87
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116828	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	89,892.02	0.00	89,892.02
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118128	08-Aug-17	08-Aug-17	08-Aug-17	6820	4806	-28,153.41	-28,153.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819116858	22-Aug-17	22-Aug-17	22-Aug-17	6900	4806	2,999.37	2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118098	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-124,163.49	-124,163.49	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118098	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	124,163.49	0.00	124,163.49
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170805118108	08-Aug-17	08-Aug-17	08-Aug-17	6810	4806	34,004.76	34,004.76	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118158	08-Aug-17	08-Aug-17	08-Aug-17	6820	4806	-220.00	-220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116868	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-460.00	-460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020170819116868	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	460.00	0.00	460.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170819116868	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	460.00	460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118148	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	600.00	0.00	600.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118148	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-600.00	-600.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170805118148	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	600.00	600.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020170805118158	08-Aug-17	08-Aug-17	08-Aug-17	6820	4806	220.00	220.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118208	08-Aug-17	08-Aug-17	08-Aug-17	6820	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4824	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118208	08-Aug-17	08-Aug-17	08-Aug-17	6820	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118198	08-Aug-17	08-Aug-17	08-Aug-17	6810	4806	-6.00	-6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118198	08-Aug-17	08-Aug-17	08-Aug-17	6810	4806	6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4605	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4824	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118168	08-Aug-17	08-Aug-17	08-Aug-17	1105	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-19.50	-19.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118168	08-Aug-17	08-Aug-17	08-Aug-17	1105	4605	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118208	08-Aug-17	08-Aug-17	08-Aug-17	6820	4605	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118198	08-Aug-17	08-Aug-17	08-Aug-17	6810	4806	6.00	0.00	6.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118168	08-Aug-17	08-Aug-17	08-Aug-17	1105	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4824	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	19.50	0.00	19.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118188	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	19.50	19.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170805118178	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118178	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118178	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	-1.50	-1.50	0.00
45100727	2018	DPH	CC	SPECIAL EMPLOYEES	C01	Contracted Faculty	PYRL	PYRL	PREXP	DPH	EMPL 020170805118218	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	4,405.18	4,405.18	0.00
45100727	2018	DPH	CC	SPECIAL EMPLOYEES	C01	Contracted Faculty	PYRL	PYRL	PRLNLP	DPH	EMPL 020170805118218	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	4,405.18	0.00	4,405.18
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0916170000009124	08-Aug-17	08-Aug-17	08-Aug-17	6800	4806	-4,405.18	-4,405.18	0.00
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0916170000009124	16-Sep-17	16-Sep-17	16-Sep-17	6800	4605	147.37	0.00	147.37
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0916170000002437	16-Sep-17	16-Sep-17	16-Sep-17	6820	4605	3,643.60	0.00	3,643.60
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0916170000002437	16-Sep-17	16-Sep-17	16-Sep-17	6800	4829	1,158.66	0.00	1,158.66
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PTYX0916170000009124	16-Sep-17	16-Sep-17	16-Sep-17	6800	4605	366.09	0.00	366.09
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PTYX0916170000009124	16-Sep-17	16-Sep-17	16-Sep-17	6820	4826	36.44	0.00	36.44
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0916170000002437	16-Sep-17	16-Sep-17	16-Sep-17	1105	4605	24,019.05	0.00	24,019.05
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PTYX0916170000009124	16-Sep-17	16-Sep-17	16-Sep-17	6800	4806	3,018.18	0.00	3,018.18
45100727	20																		

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45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0916170000002437				16-Sep-17	6900	4806		2,091.16		0.00	2,091.16
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4605		3,455.77		0.00	3,455.77
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4824		647.89		0.00	647.89
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6820	4605		1,391.17		0.00	1,391.17
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4829		442.39		0.00	442.39
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	1105	4605		9,170.78		0.00	9,170.78
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4826		788.36		0.00	788.36
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6810	4806		6,088.21		0.00	6,088.21
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6200	4826		1,042.65		0.00	1,042.65
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6900	4806		798.43		0.00	798.43
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6820	4826		344.00		0.00	344.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4806		141.09		0.00	141.09
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6800	4806		28,490.79		0.00	28,490.79
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6820	4806		3,747.22		0.00	3,747.22
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0916170000002686				16-Sep-17	6820	4806		29.28		0.00	29.28
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120148	19-Sep-17	19-Sep-17	19-Sep-17	6820	4605		-7,138.40		-7,138.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4824		2,433.83		2,433.83	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120148	19-Sep-17	19-Sep-17	19-Sep-17	6820	4605		7,138.40		0.00	7,138.40	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4829		1,661.88		1,661.88	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118197	05-Sep-17	05-Sep-17	05-Sep-17	1105	4605		34,349.18		34,349.18	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4826		2,961.54		2,961.54	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118237	05-Sep-17	05-Sep-17	05-Sep-17	6820	4605		-7,138.40		-7,138.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4806		-28,153.41		-28,153.41	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4605		9,786.13		9,786.13	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4824		-2,433.83		-2,433.83	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916120108	19-Sep-17	19-Sep-17	19-Sep-17	1105	4605		45,877.91		45,877.91	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4829		1,661.87		1,661.87	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118197	05-Sep-17	05-Sep-17	05-Sep-17	1105	4605		-34,349.18		-34,349.18	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120158	19-Sep-17	19-Sep-17	19-Sep-17	6820	4826		2,584.56		0.00	2,584.56	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118237	05-Sep-17	05-Sep-17	05-Sep-17	6820	4605		7,138.40		0.00	7,138.40	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806		-168,784.32		-168,784.32	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916120148	19-Sep-17	19-Sep-17	19-Sep-17	6820	4605		7,138.40		7,138.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930116528	03-Oct-17	03-Oct-17	03-Oct-17	6800	4824		2,433.83		2,433.83	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930116508	03-Oct-17	03-Oct-17	03-Oct-17	1105	4605		45,510.32		45,510.32	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4829		1,661.88		0.00	1,661.88	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4605		16,351.60		16,351.60	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	09131700000000009089	13-Sep-17	13-Sep-17	13-Sep-17	6200	4826		-3,916.81		0.00	-3,916.81	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120108	19-Sep-17	19-Sep-17	19-Sep-17	1105	4605		45,877.91		0.00	45,877.91	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4806		28,153.41		0.00	28,153.41	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120108	19-Sep-17	19-Sep-17	19-Sep-17	1105	4605		-45,877.91		-45,877.91	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4824		2,433.83		0.00	2,433.83	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4605		16,351.60		0.00	16,351.60	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4829		1,661.87		0.00	1,661.87	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4605		-16,351.60		-16,351.60	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118207	05-Sep-17	05-Sep-17	05-Sep-17	6200	4826		3,916.81		3,916.81	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930116528	03-Oct-17	03-Oct-17	03-Oct-17	6800	4605		16,351.62		16,351.62	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930116558	03-Oct-17	03-Oct-17	03-Oct-17	6820	4806		28,471.71		28,471.71	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118237	05-Sep-17	05-Sep-17	05-Sep-17	6820	4605		7,138.40		7,138.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4824		2,433.83		2,433.83	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930116548	03-Oct-17	03-Oct-17	03-Oct-17	6820	4605		7,138.40		7,138.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4829		-1,661.87		-1,661.87	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118197	05-Sep-17	05-Sep-17	05-Sep-17	1105	4605		34,349.18		0.00	34,349.18	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916120158	19-Sep-17	19-Sep-17	19-Sep-17	6820	4826		2,584.56		2,584.56	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4605		9,786.13		0.00	9,786.13	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806		168,784.32		0.00	168,784.32	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4605		-9,786.13		-9,786.13	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4824		-2,433.83		-2,433.83	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4829						

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170916120128	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	168,784.32	168,784.32	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902118257	05-Sep-17	05-Sep-17	05-Sep-17	6900	4806	2,999.37	2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4826	2,584.56	0.00	2,584.56
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170930116568	03-Oct-17	03-Oct-17	03-Oct-17	6850	4806	6,927.41	6,927.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118207	05-Sep-17	05-Sep-17	05-Sep-17	6200	4826	-3,916.81	-3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	091317000000000009086	13-Sep-17	13-Sep-17	13-Sep-17	6800	4806	-3,344.17	0.00	-3,344.17
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4826	2,584.56	0.00	2,584.56
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902118247	05-Sep-17	05-Sep-17	05-Sep-17	6820	4806	28,153.41	28,153.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4826	2,961.54	0.00	2,961.54
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170916120168	19-Sep-17	19-Sep-17	19-Sep-17	6900	4806	2,999.38	2,999.38	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4826	-2,961.54	-2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170902118217	05-Sep-17	05-Sep-17	05-Sep-17	6800	4806	127,101.05	127,101.05	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	091317000000000009086	13-Sep-17	13-Sep-17	13-Sep-17	6200	4826	-3,916.81	0.00	-3,916.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170930116538	03-Oct-17	03-Oct-17	03-Oct-17	6810	4806	34,063.04	34,063.04	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170916120158	19-Sep-17	19-Sep-17	19-Sep-17	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020170930116578	03-Oct-17	03-Oct-17	03-Oct-17	6900	4806	2,999.37	2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118227	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	-19,261.12	-19,261.12	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118257	05-Sep-17	05-Sep-17	05-Sep-17	6900	4806	-2,999.37	-2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL020170902118257	05-Sep-17	05-Sep-17	05-Sep-17	6900	4806	2,999.37	0.00	2,999.37

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45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLN	DPH	EMPL 020170902118297	05-Sep-17	05-Sep-17	05-Sep-17	6200	4826	-1.50	-1.50	0.00
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6820	4605	4,976.89	0.00	4,976.89	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4829	1,158.66	0.00	1,158.66	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4605	9,111.61	0.00	9,111.61	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4824	1,696.87	0.00	1,696.87	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	1105	4605	27,967.16	0.00	27,967.16	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6810	4806	18,546.64	0.00	18,546.64	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	1105	4605	1,131.20	0.00	1,131.20	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6200	4826	-2,730.80	0.00	-2,730.80	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6820	4605	201.30	0.00	201.30	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4829	46.86	0.00	46.86	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4605	368.54	0.00	368.54	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4824	68.63	0.00	68.63	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6820	4806	19,628.56	0.00	19,628.56	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6820	4826	1,801.96	0.00	1,801.96	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6820	4806	153.38	0.00	153.38	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4826	2,064.79	0.00	2,064.79	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6820	4806	6.20	0.00	6.20	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6200	4826	-110.45	0.00	-110.45	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6810	4806	750.17	0.00	750.17	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6820	4826	72.88	0.00	72.88	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4806	3,983.37	0.00	3,983.37	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4826	83.52	0.00	83.52	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4806	98,482.54	0.00	98,482.54	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6800	4806	16.92	0.00	16.92	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6800	4806	418.32	0.00	418.32	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1006170000003060	06-Oct-17	6900	4806	2,091.16	0.00	2,091.16	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6900	4806	84.58	0.00	84.58	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6820	4806	793.93	0.00	793.93	0.00	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000011440	06-Oct-17	6820	4806	20.46	0.00	20.46	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4605	3,478.93	0.00	3,478.93	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4824	647.89	0.00	647.89	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6820	4605	1,900.24	0.00	1,900.24	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4829	442.39	0.00	442.39	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	1105	4605	10,678.23	0.00	10,678.23	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4826	788.36	0.00	788.36	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6820	4806	7,494.44	0.00	7,494.44	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6820	4806	688.01	0.00	688.01	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6820	4806	193.18	0.00	193.18	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6200	4826	-1,042.65	0.00	-1,042.65	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6820	4806	58.56	0.00	58.56	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6810	4806	7,081.35	0.00	7,081.35	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6900	4806	798.43	0.00	798.43	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4806	159.72	0.00	159.72	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1006170000003601	06-Oct-17	6800	4806	37,601.91	0.00	37,601.91	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114707	31-Oct-17	31-Oct-17	31-Oct-17	6820	4605	-3,313.68	-3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020170930116528	03-Oct-17	03-Oct-17	03-Oct-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171014120738	17-Oct-17	17-Oct-17	17-Oct-17	1105	4605	-42,201.71	-42,201.71	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020170930116568	03-Oct-17	03-Oct-17	03-Oct-17	6850	4806	6,927.16	6,927.16	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171014120758	17-Oct-17	17-Oct-17	17-Oct-17	6800	4605	-16,351.60	-16,351.60	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014120788	17-Oct-17	17-Oct-17	17-Oct-17	6820	4826	2,584.56	2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020170930116548	03-Oct-17	03-Oct-17	03-Oct-17	6820	4605	-7,138.40	-7,138.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114687	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	94,545.44	94,545.44	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171014120738	17-Oct-17	17-Oct-17	17-Oct-17	1105	4605	42,201.71	42,201.71	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114687	31-Oct-17	31-Oct-17	31-Oct-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114707	31-Oct-17	31-Oct-17	31-Oct-17	6820	4605	3,313.68	3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014120798	17-Oct-17	17-Oct-17	17-Oct-17	6850	4806	6,927.16	6,927.16	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014120758	17-Oct-17	17-Oct-17	17-Oct-17	6800	4605	16,351.60	16,351.60	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020170930116518	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	-3,916.81	-3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020170930116548	03-Oct-17	03-Oct-17	03-Oct-17	6820	4605	7,138.40	7,138.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014120768	17-Oct-17	17-Oct-17	17-Oct-17	6810	4806	33,796.53	33,796.53	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114687	31-Oct-17	31-Oct-17	31-Oct-17	6800	4605	-5,758.29	-5,758.29	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114687	31-Oct-17	31-Oct-17	31-Oct-17	6800	4824	2,433.83	2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLN	DPH	EMPL 020171028114667	31-Oct-17	31-Oct-17	31-Oct-17	1105	4605	1,661.88	1,661.88	0.00
45100727	2018	DPH	AA</																

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1103170000003710				03-Nov-17	6850	4806		4,829.79	0.00	4,829.79
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1103170000003710				03-Nov-17	6800	4806	162,709.11	0.00	162,709.11	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1103170000003710				03-Nov-17	6900	4806	3,136.74	0.00	3,136.74	
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1103170000003710				03-Nov-17	6820	4806	19,961.43	0.00	19,961.43	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	1105	4605	11,895.67	0.00	11,895.67	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6800	4824	971.83	0.00	971.83	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6820	4605	2,341.29	0.00	2,341.29	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6900	4806	1,197.65	0.00	1,197.65	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6800	4605	5,119.23	0.00	5,119.23	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6800	4826	1,182.54	0.00	1,182.54	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6820	4806	58.56	0.00	58.56	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6200	4826	521.33	0.00	521.33	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6800	4806	278.45	0.00	278.45	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6820	4826	688.01	0.00	688.01	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6820	4806	42.36	0.00	42.36	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6800	4806	62,124.45	0.00	62,124.45	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6810	4806	10,609.22	0.00	10,609.22	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6820	4806	7,621.53	0.00	7,621.53	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC1103170000004589				03-Nov-17	6850	4806	1,844.08	0.00	1,844.08	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118868	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	34,393.77	34,393.77	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	2,433.83	2,433.83	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118908	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	-7,138.41	-7,138.41	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118928	14-Nov-17	14-Nov-17	14-Nov-17	6900	4806	-2,999.37	-2,999.37	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118908	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	7,138.41	0.00	7,138.41		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112517	28-Nov-17	28-Nov-17	28-Nov-17	6820	4826	-2,584.57	-2,584.57	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4605	9,786.13	0.00	9,786.13		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112527	28-Nov-17	28-Nov-17	28-Nov-17	6900	4806	2,999.38	0.00	2,999.38		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118868	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	-34,393.77	-34,393.77	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4824	2,433.83	2,433.83	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118868	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	34,393.77	0.00	34,393.77		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	134,362.85	134,362.85	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118878	14-Nov-17	14-Nov-17	14-Nov-17	6800	4605	9,786.13	9,786.13	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118878	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	3,916.81	0.00	3,916.81		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112507	28-Nov-17	28-Nov-17	28-Nov-17	6820	4605	-7,138.40	-7,138.40	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112497	28-Nov-17	28-Nov-17	28-Nov-17	6810	4806	33,714.19	33,714.19	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	-16,351.61	-16,351.61	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4824	2,433.83	0.00	2,433.83		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	16,351.61	0.00	16,351.61		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118918	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	18,875.74	18,875.74	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112507	28-Nov-17	28-Nov-17	28-Nov-17	6820	4605	7,138.40	0.00	7,138.40		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112477	28-Nov-17	28-Nov-17	28-Nov-17	6200	4826	-3,916.80	-3,916.80	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118908	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	7,138.41	7,138.41	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112527	28-Nov-17	28-Nov-17	28-Nov-17	6900	4806	-2,999.38	-2,999.38	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4605	-9,786.13	-9,786.13	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	2,433.83	0.00	2,433.83		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	16,351.61	16,351.61	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	167,359.36	167,359.36	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112507	28-Nov-17	28-Nov-17	28-Nov-17	6820	4605	7,138.40	7,138.40	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4826	-2,961.53	-2,961.53	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112467	28-Nov-17	28-Nov-17	28-Nov-17	1105	4605	42,275.25	42,275.25	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118918	14-Nov-17	14-Nov-17	14-Nov-17	6820	4806	-18,875.74	-18,875.74	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112467	28-Nov-17	28-Nov-17	28-Nov-17	1105	4605	42,275.25	0.00	42,275.25		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118888	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	-2,433.83	-2,433.83	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112467	28-Nov-17	28-Nov-17	28-Nov-17	1105	4605	42,275.25	0.00	42,275.25		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112497	28-Nov-17	28-Nov-17	28-Nov-17	6810	4806	-33,714.19	-33,714.19	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4826	2,961.53	2,961.53	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112497	28-Nov-17	28-Nov-17	28-Nov-17	6810	4806	33,714.19	0.00	33,714.19		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112487	28-Nov-17	28-Nov-17	28-Nov-17	6800	4824	-2,433.83	-2,433.83	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 02017111118928	14-Nov-17	14-Nov-17	14-Nov-17	6900	4806	2,999.37	2,999.37	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125112477	28-Nov-17	28-Nov-17	28-Nov-17	6200	4826	3,916.80	3,916.80	0.00		
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 0201711										

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171125112547	28-Nov-17	28-Nov-17	28-Nov-17	6820	4806	220.00	220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171111118938	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-460.00	-460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020171125112537	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	680.00	680.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171111118938	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	460.00	0.00	460.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112547	28-Nov-17	28-Nov-17	28-Nov-17	6820	4806	220.00	0.00	220.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112537	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-680.00	-680.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112537	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	680.00	0.00	680.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112547	28-Nov-17	28-Nov-17	28-Nov-17	6820	4806	-220.00	-220.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	903.94	0.00	903.94
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI	PYRL	PYRL	PREXP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	903.94	903.94	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-903.94	-903.94	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171111118948	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	-47.90	-47.90	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171111118948	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	47.90	0.00	47.90
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	377.00	0.00	377.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171111101508	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	337.30	337.30	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-377.00	-377.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171111118948	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	47.90	47.90	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171125100807	28-Nov-17	28-Nov-17	28-Nov-17	6850	4806	289.60	289.60	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118938	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	95.35	0.00	95.35
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171125100797	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	751.95	751.95	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118938	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-95.35	-95.35	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	377.00	377.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171111101508	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	337.30	0.00	337.30
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125100797	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-751.95	-751.95	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171111101508	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-337.30	-337.30	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125100797	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	751.95	0.00	751.95
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125100807	28-Nov-17	28-Nov-17	28-Nov-17	6850	4806	-289.60	-289.60	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020171125100807	28-Nov-17	28-Nov-17	28-Nov-17	6850	4806	289.60	0.00	289.60
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 02017111118938	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	95.35	95.35	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	175.00	0.00	175.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-175.00	-175.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PREXP	DPH	EMPL 020171125112557	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	175.00	175.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118998	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118958	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118988	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118958	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118968	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118998	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118988	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	-6.00	-6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4605	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118998	14-Nov-17	14-Nov-17	14-Nov-17	6820	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-24.00	-24.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112567	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118968	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171125112567	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	24.00	24.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118958	14-Nov-17	14-Nov-17	14-Nov-17	1105	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4824	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118998	14-Nov-17	14-Nov-17	14-Nov-17	6810	4806	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112567	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171125112567	28-Nov-17	28-Nov-17	28-Nov-17	6800	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118968	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	24.00	0.00	24.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 02017111118978	14-Nov-17	14-Nov-17	14-Nov-17	6800	4826	1.50	0.00	1.50
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG1208170000004349			08-Dec-17	6800	4605	9,111.62	0.00	9,111.62
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX12081700000016148			08-Dec-17	6810	4806	710.93	0.00	710.93
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX12081700000016148			08-Dec-17	6800	4605	368.54	0.00	368.54
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX															

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45100727		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX1208170000016148				08-Dec-17	6800	4806		4,254.28		0.00	4,254.28		
45100727		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX1208170000016148				08-Dec-17	6800	4806		16.07		0.00	16.07		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	1105	4605		10,204.65		0.00	10,204.65		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6800	4824		647.89		0.00	647.89		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6820	4605		1,900.24		0.00	1,900.24		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6900	4806		798.43		0.00	798.43		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6800	4605		3,478.93		0.00	3,478.93		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6800	4826		788.36		0.00	788.36		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6810	4806		6,710.99		0.00	6,710.99		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6820	4826		344.01		0.00	344.01		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6820	4806		29.28		0.00	29.28		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6200	4826		1,042.65		0.00	1,042.65		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6820	4806		6,344.31		0.00	6,344.31		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6800	4806		151.73		0.00	151.73		
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment			CA	CH	CA	CTR	INDC1208170000005603				08-Dec-17	6800	4806		40,159.23		0.00	40,159.23		
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121758				12-Dec-17		12-Dec-17		12-Dec-17	1105	4605	42,275.27	42,275.27	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115557				26-Dec-17		26-Dec-17		26-Dec-17	1105	4605	1,661.88	1,661.88	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121808				12-Dec-17		12-Dec-17		12-Dec-17	6820	4806	28,790.00	28,790.00	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115597				26-Dec-17		26-Dec-17		26-Dec-17	6820	4605	3,313.68	3,313.68	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4826	2,961.54	0.00	2,961.54
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121798				12-Dec-17		12-Dec-17		12-Dec-17	6820	4605	7,138.40	0.00	7,138.40
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4806	-187,787.16	-187,787.16	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121798				12-Dec-17		12-Dec-17		12-Dec-17	6820	4605	-7,138.40	-7,138.40	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4824	2,433.83	0.00	2,433.83
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4605	-16,351.62	-16,351.62	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121818				12-Dec-17		12-Dec-17		12-Dec-17	6850	4806	6,927.41	0.00	6,927.41
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4605	16,351.62	16,351.62	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4826	2,961.54	0.00	2,961.54
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115597				26-Dec-17		26-Dec-17		26-Dec-17	6820	4605	-3,313.68	0.00	-3,313.68
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4806	-96,873.57	-96,873.57	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115557				26-Dec-17		26-Dec-17		26-Dec-17	1105	4605	-1,661.88	-1,661.88	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4824	2,433.83	2,433.83	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4605	16,351.62	0.00	16,351.62
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4806	96,873.57	0.00	96,873.57
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115557				26-Dec-17		26-Dec-17		26-Dec-17	1105	4605	1,661.88	0.00	1,661.88
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6200	4826	-3,916.80	-3,916.80	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4605	-5,758.29	-5,758.29	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121828				12-Dec-17		12-Dec-17		12-Dec-17	6900	4806	2,999.37	0.00	2,999.37
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4605	5,758.29	0.00	5,758.29
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4824	2,433.83	0.00	2,433.83
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121758				12-Dec-17		12-Dec-17		12-Dec-17	1105	4605	-42,275.27	-42,275.27	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121828				12-Dec-17		12-Dec-17		12-Dec-17	6900	4806	2,999.37	0.00	2,999.37
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4605	5,758.29	5,758.29	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115577				26-Dec-17		26-Dec-17		26-Dec-17	6800	4826	-2,961.54	-2,961.54	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171223115597				26-Dec-17		26-Dec-17		26-Dec-17	6820	4605	3,313.68	0.00	3,313.68
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121828				12-Dec-17		12-Dec-17		12-Dec-17	6900	4806	-2,999.37	-2,999.37	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121758				12-Dec-17		12-Dec-17		12-Dec-17	1105	4605	42,275.27	0.00	42,275.27
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4824	-2,433.83	-2,433.83	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121798				12-Dec-17		12-Dec-17		12-Dec-17	6820	4605	7,138.40	0.00	7,138.40
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115587				26-Dec-17		26-Dec-17		26-Dec-17	6810	4806	11,855.10	11,855.10	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020171209121768				12-Dec-17		12-Dec-17		12-Dec-17	6200	4826	3,916.81	0.00	3,916.81
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171209121778				12-Dec-17		12-Dec-17		12-Dec-17	6800	4806	187,787.16	187,787.16	0.00
45100727		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020171223115577													

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0106180000004980		06-Jan-18	6820	4806		10,036.19	0.00	10,036.19
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0106180000004980		06-Jan-18	6820	4806		76.69	0.00	76.69
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6800	4806		18.89	0.00	18.89
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6800	4806		8.83	0.00	8.83
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6800	4806		8.22	0.00	8.22
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6820	4806		405.94	0.00	405.94
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6820	4806		3.10	0.00	3.10
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000018377		06-Jan-18	6800	4806		4,013.72	0.00	4,013.72
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6820	4605		1,391.17	0.00	1,391.17
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4824		647.89	0.00	647.89
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4605		2,942.83	0.00	2,942.83
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4806		178.35	0.00	178.35
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	1105	4605		5,848.03	0.00	5,848.03
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6200	4826		1,042.65	0.00	1,042.65
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4806		37,888.34	0.00	37,888.34
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4826		788.36	0.00	788.36
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6900	4806		798.43	0.00	798.43
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6820	4826		344.00	0.00	344.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6820	4806		29.28	0.00	29.28
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6850	4806		922.04	0.00	922.04
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6810	4806		6,127.18	0.00	6,127.18
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6800	4806		77.63	0.00	77.63
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0106180000006565		06-Jan-18	6820	4806		3,831.95	0.00	3,831.95
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117638	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605	7,138.41	0.00	7,138.41
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824	2,433.84	0.00	2,433.84
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113617	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605	42,275.26	0.00	42,275.26
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4829	-905.46	-905.46	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113617	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605	-42,275.26	-42,275.26	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113627	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	3,916.80	0.00	3,916.80
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605	16,351.60	0.00	16,351.60
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113667	23-Jan-18	23-Jan-18	23-Jan-18	6820	4806	28,293.47	28,293.47	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117638	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605	7,138.41	7,138.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824	2,433.84	2,433.84	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605	-9,786.14	-9,786.14	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4829	905.46	0.00	905.46
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605	9,786.14	0.00	9,786.14
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113627	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	-3,916.80	-3,916.80	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117638	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605	-7,138.41	-7,138.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117648	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	16,804.32	16,804.32	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113657	23-Jan-18	23-Jan-18	23-Jan-18	6820	4605	7,138.41	7,138.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4824	2,433.83	2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117598	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605	34,422.71	34,422.71	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4829	905.46	905.46	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113657	23-Jan-18	23-Jan-18	23-Jan-18	6820	4605	7,138.41	0.00	7,138.41
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4826	2,961.54	2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113657	23-Jan-18	23-Jan-18	23-Jan-18	6820	4605	-7,138.41	-7,138.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	164,123.90	164,123.90	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117598	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605	-34,422.71	-34,422.71	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4824	-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117598	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605	34,422.71	0.00	34,422.71
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	132,185.59	132,185.59	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605	9,786.14	9,786.14	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4826	2,961.54	0.00	2,961.54
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113617	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605	42,275.26	42,275.26	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113647	23-Jan-18	23-Jan-18	23-Jan-18	6810	4806	-34,094.41	-34,094.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605	-16,351.60	-16,351.60	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4824	2,433.83	0.00	2,433.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605	16,351.60	16,351.60	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117628	09-Jan-18	09-Jan-18	09-Jan-18	6810	4806	15,078.03	15,078.03	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106117608	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	3,916.80	3,916.80	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120113647	23-Jan-18	23-Jan-18	23-Jan-18	6810	4806	34,094.41	34,094.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106117618	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824	-2,433.84	-2,433.84	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL												

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180106117648	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806		16,804.32	0.00	16,804.32
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180120113667	23-Jan-18	23-Jan-18	23-Jan-18	6820	4806		-28,293.47	-28,293.47	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		164,123.90	0.00	164,123.90
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180120113637	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		-164,123.90	-164,123.90	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180120113677	23-Jan-18	23-Jan-18	23-Jan-18	6900	4806		-2,999.37	-2,999.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180106117648	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806		-16,804.32	-16,804.32	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		-460.00	-460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		460.00	0.00	460.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180120113697	23-Jan-18	23-Jan-18	23-Jan-18	6820	4806		-220.00	-220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180120113687	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		1,000.00	0.00	1,000.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180120113687	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		-1,000.00	-1,000.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		460.00	460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020180120113697	23-Jan-18	23-Jan-18	23-Jan-18	6820	4806		220.00	220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL020180120113697	23-Jan-18	23-Jan-18	23-Jan-18	6820	4806		220.00	0.00	220.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL020180120113687	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		1,000.00	1,000.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180106101168	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		58.20	58.20	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		304.60	304.60	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180120101177	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605		54.00	54.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120113707	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		-215.80	-215.80	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120101177	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605		-54.00	-54.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180120101187	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		640.05	640.05	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180106101168	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		-58.20	-58.20	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120101187	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		640.05	0.00	640.05
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120101177	23-Jan-18	23-Jan-18	23-Jan-18	1105	4605		54.00	0.00	54.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL0201802031011778	06-Feb-18	06-Feb-18	06-Feb-18	6850	4806		512.32	512.32	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180106101168	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		58.20	0.00	58.20
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120113707	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		215.80	0.00	215.80
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		304.60	0.00	304.60
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180106117668	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		-304.60	-304.60	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL020180120113707	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		215.80	215.80	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL0201802031011787	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806		377.38	377.38	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL020180120101187	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806		-640.05	-640.05	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		-155.00	-155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		155.00	0.00	155.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PREXP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		155.00	155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117718	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180106117708	09-Jan-18	09-Jan-18	09-Jan-18	6810	4806		6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180120113717	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605		1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117688	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180120113717	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		-22.50	-22.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117718	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117708	09-Jan-18	09-Jan-18	09-Jan-18	6810	4806		6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4826		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		22.50	0.00	22.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117678	09-Jan-18	09-Jan-18	09-Jan-18	1105	4605		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4824		1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605		4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806		22.50	22.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180120113717	23-Jan-18	23-Jan-18	23-Jan-18	6800	4605		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117688	09-Jan-18	09-Jan-18	09-Jan-18	6800	4826		1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117708	09-Jan-18	09-Jan-18	09-Jan-18	6800	4605		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117708	09-Jan-18	09-Jan-18	09-Jan-18	6810	4806		6.00	6.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL020180106117718	09-Jan-18	09-Jan-18	09-Jan-18	6820	4605		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL020180106117698	09-Jan-18	09-Jan-18	09-Jan-18	6800	4826		1.50	0.00	

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45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0210180000005607				10-Feb-18	6800	4826				2,064.78	0.00	2,064.78
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0210180000005607				10-Feb-18	6800	4806				508.96	0.00	508.96
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT00210180000020722				10-Feb-18	6820	4806				635.88	0.00	635.88
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT00210180000020722				10-Feb-18	6810	4806				693.33	0.00	693.33
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0210180000005607				10-Feb-18	6810	4806				17,141.51	0.00	17,141.51
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0210180000005607				10-Feb-18	6900	4806				2,091.16	0.00	2,091.16
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0210180000005607				10-Feb-18	6820	4806				76.69	0.00	76.69
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	1105	4605				10,208.50	0.00	10,208.50
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4824				647.89	0.00	647.89
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4605				3,478.93	0.00	3,478.93
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4829				120.52	0.00	120.52
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6820	4605				1,900.24	0.00	1,900.24
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6820	4826				344.00	0.00	344.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4806				194.33	0.00	194.33
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6200	4826				1,042.65	0.00	1,042.65
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4806				39,438.79	0.00	39,438.79
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6800	4826				788.36	0.00	788.36
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6900	4806				798.43	0.00	798.43
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6810	4806				6,544.85	0.00	6,544.85
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6820	4806				6,002.52	0.00	6,002.52
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0210180000007513				10-Feb-18	6820	4806				29.28	0.00	29.28
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203130028	06-Feb-18	06-Feb-18		06-Feb-18	1105	4605				1,661.88	1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4824				2,433.83	0.00	2,433.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4605				-5,758.29	-5,758.29	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4829				-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114557	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6820	4605				-7,138.40	-7,138.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114527	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826				-3,916.81	-3,916.81	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114557	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6820	4605				7,138.40	0.00	7,138.40
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114547	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806				15,247.78	15,247.78	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130068	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6820	4605				3,313.68	0.00	3,313.68
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4824				2,433.83	2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4605				5,758.29	0.00	5,758.29
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4829				1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130068	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6820	4605				-3,313.68	-3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114527	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826				3,916.81	0.00	3,916.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130028	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605				1,661.88	0.00	1,661.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203130058	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806				11,855.10	11,855.10	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130028	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605				-1,661.88	-1,661.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4824				-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4605				-9,786.14	-9,786.14	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114527	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4829				-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4605				9,786.14	0.00	9,786.14
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4826				2,961.54	2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114557	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6820	4605				7,138.40	7,138.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806				95,106.39	0.00	95,106.39
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303109168	06-Mar-18	06-Mar-18	06-Mar-18	06-Mar-18	1105	4605				1,413.37	1,413.37	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4824				-2,433.83	-2,433.83	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114517	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	1105	4605				34,422.72	0.00	34,422.72
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4829				1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114517	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	1105	4605				-34,422.72	-34,422.72	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114527	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826				3,916.81	0.00	3,916.81
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217114517	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	1105	4605				34,422.72	34,422.72	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806				-95,106.39	-95,106.39	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203130048	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6800	4605				5,758.29	5,758.29	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217114537	20-Feb-18	20-Feb-18	20-Feb-18	20-Feb-18	6800	4824				2,433.83	0.00	2,433.83
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203130068	06-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18	6820	4605				3,313.68	3,313.68	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP														

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45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4806	3,105.57	0.00	3,105.57
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	1105	4605	508.79	0.00	508.79
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6200	4826	2,730.80	0.00	2,730.80
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4605	219.18	0.00	219.18
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4829	51.07	0.00	51.07
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6820	4605	147.37	0.00	147.37
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6800	4824	1,696.87	0.00	1,696.87
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6800	4806	76,780.30	0.00	76,780.30
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6800	4826	2,064.78	0.00	2,064.78
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6900	4806	2,132.94	0.00	2,132.94
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4826	83.52	0.00	83.52
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4806	12.97	0.00	12.97
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6200	4826	110.45	0.00	110.45
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6810	4806	382.15	0.00	382.15
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6800	4806	320.71	0.00	320.71
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6810	4806	9,448.06	0.00	9,448.06
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0310180000006227				10-Mar-18	6820	4806	6,011.69	0.00	6,011.69
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4806	35.84	0.00	35.84
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6800	4806	2.25	0.00	2.25
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6820	4806	243.16	0.00	243.16
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000022973				10-Mar-18	6900	4806	86.27	0.00	86.27
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	1105	4605	4,802.86	0.00	4,802.86
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4824	647.89	0.00	647.89
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6820	4605	1,391.17	0.00	1,391.17
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4829	482.07	0.00	482.07
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4605	2,068.96	0.00	2,068.96
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6200	4826	1,042.65	0.00	1,042.65
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4806	122.45	0.00	122.45
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4826	788.36	0.00	788.36
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6800	4806	29,315.71	0.00	29,315.71
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6820	4806	2,295.34	0.00	2,295.34
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6900	4806	814.39	0.00	814.39
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC0310180000008485				10-Mar-18	6810	4806	3,607.39	0.00	3,607.39
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331114487		03-Apr-18	03-Apr-18	03-Apr-18	6800	4605	16,351.61	16,351.61	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4824	2,433.82	0.00	2,433.82
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317115998		20-Mar-18	20-Mar-18	20-Mar-18	6800	4605	16,351.63	0.00	16,351.63
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317115998		20-Mar-18	20-Mar-18	20-Mar-18	6800	4829	1,810.92	1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303133768		06-Mar-18	06-Mar-18	06-Mar-18	6820	4605	7,138.39	7,138.39	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317115988		20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	3,916.80	0.00	3,916.80
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317115998		20-Mar-18	20-Mar-18	20-Mar-18	6800	4605	16,351.63	16,351.63	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303109178		06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	-1,841.92	-1,841.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331114507		03-Apr-18	03-Apr-18	03-Apr-18	6820	4605	7,138.40	7,138.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317115998		20-Mar-18	20-Mar-18	20-Mar-18	6800	4824	2,472.00	2,472.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4605	16,351.61	16,351.61	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4829	1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133768		06-Mar-18	06-Mar-18	06-Mar-18	6820	4605	7,138.39	0.00	7,138.39
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4826	2,961.53	2,961.53	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317115998		20-Mar-18	20-Mar-18	20-Mar-18	6800	4605	-16,351.63	-16,351.63	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317116028		20-Mar-18	20-Mar-18	20-Mar-18	6820	4806	28,790.00	0.00	28,790.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133768		06-Mar-18	06-Mar-18	06-Mar-18	6820	4605	-7,138.39	-7,138.39	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4824	-2,433.82	-2,433.82	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317116018		20-Mar-18	20-Mar-18	20-Mar-18	6820	4605	7,138.39	7,138.39	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331114487		03-Apr-18	03-Apr-18	03-Apr-18	6800	4829	1,810.92	1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331114467		03-Apr-18	03-Apr-18	03-Apr-18	1105	4605	45,734.58	45,734.58	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133738		06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	-3,916.80	-3,916.80	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317115978		20-Mar-18	20-Mar-18	20-Mar-18	1105	4605	-45,697.09	-45,697.09	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317116008		20-Mar-18	20-Mar-18	20-Mar-18	6810	4806	32,679.60	0.00	32,679.60
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133728		06-Mar-18	06-Mar-18	06-Mar-18	1105	4605	42,561.10	0.00	42,561.10
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331114487		03-Apr-18	03-Apr-18	03-Apr-18	6800	4824	2,510.19	2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317116018		20-Mar-18	20-Mar-18	20-Mar-18	6820	4605	7,138.39	0.00	7,138.39
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303133748		06-Mar-18	06-Mar-18	06-Mar-18	6800	4829	-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317115978		20-Mar-18	20-Mar-18	20-Mar-18	1105	46			

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114527	03-Apr-18	03-Apr-18	03-Apr-18	6850	4806	6,927.41	6,927.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114487	03-Apr-18	03-Apr-18	03-Apr-18	6800	4826	2,961.53	2,961.53	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114517	03-Apr-18	03-Apr-18	03-Apr-18	6820	4806	28,789.98	28,789.98	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114477	03-Apr-18	03-Apr-18	03-Apr-18	6200	4826	4,961.86	4,961.86	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180317115998	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	179,853.44	0.00	179,853.44
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180317115998	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	-179,853.44	-179,853.44	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114517	03-Apr-18	03-Apr-18	03-Apr-18	6820	4826	2,584.56	2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180331114487	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806	184,342.10	184,342.10	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180317115998	20-Mar-18	20-Mar-18	20-Mar-18	6800	4826	-2,961.54	-2,961.54	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180303133778	06-Mar-18	06-Mar-18	06-Mar-18	6820	4806	28,789.98	0.00	28,789.98
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180317115998	20-Mar-18	20-Mar-18	20-Mar-18	6800	4826	2,961.54	0.00	2,961.54
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180317116048	20-Mar-18	20-Mar-18	20-Mar-18	6900	4806	3,059.30	3,059.30	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180317116028	20-Mar-18	20-Mar-18	20-Mar-18	6820	4826	2,584.56	2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180303133778	06-Mar-18	06-Mar-18	06-Mar-18	6820	4806	-28,789.98	-28,789.98	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180303133778	06-Mar-18	06-Mar-18	06-Mar-18	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180317116028	20-Mar-18	20-Mar-18	20-Mar-18	6820	4806	28,790.00	28,790.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180303133748	06-Mar-18	06-Mar-18	06-Mar-18	6800	4826	2,961.53	0.00	2,961.53
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL020180303133748	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	155,521.87	155,521.87	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180317116028	20-Mar-18	20-Mar-18	20-Mar-18	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL020180303133788	06-Mar-18	06-Mar-18	06-Mar-18	6900	4806	3,059.30	0.00	3,059.30

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45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180331114567	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806		-498.30	-498.30	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180414102017	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		1,331.80	1,331.80	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102027	17-Apr-18	17-Apr-18	17-Apr-18	6850	4806		-266.05	-266.05	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111817	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-319.50	-319.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111817	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		319.50	0.00	319.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102017	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		1,331.80	0.00	1,331.80
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102017	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-1,331.80	-1,331.80	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111827	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		-221.10	-221.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102027	17-Apr-18	17-Apr-18	17-Apr-18	6850	4806		266.05	0.00	266.05
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180331102127	03-Apr-18	03-Apr-18	03-Apr-18	6850	4806		-305.10	-305.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180331102127	03-Apr-18	03-Apr-18	03-Apr-18	6850	4806		305.10	0.00	305.10
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180331114577	03-Apr-18	03-Apr-18	03-Apr-18	6810	4806		-124.20	-124.20	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180428101868	01-May-18	01-May-18	01-May-18	6850	4806		362.35	362.35	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180331114577	03-Apr-18	03-Apr-18	03-Apr-18	6810	4806		124.20	0.00	124.20
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		-155.00	-155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		155.00	0.00	155.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PREXP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		155.00	155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PREXP	DPH	EMPL 020180428121018	01-May-18	01-May-18	01-May-18	1105	4605		24.50	24.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses	PYRL	PYRL	PREXP	DPH	EMPL 020180414102037	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		28.77	28.77	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102037	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		28.77	0.00	28.77
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102037	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-28.77	-28.77	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4824		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111867	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4826		1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111867	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4605		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111867	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4824		1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180428121028	01-May-18	01-May-18	01-May-18	6800	4605		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		-19.50	-19.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111837	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605		-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4826		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		19.50	0.00	19.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4824		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111867	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806		4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111847	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826		1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806		19.50	19.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111847	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111857	17-Apr-18	17-Apr-18	17-Apr-18	6800	4826		-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414111847	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826		1.50	0.00	1.50
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	0680	4605		323.03	0.00	323.03		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG05051800000007521	05-May-18	6800	4829		1,262.57	0.00	1,262.57		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG05051800000007521	05-May-18	6800	4605		7,986.31	0.00	7,986.31		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000007521	05-May-18	6800	4824		70.79	0.00	70.79		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG05051800000007696	05-May-18	6820	4605		3,643.60	0.00	3,643.60		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6800	4806		18.56	0.00	18.56		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	1105	4605		668.29	0.00	668.29		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6200	4826		153.92	0.00	153.92		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG05051800000007521	05-May-18	1105	4605		16,522.41	0.00	16,522.41		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6800	4829		51.07	0.00	51.07		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6820	4605		147.37	0.00	147.37		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG05051800000007521	05-May-18	6800	4824		1,750.10	0.00	1,750.10		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6800	4806		405.94	0.00	405.94		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6820	4826		36.44	0.00	36.44		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6800	4806		4,040.80	0.00	4,040.80		
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX05051800000027696	05-May-18	6800	4826		91.87	0.00	91.87		

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45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC050180000010437			05-May-18	6850	4806	922.04	0.00	922.04	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC050180000010437			05-May-18	6820	4806	29.28	0.00	29.28	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC050180000010437			05-May-18	6820	4806	3,831.95	0.00	3,831.95	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC050180000010437			05-May-18	6800	4806	38,143.99	0.00	38,143.99	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment	CA	CH	CA	CTR	INDC050180000010437			05-May-18	6800	4806	175.25	0.00	175.25	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111837		15-May-18	15-May-18	15-May-18	4605	45,775.40	45,775.40	0.00	
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4824	2,510.19	2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114427		29-May-18	29-May-18	29-May-18	1105	4605	-45,774.87	-45,774.87	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4829	1,810.92	1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114427		29-May-18	29-May-18	29-May-18	1105	4605	45,774.87	0.00	45,774.87
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4826	2,991.15	0.00	2,991.15
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4605	-15,552.14	-15,552.14	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4806	-185,778.34	-185,778.34	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4605	15,552.14	0.00	15,552.14
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4824	2,510.19	0.00	2,510.19
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120938		01-May-18	01-May-18	01-May-18	1105	4605	-34,568.36	-34,568.36	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4829	1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111877		15-May-18	15-May-18	15-May-18	6820	4605	7,246.51	7,246.51	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114437		29-May-18	29-May-18	29-May-18	6200	4826	5,011.48	0.00	5,011.48
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4605	16,431.88	16,431.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4806	185,778.34	0.00	185,778.34
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114467		29-May-18	29-May-18	29-May-18	6820	4605	7,246.50	7,246.50	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4824	-2,510.19	-2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4605	9,866.40	0.00	9,866.40
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4829	-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4605	-9,866.40	-9,866.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114477		29-May-18	29-May-18	29-May-18	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120938		01-May-18	01-May-18	01-May-18	1105	4605	34,568.36	0.00	34,568.36
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111867		15-May-18	15-May-18	15-May-18	6810	4806	31,311.29	0.00	31,311.29
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4605	15,552.14	15,552.14	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4824	-2,510.19	-2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114467		29-May-18	29-May-18	29-May-18	6820	4605	-7,246.50	-7,246.50	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4829	-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111837		15-May-18	15-May-18	15-May-18	1105	4605	-45,775.40	-45,775.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111887		15-May-18	15-May-18	15-May-18	6820	4826	2,584.56	0.00	2,584.56
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120978		01-May-18	01-May-18	01-May-18	6820	4605	7,192.46	7,192.46	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4806	125,251.53	0.00	125,251.53
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120978		01-May-18	01-May-18	01-May-18	6820	4605	-7,192.46	-7,192.46	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4824	2,510.19	2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114427		29-May-18	29-May-18	29-May-18	1105	4605	45,774.87	45,774.87	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4829	1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111837		15-May-18	15-May-18	15-May-18	1105	4605	45,775.40	0.00	45,775.40
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111887		15-May-18	15-May-18	15-May-18	6820	4826	-2,584.56	-2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114467		29-May-18	29-May-18	29-May-18	6820	4605	7,246.50	7,246.50	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120968		01-May-18	01-May-18	01-May-18	6810	4806	-13,233.34	-13,233.34	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111877		15-May-18	15-May-18	15-May-18	6820	4605	-7,246.51	-7,246.51	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4824	-2,510.19	-2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111877		15-May-18	15-May-18	15-May-18	6820	4826	7,246.51	0.00	7,246.51
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4829	1,810.92	0.00	1,810.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4605	16,431.88	0.00	16,431.88
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4826	-5,011.48	-5,011.48	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4605	-16,431.88	-16,431.88	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120968		01-May-18	01-May-18	01-May-18	6810	4806	13,233.34	0.00	13,233.34
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4824	2,510.19	0.00	2,510.19
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958		01-May-18	01-May-18	01-May-18	6800	4829	-1,810.92	-1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111847		15-May-18	15-May-18	15-May-18	6200	4826	5,011.48	0.00	5,011.48
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111867		15-May-18	15-May-18	15-May-18	6810	4806	-31,311.29	-31,311.29	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4824	2,510.19	0.00	2,510.19
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111857		15-May-18	15-May-18	15-May-18	6800	4829	1,810.92	1,810.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114447		29-May-18	29-May-18	29-May-18	6800	4824	2,510.19	0.00	

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958	01-May-18	01-May-18	01-May-18	6800	4826	-2,991.16	-2,991.16	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857	15-May-18	15-May-18	15-May-18	6800	4806	171,023.91	0.00	171,023.91
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120958	01-May-18	01-May-18	01-May-18	6800	4826	2,991.16	0.00	2,991.16
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120998	01-May-18	01-May-18	01-May-18	6900	4806	-3,059.30	-3,059.30	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180512111887	15-May-18	15-May-18	15-May-18	6820	4826	2,584.56	2,584.56	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114457	29-May-18	29-May-18	29-May-18	6810	4806	31,311.29	31,311.29	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180526114447	29-May-18	29-May-18	29-May-18	6800	4806	185,778.34	185,778.34	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120998	01-May-18	01-May-18	01-May-18	6900	4806	3,059.30	0.00	3,059.30
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111887	15-May-18	15-May-18	15-May-18	6820	4806	-28,789.99	-28,789.99	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111887	15-May-18	15-May-18	15-May-18	6820	4806	28,789.99	0.00	28,789.99
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111897	15-May-18	15-May-18	15-May-18	6900	4806	-3,059.30	-3,059.30	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114487	29-May-18	29-May-18	29-May-18	6850	4806	6,927.42	0.00	6,927.42
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114487	29-May-18	29-May-18	29-May-18	6850	4806	-6,927.42	-6,927.42	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111857	15-May-18	15-May-18	15-May-18	6800	4806	-171,023.91	-171,023.91	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111897	15-May-18	15-May-18	15-May-18	6900	4806	3,059.30	0.00	3,059.30
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120988	01-May-18	01-May-18	01-May-18	6820	4806	-13,829.40	-13,829.40	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428120988	01-May-18	01-May-18	01-May-18	6820	4806	13,829.40	0.00	13,829.40
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114497	29-May-18	29-May-18	29-May-18	6900	4806	3,059.30	0.00	3,059.30
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114497	29-May-18	29-May-18	29-May-18	6900	4806	-3,059.30	-3,059.30	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180526114517	29-May-18	29-May-18	29-May-18	6820	4806	220.00	220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114517	29-May-18	29-May-18	29-May-18	6820	4806	-220.00	-220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114517	29-May-18	29-May-18	29-May-18	6820	4806	220.00	0.00	220.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121008	01-May-18	01-May-18	01-May-18	6800	4806	460.00	0.00	460.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180512111907	15-May-18	15-May-18	15-May-18	6800	4806	680.00	680.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180526114507	29-May-18	29-May-18	29-May-18	6800	4806	880.00	880.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111917	15-May-18	15-May-18	15-May-18	6820	4806	-220.00	-220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111917	15-May-18	15-May-18	15-May-18	6820	4806	220.00	0.00	220.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111907	15-May-18	15-May-18	15-May-18	6800	4806	-680.00	-680.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121008	01-May-18	01-May-18	01-May-18	6800	4806	-460.00	-460.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114507	29-May-18	29-May-18	29-May-18	6800	4806	-880.00	-880.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180512111917	15-May-18	15-May-18	15-May-18	6820	4806	220.00	220.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111907	15-May-18	15-May-18	15-May-18	6800	4806	680.00	0.00	680.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114507	29-May-18	29-May-18	29-May-18	6800	4806	880.00	0.00	880.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111937	15-May-18	15-May-18	15-May-18	6810	4806	-47.70	-47.70	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111937	15-May-18	15-May-18	15-May-18	6810	4806	47.70	0.00	47.70
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180512111927	15-May-18	15-May-18	15-May-18	6800	4806	1,605.10	1,605.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180526101837	29-May-18	29-May-18	29-May-18	6850	4806	196.65	196.65	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180512102067	15-May-18	15-May-18	15-May-18	6800	4806	71.10	71.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180526101837	29-May-18	29-May-18	29-May-18	6850	4806	196.65	0.00	196.65
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428101868	01-May-18	01-May-18	01-May-18	6850	4806	362.35	0.00	362.35
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114527	29-May-18	29-May-18	29-May-18	6800	4806	-282.15	-282.15	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180526114527	29-May-18	29-May-18	29-May-18	6800	4806	282.15	282.15	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428101858	01-May-18	01-May-18	01-May-18	6800	4806	-419.40	-419.40	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428101868	01-May-18	01-May-18	01-May-18	6850	4806	-362.35	-362.35	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428101858	01-May-18	01-May-18	01-May-18	6800	4806	419.40	0.00	419.40
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512102067	15-May-18	15-May-18	15-May-18	6800	4806	71.10	0.00	71.10
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114527	29-May-18	29-May-18	29-May-18	6800	4806	282.15	0.00	282.15
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512102067	15-May-18	15-May-18	15-May-18	6800	4806	-71.10	-71.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121008	01-May-18	01-May-18	01-May-18	6800	4806	240.30	0.00	240.30
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020180512111937	15-May-18	15-May-18	15-May-18	6810	4806	47.70	47.70	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111927	15-May-18	15-May-18	15-May-18	6800	4806	1,605.10	0.00	1,605.10
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111927	15-May-18	15-May-18	15-May-18	6800	4806	-1,605.10	-1,605.10	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180526101837	29-May-18	29-May-18	29-May-18	6850	4806	-196.65	0.00	196.65
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121008	01-May-18	01-May-18	01-May-18	6800	4806	-240.30	-240.30	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121018	01-May-18	01-May-18	01-May-18	1105	4605	-24.50	-24.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B05	Conference, Training, Registration and Membership Dues and L	PYRL	PYRL	PRLNP	DPH	EMPL 020180428121018	01-May-18	01-May-18	01-May-18	1105	4605	24.50	0.00	24.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111967	15-May-18	15-May-18	15-May-18	6800	4824	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114547	29-May-18	29-May-18	29-May-18	6800	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111967	15-May-18	15-May-18	15-May-18	6800	4806	-27.00	-27.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180526114547	29-May-18	29-May-18	29-May-18	6800	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180512111967	15-May-18	15-May-18	15-May-18	6800	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180512111967	15-May-18	15-May-						

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133396	10-Jul-18	10-Jul-18	10-Jul-18	6800	4605	-7,336.22	-7,336.22	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707133396	10-Jul-18	10-Jul-18	10-Jul-18	6800	4826	1,495.58	1,495.58	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4605	14,672.41	14,672.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120778	26-Jun-18	26-Jun-18	26-Jun-18	6810	4806	31,379.73	0.00	31,379.73
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133416	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	3,623.27	0.00	3,623.27
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180623120768	26-Jun-18	26-Jun-18	26-Jun-18	6800	4824	2,510.19	2,510.19	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133416	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	-3,623.27	-3,623.27	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133396	10-Jul-18	10-Jul-18	10-Jul-18	6800	4829	905.47	0.00	905.47
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180623120788	26-Jun-18	26-Jun-18	26-Jun-18	6820	4605	7,246.51	7,246.51	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4826	2,991.16	0.00	2,991.16
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133376	10-Jul-18	10-Jul-18	10-Jul-18	1105	4605	22,911.43	0.00	22,911.43
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120778	26-Jun-18	26-Jun-18	26-Jun-18	6810	4806	-31,379.73	-31,379.73	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133376	10-Jul-18	10-Jul-18	10-Jul-18	1105	4605	-22,911.43	-22,911.43	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4824	2,510.19	0.00	2,510.19
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180623120768	26-Jun-18	26-Jun-18	26-Jun-18	6800	4605	14,672.41	14,672.41	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133396	10-Jul-18	10-Jul-18	10-Jul-18	6800	4829	-905.47	-905.47	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707133376	10-Jul-18	10-Jul-18	10-Jul-18	1105	4605	22,911.43	22,911.43	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4826	-2,991.16	-2,991.16	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180623120778	26-Jun-18	26-Jun-18	26-Jun-18	6810	4806	31,379.73	31,379.73	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120768	26-Jun-18	26-Jun-18	26-Jun-18	6800	4824	-2,510.19	-2,510.19	0.

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45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	182,889.05	0.00	182,889.05
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118028	12-Jun-18	12-Jun-18	12-Jun-18	6820	4806	28,789.99	0.00	28,789.99
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	182,889.05	182,889.05	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609117998	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	-182,889.05	-182,889.05	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707133426	10-Jul-18	10-Jul-18	10-Jul-18	6820	4806	14,415.26	14,415.26	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707133436	10-Jul-18	10-Jul-18	10-Jul-18	6850	4806	3,463.72	3,463.72	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118048	12-Jun-18	12-Jun-18	12-Jun-18	6900	4806	3,059.30	0.00	3,059.30
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118028	12-Jun-18	12-Jun-18	12-Jun-18	6820	4806	-28,789.99	-28,789.99	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707133446	10-Jul-18	10-Jul-18	10-Jul-18	6900	4806	1,529.67	1,529.67	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	-4,724.04	-4,724.04	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	4,724.04	0.00	4,724.04
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PREXP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	4,724.04	4,724.04	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	10,615.00	0.00	10,615.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PREXP	DPH	EMPL 020180609118058	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	319.52	319.52	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PREXP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	10,615.00	10,615.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118058	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	-319.52	-319.52	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120828	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	-10,615.00	-10,615.00	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118058	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	319.52	0.00	319.52
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120848	26-Jun-18	26-Jun-18	26-Jun-18	6820	4806	49.04	0.00	49.04
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180707133456	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	440.00	440.00	0.00

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45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133526	10-Jul-18	10-Jul-18	10-Jul-18	6810	4806	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180623120878	26-Jun-18	26-Jun-18	26-Jun-18	1105	4605	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4824	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118088	12-Jun-18	12-Jun-18	12-Jun-18	1105	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609118118	12-Jun-18	12-Jun-18	12-Jun-18	6810	4806	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118088	12-Jun-18	12-Jun-18	12-Jun-18	1105	4605	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118098	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120888	26-Jun-18	26-Jun-18	26-Jun-18	6800	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	27.00	27.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120888	26-Jun-18	26-Jun-18	26-Jun-18	6800	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4824	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118118	12-Jun-18	12-Jun-18	12-Jun-18	6810	4806	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120878	26-Jun-18	26-Jun-18	26-Jun-18	1105	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133496	10-Jul-18	10-Jul-18	10-Jul-18	1105	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	-28.50	-28.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180623120878	26-Jun-18	26-Jun-18	26-Jun-18	1105	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4824	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133536	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	28.50	28.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118128	12-Jun-18	12-Jun-18	12-Jun-18	6820	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133536	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	-27.00	-27.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118128	12-Jun-18	12-Jun-18	12-Jun-18	6820	4605	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4824	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133496	10-Jul-18	10-Jul-18	10-Jul-18	1105	4605	-4.50	-4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	27.00	0.00	27.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133536	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133536	10-Jul-18	10-Jul-18	10-Jul-18	6820	4605	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609118098	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4605	4.50	4.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118118	12-Jun-18	12-Jun-18	12-Jun-18	6810	4806	4.50	0.00	4.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4826	-1.50	-1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118108	12-Jun-18	12-Jun-18	12-Jun-18	6800	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133506	10-Jul-18	10-Jul-18	10-Jul-18	6200	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707133516	10-Jul-18	10-Jul-18	10-Jul-18	6800	4826	1.50	1.50	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180609118098	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	1.50	0.00	1.50
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180707133506	10-Jul-18	10-Jul-18	10-Jul-18	6200	4826	1.50	0.00	1.50
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4605	517.20	0.00	517.20
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6800	4829	946.93	0.00	946.93
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	1105	4605	1,613.90	0.00	1,613.90
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4824	88.48	0.00	88.48
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6820	4605	255.44	0.00	255.44
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6900	4806	107.84	0.00	107.84
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	1105	4605	39,901.15	0.00	39,901.15
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6200	4826	2,826.50	0.00	2,826.50
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6800	4605	12,787.01	0.00	12,787.01
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4829	38.30	0.00	38.30
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6820	4605	6,315.34	0.00	6,315.34
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6800	4824	2,187.63	0.00	2,187.63
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6810	4806	1,097.25	0.00	1,097.25
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6800	4826	2,606.80	0.00	2,606.80
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6850	4806	244.19	0.00	244.19
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6820	4806	93.38	0.00	93.38
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6820	4806	5.34	0.00	5.34
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6200	4826	114.32	0.00	114.32
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4806	6,134.86	0.00	6,134.86
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4826	105.44	0.00	105.44
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX07141800000002411			14-Jul-18	6800	4806	31.02	0.00	31.02
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	FRNG0714180000000593			14-Jul-18	6820	4826	2,308.60	0.00	2,308.60
45100727	2018	DPH	DD																

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45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0714180000000411			14-Jul-18	6810	4806		10,357.74	0.00	10,357.74
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0714180000000411			14-Jul-18	6820	4806		50.45	0.00	50.45
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0714180000000411			14-Jul-18	6900	4806		1,017.98	0.00	1,017.98
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0714180000000411			14-Jul-18	6800	4806		292.82	0.00	292.82
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4605		-1,029.89	-1,029.89	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4826		762.74	0.00	762.74
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4605		1,029.89	1,029.89	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818120217	21-Aug-18	21-Aug-18	21-Aug-18	6810	4806		921.85	921.85	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4605		1,029.89	0.00	1,029.89
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120197	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826		1,277.92	0.00	1,277.92
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4806		-6,910.06	-6,910.06	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120197	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826		-1,277.92	-1,277.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4806		6,910.06	0.00	6,910.06
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4826		762.74	762.74	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6810	4806		-921.85	-921.85	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818120197	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826		1,277.92	1,277.92	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4806		6,910.06	6,910.06	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120207	21-Aug-18	21-Aug-18	21-Aug-18	6800	4826		-762.74	-762.74	0.00
45100727	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818120217	21-Aug-18	21-Aug-18	21-Aug-18	6810	4806		921.85	0.00	921.85
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel		PYRL	PYRL	PRADJ	DPH	080118000000000002543	01-Aug-18	01-Aug-18	01-Aug-18	6800	4806		-20.60	0.00	-20.60
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses		PYRL	PYRL	PRADJ	DPH	080118000000000002543	01-Aug-18	01-Aug-18	01-Aug-18	6800	4806		-23.65	0.00	-23.65
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4605		155.00	0.00	155.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4806		-5,047.30	-5,047.30	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PREXP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4605		155.00	155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 020180804137448	07-Aug-18	07-Aug-18	07-Aug-18	0294	4806		-4,620.70	-4,620.70	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4605		-155.00	-155.00	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4806		5,047.30	0.00	5,047.30
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PREXP	DPH	EMPL 020180804137448	07-Aug-18	07-Aug-18	07-Aug-18	0294	4806		4,620.70	4,620.70	0.00
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PRLNP	DPH	EMPL 020180804137448	07-Aug-18	07-Aug-18	07-Aug-18	0294	4806		4,620.70	0.00	4,620.70
45100727	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B91	Employee Reimbursement Accounts Payable -Non-Tax		PYRL	PYRL	PREXP	DPH	EMPL 0201807211119707	24-Jul-18	24-Jul-18	24-Jul-18	0294	4806		5,047.30	5,047.30	0.00
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0908180000001547			08-Sep-18	6800	4605		359.02	0.00	359.02
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0908180000001547			08-Sep-18	6200	4826		445.48	0.00	445.48
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000005649			08-Sep-18	6800	4605		14.52	0.00	14.52
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0908180000001547			08-Sep-18	6800	4806		2,408.85	0.00	2,408.85
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000005649			08-Sep-18	6800	4826		10.75	0.00	10.75
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0908180000001547			08-Sep-18	6810	4806		321.36	0.00	321.36
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0908180000001547			08-Sep-18	6800	4826		265.89	0.00	265.89
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000005649			08-Sep-18	6810	4806		13.00	0.00	13.00
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000005649			08-Sep-18	6200	4826		18.02	0.00	18.02
45100727	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000005649			08-Sep-18	6800	4806		97.43	0.00	97.43
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0908180000001961			08-Sep-18	6800	4605		137.08	0.00	137.08
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0908180000001961			08-Sep-18	6200	4826		170.09	0.00	170.09
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0908180000001961			08-Sep-18	6810	4806		122.70	0.00	122.70
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0908180000001961			08-Sep-18	6800	4826		101.52	0.00	101.52
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC0908180000001961			08-Sep-18	6800	4806		919.73	0.00	919.73
45100727	2018	DPH	NN	INFRASTRUCTURE:	N72	Hazardous Waste Removal Services	24 HOUR TRAUMA LLC	AP	AD	EFT	CTR	DISB12291700000050113	10-Nov-17	17-Nov-17	29-Dec-17	6800	4806		-23,958.94	-23,958.94	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N72	Hazardous Waste Removal Services	24 HOUR TRAUMA LLC	AP	AD	EFT	CTR	DISB12291700000050113	10-Nov-17	17-Nov-17	29-Dec-17	6800	4806		23,958.94	0.00	23,958.94
45100727	2018	DPH	NN	INFRASTRUCTURE:	N72	Hazardous Waste Removal Services	24 HOUR TRAUMA LLC	AP	AD	EFT	CTR	DISB12291700000050113	10-Nov-17	17-Nov-17	29-Dec-17	6800	4806		-479.18	0.00	-479.18
45100727	2018	DPH	NN	INFRASTRUCTURE:	N72	Hazardous Waste Removal Services	24 HOUR TRAUMA LLC	AP	PR	PRC	DPH	122117000000000055628	10-Nov-17	17-Nov-17	26-Dec-17	6800	4806		23,958.94	23,958.94	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		900.00	900.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		6,000.00	6,000.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		1,250.00	1,250.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	041818000000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DISB04201800000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		-900.00	-900.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DISB04201800000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	0.00	275.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DISB04201800000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		-900.00	-900.00	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP													

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DI580420180000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		-275.00	-275.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	PRC	DPH	04181800000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DI580420180000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	0.00	275.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DI580420180000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		1,250.00	0.00	1,250.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	04181800000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		900.00	900.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DI580420180000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		6,000.00	0.00	6,000.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	PR	PRC	DPH	04181800000000094394	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		275.00	275.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N71	Exterminators/Integrated Pest Management	A 1 EXTERMINATORS INC	AP	AD	EFT	CTR	DI580420180000404952	10-Nov-17	13-Dec-17	20-Apr-18	6800	4806		-6,000.00	-6,000.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	AILUSH M. WILKIE	AP	AD	AD	CTR	DI580814180000565774	19-Jul-17	06-Jun-18	14-Aug-18	6800	4806		240.00	0.00	240.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	AILUSH M. WILKIE	AP	AD	AD	CTR	DI580814180000565774	19-Jul-17	06-Jun-18	14-Aug-18	6800	4806		-240.00	-240.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	AILUSH M. WILKIE	ABS	ABS	GAX	DPH	08091800000000002639	19-Jul-17	06-Jun-18	14-Aug-18	6800	4806		240.00	240.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	ALGONQUIN ACQUISITION COMPANY, LLC	ABS	ABS	GAX	DPH	05091800000000024150	09-May-18	09-May-19	14-May-18	6800	4806		299.00	299.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	ALGONQUIN ACQUISITION COMPANY, LLC	AP	AD	AD	CTR	DI580515180000971673	09-May-18	09-May-19	15-May-18	6800	4806		-299.00	-299.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	ALGONQUIN ACQUISITION COMPANY, LLC	AP	AD	AD	CTR	DI580515180000971673	09-May-18	09-May-19	15-May-18	6800	4806		299.00	0.00	299.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	ALITHIA BRODERICK	AP	AD	EFT	CTR	DI580726180000079793	13-Jul-17	12-Apr-18	26-Jul-18	6800	4806		82.65	0.00	82.65
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	ALITHIA BRODERICK	AP	AD	EFT	CTR	DI580726180000079793	13-Jul-17	12-Apr-18	26-Jul-18	6800	4806		-82.65	-82.65	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	ALITHIA BRODERICK	ABS	ABS	GAX	DPH	07251800000000001442	13-Jul-17	12-Apr-18	26-Jul-18	6800	4806		82.65	82.65	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580810180000139639	01-May-18	30-Jun-18	10-Aug-18	6800	4806		-104.85	-104.85	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580810180000139639	01-May-18	30-Jun-18	10-Aug-18	6800	4806		104.85	0.00	104.85
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI581222170000036660	17-Oct-17	17-Oct-17	22-Dec-17	6800	4806		-2,410.00	-2,410.00	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	PR	PRC	DPH	122117000000000055649	17-Oct-17	17-Oct-17	22-Dec-17	6800	4806		2,410.00	2,410.00	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI581222170000036660	17-Oct-17	17-Oct-17	22-Dec-17	6800	4806		2,410.00	0.00	2,410.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	PR	PRC	DPH	122117000000000055658	17-Oct-17	31-Jan-18	19-Jan-18	6800	4806		120.97	120.97	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580209180000187329	17-Oct-17	31-Jan-18	09-Feb-18	6800	4806		120.97	0.00	120.97
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580209180000187329	17-Oct-17	31-Jan-18	09-Feb-18	6800	4806		-120.97	-120.97	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	PR	PRC	DPH	02091800000000071547	01-Feb-18	30-Apr-18	12-Feb-18	6800	4806		104.85	104.85	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580312180000279996	01-Feb-18	30-Apr-18	12-Mar-18	6800	4806		-104.85	-104.85	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580312180000279996	01-Feb-18	30-Apr-18	12-Mar-18	6800	4806		-1.05	0.00	-1.05
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	AD	EFT	CTR	DI580312180000279996	01-Feb-18	30-Apr-18	12-Mar-18	6800	4806		104.85	0.00	104.85
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K10	Law Enforcement & Security Equipment	AMERICAN ALARM & COMMUNICATION	AP	PR	PRC	DPH	07251800000000007056	01-May-18	30-Jun-18	30-Jul-18	6800	4806		104.85	104.85	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	AMERICAN ASSOC OF DENTAL EXAMINERS	AP	AD	AD	CTR	DI581011170000660537	01-Jul-17	30-Jun-18	11-Oct-17	6800	4806		-2,585.00	-2,585.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	AMERICAN ASSOC OF DENTAL EXAMINERS	ABS	ABS	GAX	DPH	100617000000000006938	01-Jul-17	30-Jun-18	11-Oct-17	6800	4806		2,585.00	2,585.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	AMERICAN ASSOC OF DENTAL EXAMINERS	AP	AD	AD	CTR	DI581011170000660537	01-Jul-17	30-Jun-18	11-Oct-17	6800	4806		2,585.00	0.00	2,585.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580815180000144901	21-May-18	21-May-18	15-Aug-18	6800	4806		-726.00	-726.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580815180000144901	21-May-18	21-May-18	15-Aug-18	6800	4806		726.00	0.00	726.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	ABS	ABS	GAX	DPH	05151800000000024534	26-Apr-18	27-Apr-18	04-Jun-18	6800	4806		1,592.00	1,592.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580622180000102561	07-May-18	07-May-18	22-Jun-18	6800	4806		-938.50	-938.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580622180000102561	07-May-18	07-May-18	22-Jun-18	6800	4806		938.50	0.00	938.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580605180000033354	26-Apr-18	27-Apr-18	05-Jun-18	6800	4806		-1,592.00	-1,592.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	AP	AD	EFT	CTR	DI580605180000033354	26-Apr-18	27-Apr-18	05-Jun-18	6800	4806		1,592.00	0.00	1,592.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	ABS	ABS	GAX	DPH	06191800000000027250	07-May-18	07-May-18	21-Jun-18	6800	4806		938.50	938.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	EE2	Conference, Training and Registration Fees	AMERICAN NATIONAL RED CROSS	ABS	ABS	GAX	DPH	08101800000000002724	21-May-18	21-May-18	15-Aug-18	6800	4806		726.00	726.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580829180000189943	30-Aug-17	20-Jun-18	29-Aug-18	6800	4806		644.40	0.00	644.40
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580829180000189943	30-Aug-17	20-Jun-18	29-Aug-18	6800	4806		-644.40	-644.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	ABS	ABS	GAX	DPH	091417000000000005145	12-Jul-17	12-Jul-17	18-Sep-17	6800	4806		38.90	38.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580918170000248049	12-Jul-17	12-Jul-17	18-Sep-17	6800	4806		38.90	0.00	38.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580918170000248049	12-Jul-17	12-Jul-17	18-Sep-17	6800	4806		-38.90	-38.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	ABS	ABS	GAX	DPH	INTF2018PYEDPH07HC04	14-Jun-17	21-Jun-17	02-Feb-18	6800	4806		82.80	82.80	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580201280000160414	14-Jun-17	21-Jun-17	02-Feb-18	6800	4806		82.80	0.00	82.80
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	AP	AD	EFT	CTR	DI580201280000160414	14-Jun-17	21-Jun-17	02-Feb-18	6800	4806		-82.80	-82.80	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	BARBARA J LEVIN	ABS	ABS	GAX	DPH	082918000000000004091	30-Aug-17	20-Jun-18	29-Aug-18	6800	4806		644.40	644.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DI580926170000274007	24-Aug-17	24-Aug-17	26-Sep-17	6800	4806		-400.00	-400.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DI580926170000274007	24-Aug-17	24-Aug-17	26-Sep-17	6800	4806		400.00	0.00	400.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DI580919170000249727	15-Aug-17	15-Aug-17	19-Sep-17	6800	4806		-116.10	-116.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	PR	PRC	DPH	091117000000000022628	24-Aug-17	24-Aug-17	13-Sep-17	6800	4806		400.00	400.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DI580919170000249727	15-Aug-17								

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45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0901170000206160	26-Jul-17	26-Jul-17	01-Sep-17	6800	4806		-151.80		-151.80	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	0830170000000018970	26-Jul-17	26-Jul-17	01-Sep-17	6800	4806		151.80		151.80	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0901170000206160	26-Jul-17	26-Jul-17	01-Sep-17	6800	4806		151.80		0.00	151.80
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B10021700002288469	01-Oct-17	31-Oct-17	02-Oct-17	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO1002170000062979	01-Oct-17	31-Oct-17	02-Oct-17	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B10021700002288469	01-Oct-17	31-Oct-17	02-Oct-17	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B1101170000373625	01-Nov-17	30-Nov-17	01-Nov-17	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO1101170000082920	01-Nov-17	30-Nov-17	01-Nov-17	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B1101170000373625	01-Nov-17	30-Nov-17	01-Nov-17	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B1201170000467884	01-Dec-17	31-Dec-17	01-Dec-17	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO1201170000102488	01-Dec-17	31-Dec-17	01-Dec-17	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B1201170000467884	01-Dec-17	31-Dec-17	01-Dec-17	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0102180000053337	01-Jan-18	31-Jan-18	02-Jan-18	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO0102180000121243	01-Jan-18	31-Jan-18	02-Jan-18	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0102180000053337	01-Jan-18	31-Jan-18	02-Jan-18	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	01301800000000067744	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		371.60		371.60	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0131180000137217	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		58.65		0.00	58.65
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0131180000137217	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		-371.60		-371.60	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0131180000137217	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		371.60		0.00	371.60
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0131180000137217	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		-58.65		-58.65	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	01301800000000067752	15-Nov-17	15-Nov-17	31-Jan-18	6800	4806		58.65		58.65	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0201180000158539	01-Feb-18	28-Feb-18	01-Feb-18	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO0201180000140682	01-Feb-18	28-Feb-18	01-Feb-18	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0201180000158539	01-Feb-18	28-Feb-18	01-Feb-18	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0227180000236609	24-Jan-18	24-Jan-18	27-Feb-18	6800	4806		112.70		0.00	112.70
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	02231800000000076131	24-Jan-18	24-Jan-18	27-Feb-18	6800	4806		112.70		112.70	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	02231800000000076127	19-Jan-18	19-Jan-18	27-Feb-18	6800	4806		117.30		117.30	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0227180000236609	24-Jan-18	24-Jan-18	27-Feb-18	6800	4806		-112.70		-112.70	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0227180000236609	19-Jan-18	19-Jan-18	27-Feb-18	6800	4806		117.30		0.00	117.30
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0227180000236609	19-Jan-18	19-Jan-18	27-Feb-18	6800	4806		-117.30		-117.30	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0301180000247648	01-Mar-18	31-Mar-18	01-Mar-18	6800	4806		-52,286.63		-52,286.63	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0301180000247648	01-Mar-18	31-Mar-18	01-Mar-18	6800	4806		52,286.63	0.00		52,286.63
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO0301180000158411	01-Mar-18	31-Mar-18	01-Mar-18	6800	4806		52,286.63		52,286.63	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	03221800000000085060	19-Jan-18	19-Jan-18	29-Mar-18	6800	4806		58.65		58.65	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0330180000337911	19-Jan-18	19-Jan-18	30-Mar-18	6800	4806		58.65		0.00	58.65
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0330180000337911	19-Jan-18	19-Jan-18	30-Mar-18	6800	4806		-58.65		-58.65	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0402180000340211	01-Apr-18	30-Apr-18	02-Apr-18	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO0402180000178731	01-Apr-18	30-Apr-18	02-Apr-18	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0402180000340211	01-Apr-18	30-Apr-18	02-Apr-18	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000426187	01-May-18	31-May-18	01-May-18	6800	4806		52,286.67	0.00		52,286.67
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000426187	01-May-18	31-May-18	01-May-18	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRM	DPH	AUTO0501180000198074	01-May-18	31-May-18	01-May-18	6800	4806		52,286.67		52,286.67	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000466170	19-Mar-18	19-Mar-18	10-May-18	6800	4806		-58.65		-58.65	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000466170	24-Oct-17	24-Oct-17	10-May-18	6800	4806		645.15		0.00	645.15
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	05041800000000099632	09-Apr-18	09-Apr-18	22-May-18	6800	4806		9,124.09		9,124.09	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000466170	19-Mar-18	19-Mar-18	10-May-18	6800	4806		58.65		0.00	58.65
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0517180000494479	23-Mar-18	23-Mar-18	17-May-18	6800	4806		87.98		0.00	87.98
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	05081800000000100477	24-Oct-17	24-Oct-17	10-May-18	6800	4806		645.15		645.15	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0517180000494479	23-Mar-18	23-Mar-18	17-May-18	6800	4806		-87.98		-87.98	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0501180000466170	24-Oct-17	24-Oct-17	10-May-18	6800	4806		-645.15		-645.15	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	05081800000000100477	19-Mar-18	19-Mar-18	10-May-18	6800	4806		58.65		58.65	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	PR	PRC	DPH	04301800000000098026	23-Mar-18	23-Mar-18	14-May-18	6800	4806		87.98		87.98	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0522180000001541	09-Apr-18	09-Apr-18	22-May-18	6800	4806		9,124.09		9,124.09	0.00
45100727	2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0522180000001541	09-Apr-18	09-Apr-18	22-May-18	6800	4806		-9,124.09		-9,124.09	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP	AD	EFT	CTR	D15B0601180000303220	01-Jun-18	30-Jun-18	01-Jun-18	6800	4806		-52,286.67		-52,286.67	0.00
45100727	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G01	Space Rental	BEVERLY-BOSTON LTD PTNRSHSP	AP														

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45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	12201700000000055090	01-Nov-17	30-Nov-17	19-Jan-18	6800	4806		1,893.66	1,893.66	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580308180000274323	01-Dec-17	31-Dec-17	08-Mar-18	6800	4806		-2,700.26	-2,700.26	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580308180000274323	01-Dec-17	31-Dec-17	08-Mar-18	6800	4806		1,477.41	0.00	1,477.41
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580308180000274323	01-Dec-17	31-Dec-17	08-Mar-18	6800	4806		-1,477.41	-1,477.41	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	02271800000000077257	01-Jan-18	31-Jan-18	22-Mar-18	6800	4806		5,792.35	5,792.35	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580308180000274323	01-Dec-17	31-Dec-17	08-Mar-18	6800	4806		2,700.26	0.00	2,700.26
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580409180000366356	01-Jan-18	31-Jan-18	09-Apr-18	6800	4806		-5,792.35	-5,792.35	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580409180000366356	01-Jan-18	31-Jan-18	09-Apr-18	6800	4806		5,792.35	0.00	5,792.35
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	04251800000000096457	01-Mar-18	31-Mar-18	15-May-18	6800	4806		6,386.94	6,386.94	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580508180000451755	01-Feb-18	28-Feb-18	08-May-18	6800	4806		-5,178.89	-5,178.89	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	04111800000000091632	01-Feb-18	28-Feb-18	08-May-18	6800	4806		5,178.89	5,178.89	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580508180000451755	01-Feb-18	28-Feb-18	08-May-18	6800	4806		5,178.89	0.00	5,178.89
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580605180000032745	01-Mar-18	31-Mar-18	05-Jun-18	6800	4806		-6,386.94	-6,386.94	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	062618000000000118108	01-May-18	30-May-18	28-Jun-18	6800	4806		4,446.29	4,446.29	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	052418000000000106515	01-Apr-18	30-Apr-18	26-Jun-18	6800	4806		4,328.63	4,328.63	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	AD	EFT	CTR	D1580605180000032745	01-Mar-18	31-Mar-18	05-Jun-18	6800	4806		6,386.94	0.00	6,386.94
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J10	Auxiliary Financial Services	BILLMATRIX CORPORATION	AP	PR	PRC	DPH	07271800000000007499	01-Jun-18	30-Jun-18	31-Jul-18	6800	4806		4,296.07	4,296.07	0.00
45100727		2018	DPH	EE		ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	BOSTON HERALD INC	AP	AD	AD	CTR	D1580810180000563766	18-May-18	18-May-18	10-Aug-18	6800	4806		301.56	0.00	301.56
45100727		2018	DPH	EE		ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	BOSTON HERALD INC	AP	AD	AD	CTR	D1580810180000563766	18-May-18	18-May-18	10-Aug-18	6800	4806		-301.56	-301.56	0.00
45100727		2018	DPH	EE		ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	BOSTON HERALD INC	ABS	ABS	GAX	DPH	08091800000000002630	18-May-18	18-May-18	10-Aug-18	6800	4806		301.56	301.56	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	BRISTOL COUNTY SHERIFF'S OFFICE	ABS	ABS	GAX	DPH	01301800000000015583	21-Nov-17	21-Nov-17	31-Jan-18	6800	4806		63.20	63.20	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	BRISTOL COUNTY SHERIFF'S OFFICE	AP	AD	EFT	CTR	D1580131180000136102	21-Nov-17	21-Nov-17	31-Jan-18	6800	4806		63.20	0.00	63.20
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	BRISTOL COUNTY SHERIFF'S OFFICE	AP	AD	EFT	CTR	D1580131180000136102	21-Nov-17	21-Nov-17	31-Jan-18	6800	4806		-63.20	-63.20	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580713180000042377	01-May-18	31-May-18	13-Jul-18	6900	4806		-329.00	0.00	-329.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580713180000042377	01-May-18	31-May-18	13-Jul-18	6900	4806		-6,580.00	-6,580.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580713180000042377	01-May-18	31-May-18	13-Jul-18	6900	4806		6,580.00	0.00	6,580.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809170000133485	03-Jul-17	07-Jul-17	09-Aug-17	6900	4806		-60.00	0.00	-60.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809180000137093	28-May-18	29-Jun-18	09-Aug-18	6900	4806		-6,300.00	-6,300.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	08231700000000017076	24-Jul-17	28-Jul-17	30-Aug-17	6900	4806		1,500.00	1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809180000137093	28-May-18	29-Jun-18	09-Aug-18	6900	4806		-315.00	0.00	-315.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	08021700000000009469	03-Jul-17	07-Jul-17	09-Aug-17	6900	4806		1,200.00	1,200.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816180000152806	20-Nov-17	26-Nov-17	16-Aug-18	6900	4806		1,200.00	0.00	1,200.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	08021700000000009458	10-Jul-17	14-Jul-17	15-Aug-17	6900	4806		1,500.00	1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816180000152806	20-Nov-17	26-Nov-17	16-Aug-18	6900	4806		-1,200.00	-1,200.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809170000133485	03-Jul-17	07-Jul-17	09-Aug-17	6900	4806		-1,200.00	-1,200.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816180000152806	20-Nov-17	26-Nov-17	16-Aug-18	6900	4806		-60.00	0.00	-60.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816170000154057	10-Jul-17	14-Jul-17	16-Aug-17	6900	4806		1,500.00	0.00	1,500.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809180000137093	28-May-18	29-Jun-18	09-Aug-18	6900	4806		6,300.00	0.00	6,300.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	08231700000000017069	17-Jul-18	21-Jul-17	30-Aug-17	6900	4806		1,500.00	1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816170000154057	10-Jul-17	14-Jul-17	16-Aug-17	6900	4806		-75.00	0.00	-75.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580816170000154057	10-Jul-17	14-Jul-17	16-Aug-17	6900	4806		-1,500.00	-1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580809170000133485	03-Jul-17	07-Jul-17	09-Aug-17	6900	4806		1,200.00	0.00	1,200.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580830170000194769	24-Jul-17	28-Jul-17	30-Aug-17	6900	4806		-1,500.00	-1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	08231700000000017107	31-Jul-17	04-Aug-17	01-Sep-17	6900	4806		1,500.00	1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580830170000194769	24-Jul-17	28-Jul-17	30-Aug-17	6900	4806		1,500.00	0.00	1,500.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580830170000194769	24-Jul-17	28-Jul-17	30-Aug-17	6900	4806		-75.00	0.00	-75.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH	09191700000000025200	28-Aug-17	31-Aug-17	28-Sep-17	6900	4806		1,200.00	1,200.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580920170000254481	14-Aug-17	18-Aug-17	20-Sep-17	6900	4806		-75.00	0.00	-75.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580927170000275606	21-Aug-17	25-Aug-17	27-Sep-17	6900	4806		-75.00	0.00	-75.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580927170000275606	21-Aug-17	25-Aug-17	27-Sep-17	6900	4806		1,500.00	0.00	1,500.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580906170000211757	31-Jul-17	04-Aug-17	06-Sep-17	6900	4806		-1,500.00	-1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580906170000211757	31-Jul-17	04-Aug-17	06-Sep-17	6900	4806		-75.00	0.00	-75.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580906170000211757	31-Jul-17	04-Aug-17	06-Sep-17	6900	4806		1,500.00	0.00	1,500.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580927170000275606	21-Aug-17	25-Aug-17	27-Sep-17	6900	4806		-1,500.00	-1,500.00	0.00
45100727		2018	DPH	UU		IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR	D1580920170000254481	14-Aug-17	18-Aug-17	20-Sep-17</						

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45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	AD	EFT	CTR	DISEB11081700000396880	02-Oct-17	06-Oct-17	08-Nov-17	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	AD	EFT	CTR	DISEB11151700000417704	10-Oct-17	13-Oct-17	15-Nov-17	6900	4806	-1,200.00	-1,200.00	-1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	AD	EFT	CTR	DISEB11151700000417704	10-Oct-17	13-Oct-17	15-Nov-17	6900	4806	-60.00	0.00	-60.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	AD	EFT	CTR	DISEB11151700000417704	10-Oct-17	13-Oct-17	15-Nov-17	6900	4806	1,200.00	0.00	1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		11071700000000040909	16-Oct-17	20-Oct-17	20-Nov-17	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1101170000372998	25-Sep-17	29-Sep-17	01-Nov-17	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1101170000372998	25-Sep-17	29-Sep-17	01-Nov-17	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1101170000372998	25-Sep-17	29-Sep-17	01-Nov-17	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		11221700000000046186	30-Oct-17	03-Nov-17	01-Dec-17	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		11221700000000046188	06-Nov-17	10-Nov-17	01-Dec-17	6900	4806	1,480.00	1,480.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB11221700000445254	16-Oct-17	20-Oct-17	22-Nov-17	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB11221700000445254	16-Oct-17	20-Oct-17	22-Nov-17	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB11221700000445254	16-Oct-17	20-Oct-17	22-Nov-17	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1201170000466859	23-Oct-17	26-Oct-17	01-Dec-17	6900	4806	-60.00	0.00	-60.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	30-Oct-17	03-Nov-17	15-Dec-17	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	06-Nov-17	10-Nov-17	15-Dec-17	6900	4806	-1,480.00	-1,480.00	-1,480.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1201170000466859	23-Oct-17	26-Oct-17	01-Dec-17	6900	4806	-1,200.00	-1,200.00	-1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		12131700000000052287	13-Nov-17	17-Nov-17	20-Dec-17	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	30-Oct-17	03-Nov-17	15-Dec-17	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	30-Oct-17	03-Nov-17	15-Dec-17	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1222170000036150	13-Nov-17	17-Nov-17	22-Dec-17	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1201170000466859	23-Oct-17	26-Oct-17	01-Dec-17	6900	4806	1,200.00	0.00	1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	06-Nov-17	10-Nov-17	15-Dec-17	6900	4806	-74.00	0.00	-74.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1222170000036150	13-Nov-17	17-Nov-17	22-Dec-17	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	06-Nov-17	10-Nov-17	15-Dec-17	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB1215170000010330	06-Nov-17	10-Nov-17	15-Dec-17	6900	4806	1,480.00	0.00	1,480.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	27-Nov-17	01-Dec-17	25-Jan-18	6900	4806	-1,480.00	-1,480.00	-1,480.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	27-Nov-17	01-Dec-17	25-Jan-18	6900	4806	-74.00	0.00	-74.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01121800000000061924	18-Dec-17	22-Dec-17	22-Jan-18	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01121800000000061913	11-Dec-17	15-Dec-17	22-Jan-18	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01121800000000061907	04-Dec-17	08-Dec-17	22-Jan-18	6900	4806	1,500.00	1,500.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	11-Dec-17	15-Dec-17	25-Jan-18	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	18-Dec-17	22-Dec-17	25-Jan-18	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	27-Nov-17	01-Dec-17	25-Jan-18	6900	4806	1,480.00	0.00	1,480.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	04-Dec-17	08-Dec-17	25-Jan-18	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01121800000000061888	27-Nov-17	01-Dec-17	22-Jan-18	6900	4806	1,480.00	1,480.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01221800000000064413	01-Jan-18	05-Jan-18	02-Feb-18	6900	4806	600.00	600.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	11-Dec-17	15-Dec-17	25-Jan-18	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	04-Dec-17	08-Dec-17	25-Jan-18	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	18-Dec-17	22-Dec-17	25-Jan-18	6900	4806	-1,500.00	-1,500.00	-1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		01221800000000064401	08-Jan-18	12-Jan-18	02-Feb-18	6900	4806	1,200.00	1,200.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	18-Dec-17	22-Dec-17	25-Jan-18	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	11-Dec-17	15-Dec-17	25-Jan-18	6900	4806	1,500.00	0.00	1,500.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB01251800000128593	04-Dec-17	08-Dec-17	25-Jan-18	6900	4806	-75.00	0.00	-75.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	08-Jan-18	12-Jan-18	09-Feb-18	6900	4806	-1,200.00	-1,200.00	-1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	08-Jan-18	12-Jan-18	09-Feb-18	6900	4806	-60.00	0.00	-60.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	01-Jan-18	05-Jan-18	09-Feb-18	6900	4806	-30.00	0.00	-30.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	01-Jan-18	05-Jan-18	09-Feb-18	6900	4806	600.00	0.00	600.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	08-Jan-18	12-Jan-18	09-Feb-18	6900	4806	1,200.00	0.00	1,200.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB02091800000186740	01-Jan-18	05-Jan-18	09-Feb-18	6900	4806	-600.00	-600.00	-600.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	PR	PRC	DPH		03291800000000087395	01-Feb-18	28-Feb-18	30-Mar-18	6900	4806	5,700.00	5,700.00	0.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB04201800000404419	08-Jan-18	31-Jan-18	20-Apr-18	6900	4806	-5,100.00	-5,100.00	-5,100.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB04201800000404419	08-Jan-18	31-Jan-18	20-Apr-18	6900	4806	-255.00	0.00	-255.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U05	Information Technology (IT) Temp Staff Augmentation Profs	BUTLER AMERICA LLC	AP	AD	EFT	CTR		DISEB0411180000370900	01-Feb-18	28-Feb-18	11						

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	11071700000000040933	18-Oct-17	18-Oct-17	27-Nov-17	6800	4806	985.59		985.59	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0131180000137066	19-Dec-17	19-Dec-17	31-Jan-18	6800	4806	-533.28		-533.28	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	01301800000000067804	19-Dec-17	19-Dec-17	31-Jan-18	6800	4806	533.28		533.28	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	01301800000000067711	06-Dec-17	06-Dec-17	31-Jan-18	6800	4806	807.17		807.17	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0131180000137066	19-Dec-17	19-Dec-17	31-Jan-18	6800	4806	533.28	0.00		533.28
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0131180000137066	06-Dec-17	06-Dec-17	31-Jan-18	6800	4806	-807.17	-807.17	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0131180000137066	06-Dec-17	06-Dec-17	31-Jan-18	6800	4806	807.17	0.00		807.17
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	02231800000000076140	06-Feb-18	06-Feb-18	27-Feb-18	6800	4806	2,829.46	2,829.46	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0320180000304733	06-Feb-18	06-Feb-18	20-Mar-18	6800	4806	-2,829.46	-2,829.46	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0320180000304733	06-Feb-18	06-Feb-18	20-Mar-18	6800	4806	2,829.46	0.00	2,829.46	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	05091800000000101059	25-Apr-18	25-Apr-18	15-May-18	6800	4806	241.67	241.67	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0516180000480516	25-Apr-18	25-Apr-18	16-May-18	6800	4806	241.67	0.00	241.67	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0516180000480516	25-Apr-18	25-Apr-18	16-May-18	6800	4806	-2.42	0.00	-2.42	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISE0516180000480516	25-Apr-18	25-Apr-18	16-May-18	6800	4806	-241.67	-241.67	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	07181800000000005008	07-Jun-18	07-Jun-18	20-Jul-18	6800	4806	1,456.38	1,456.38	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0703180000017579	01-May-18	29-May-18	03-Jul-18	6800	4806	225.00	0.00	225.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0703180000017579	01-May-18	29-May-18	03-Jul-18	6800	4806	-225.00	-225.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0703180000017579	01-May-18	29-May-18	03-Jul-18	6800	4806	-4.50	0.00	-4.50	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0808180000128710	12-Jun-18	26-Jun-18	08-Aug-18	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0808180000128710	12-Jun-18	26-Jun-18	08-Aug-18	6800	4806	-3.00	0.00	-3.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0808180000128710	12-Jun-18	26-Jun-18	08-Aug-18	6800	4806	150.00	0.00	150.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0901170000206061	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	150.00	0.00	150.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	08301700000000018963	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0901170000206061	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	-3.00	0.00	-3.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0901170000206061	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	09201700000000025692	11-Aug-17	11-Aug-17	28-Sep-17	6800	4806	75.00	75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1006170000308896	11-Aug-17	11-Aug-17	06-Oct-17	6800	4806	75.00	0.00	75.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1006170000308896	11-Aug-17	11-Aug-17	06-Oct-17	6800	4806	-1.50	0.00	-1.50	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1006170000308896	11-Aug-17	11-Aug-17	06-Oct-17	6800	4806	-75.00	-75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	11211700000000004571	17-Oct-17	19-Oct-17	29-Nov-17	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	10241700000000036185	01-Sep-17	21-Sep-17	06-Nov-17	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1108170000400170	01-Sep-17	21-Sep-17	08-Nov-17	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1108170000400170	01-Sep-17	21-Sep-17	08-Nov-17	6800	4806	150.00	0.00	150.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1108170000400170	01-Sep-17	21-Sep-17	08-Nov-17	6800	4806	-3.00	0.00	-3.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1205170000470851	17-Oct-17	19-Oct-17	05-Dec-17	6800	4806	-3.00	0.00	-3.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE1205170000470851	17-Oct-17	19-Oct-17	05-Dec-17	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	01221800000000064456	09-Nov-17	28-Nov-17	23-Jan-18	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0123180000118753	09-Nov-17	28-Nov-17	23-Jan-18	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0123180000118753	09-Nov-17	28-Nov-17	23-Jan-18	6800	4806	150.00	0.00	150.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	02221800000000075828	18-Jan-18	18-Jan-18	06-Mar-18	6800	4806	75.00	75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE03091800000277216	18-Jan-18	18-Jan-18	09-Mar-18	6800	4806	-75.00	-75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE03091800000277216	18-Jan-18	18-Jan-18	09-Mar-18	6800	4806	75.00	0.00	75.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE03091800000277216	18-Jan-18	18-Jan-18	09-Mar-18	6800	4806	-1.50	0.00	-1.50	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	032218000000000085011	13-Feb-18	27-Feb-18	02-Apr-18	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0406180000361167	13-Feb-18	27-Feb-18	06-Apr-18	6800	4806	-3.00	0.00	-3.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0406180000361167	13-Feb-18	27-Feb-18	06-Apr-18	6800	4806	150.00	0.00	150.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0406180000361167	13-Feb-18	27-Feb-18	06-Apr-18	6800	4806	-150.00	-150.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	05091800000000101071	10-Apr-18	10-Apr-18	04-Jun-18	6800	4806	75.00	75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0510180000466050	20-Mar-18	20-Mar-18	10-May-18	6800	4806	-75.00	-75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	05041800000000099534	20-Mar-18	20-Mar-18	10-May-18	6800	4806	75.00	75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0510180000466050	20-Mar-18	20-Mar-18	10-May-18	6800	4806	-1.50	0.00	-1.50	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE0510180000466050	20-Mar-18	20-Mar-18	10-May-18	6800	4806	75.00	0.00	75.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE06051800000303065	10-Apr-18	10-Apr-18	05-Jun-18	6800	4806	75.00	0.00	75.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE06051800000303065	10-Apr-18	10-Apr-18	05-Jun-18	6800	4806	-1.50	0.00	-1.50	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	AD	EFT	CTR	DISE06051800000303065	10-Apr-18	10-Apr-18	05-Jun-18	6800	4806	-75.00	-75.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	061918000000000115322	01-May-18	29-May-18	27-Jun-18	6800	4806	225.00	225.00	0.00	
45100727	2018	DPH	NN	INFRASTRUCTURE:	N73	Non-Hazardous Waste Removal Services	CAPITAL PAPER RECYCLING INC	AP	PR	PRC	DPH	07171800000000004532	12-Jun-18	26-Jun-18	20-Jul-18	6800	4806	150.00	150.00	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	CATHERINE BOURASSA	AP	AD	EFT	CTR	DISE0726180000079792	08-May-18	08-May-18	26-Jul-18	6800	4806	28.00	0.00	28.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	C														

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45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DI580921170000632299		04-Aug-17	04-Aug-17	21-Sep-17	6800	4806					-391.55	-391.55	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	09011700000000020357		04-Aug-17	04-Aug-17	21-Sep-17	6800	4806					391.55	391.55	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	112117000000000045510		27-Oct-17	27-Oct-17	11-Dec-17	6800	4806					153.55	153.55	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	112117000000000045772		07-Nov-17	07-Nov-17	29-Nov-17	6800	4806					71.85	71.85	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DI581226170000772162		07-Nov-17	07-Nov-17	26-Dec-17	6800	4806					-71.85	-71.85	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DI581226170000772162		07-Nov-17	07-Nov-17	26-Dec-17	6800	4806					71.85	0.00	71.85
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DI5810102180000777582		27-Oct-17	27-Oct-17	02-Jan-18	6800	4806					-153.55	-153.55	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	DI5810102180000777582		27-Oct-17	27-Oct-17	02-Jan-18	6800	4806					153.55	0.00	153.55
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	032118000000000084744		05-Feb-18	05-Feb-18	02-Apr-18	6800	4806					45.20	45.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	EFT	DI580403180000341750		05-Feb-18	05-Feb-18	03-Apr-18	6800	4806					45.20	0.00	45.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DI580403180000341750		05-Feb-18	05-Feb-18	03-Apr-18	6800	4806					-45.20	-45.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	032918000000000087437		12-Mar-18	12-Mar-18	27-Apr-18	6800	4806					90.40	90.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DI580501180000426532		12-Mar-18	12-Mar-18	01-May-18	6800	4806					-90.40	-90.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DI580501180000426532		12-Mar-18	12-Mar-18	01-May-18	6800	4806					90.40	0.00	90.40
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	COUNCIL ON LICENSURE	AP	AD	EFT	CTR	DI580720170000069243		01-Jul-17	30-Jun-18	20-Jul-17	6800	4806					1,665.00	0.00	1,665.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	COUNCIL ON LICENSURE	AP	AD	EFT	CTR	DI580720170000069243		01-Jul-17	30-Jun-18	20-Jul-17	6800	4806					-1,665.00	-1,665.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	COUNCIL ON LICENSURE	ABS	ABS	GAX	DPH	071117000000000000493		01-Jul-17	30-Jun-18	19-Jul-17	6800	4806					1,665.00	1,665.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580918170000248419		16-Aug-17	16-Aug-17	18-Sep-17	6800	4806					-55.90	-55.90	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	ABS	ABS	GAX	DPH	091417000000000005128		16-Aug-17	16-Aug-17	18-Sep-17	6800	4806					55.90	55.90	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580918170000248419		16-Aug-17	16-Aug-17	18-Sep-17	6800	4806					55.90	0.00	55.90
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	ABS	ABS	GAX	DPH	032018000000000019898		22-Feb-18	22-Feb-18	22-Mar-18	6800	4806					40.30	40.30	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580328180000326301		22-Feb-18	22-Feb-18	28-Mar-18	6800	4806					-40.30	-40.30	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580328180000326301		22-Feb-18	22-Feb-18	28-Mar-18	6800	4806					-40.30	-40.30	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	ABS	ABS	GAX	DPH	032018000000000019898		22-Feb-18	22-Feb-18	22-Mar-18	6800	4806					40.30	40.30	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580328180000326301		22-Feb-18	22-Feb-18	28-Mar-18	6800	4806					40.30	0.00	40.30
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	COUNTY OF PLYMOUTH	AP	AD	EFT	CTR	DI580328180000326301		22-Feb-18	22-Feb-18	28-Mar-18	6800	4806					40.30	0.00	40.30
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	AD	EFT	CTR	DI580122180000115947		06-Nov-17	27-Nov-17	22-Jan-18	6800	4806					450.00	0.00	450.00
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	AD	EFT	CTR	DI580122180000115947		06-Nov-17	27-Nov-17	22-Jan-18	6800	4806					-450.00	-450.00	0.00
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	PR	PRC	DPH	122917000000000057699		06-Nov-17	27-Nov-17	19-Jan-18	6800	4806					450.00	450.00	0.00
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	AD	EFT	CTR	DI580625180000103327		02-Apr-18	10-Apr-18	25-Jun-18	6800	4806					-600.00	-600.00	0.00
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	AD	EFT	CTR	DI580625180000103327		02-Apr-18	10-Apr-18	25-Jun-18	6800	4806					600.00	0.00	600.00
45100727		2018	DPH	JJ	Legal Support Services	J11	Legal Support Services	DAVID A KEITH	AP	PR	PRC	DPH	061318000000000112943		02-Apr-18	10-Apr-18	25-Jun-18	6800	4806					600.00	600.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	ABS	ABS	GAX	DPH	022118000000000017671		01-Nov-17	01-Nov-17	05-Mar-18	6800	4806					52.50	52.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	ABS	ABS	GAX	DPH	032118000000000020060		07-Feb-18	07-Feb-18	02-Apr-18	6800	4806					52.50	52.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580307180000258323		01-Nov-17	01-Nov-17	07-Mar-18	6800	4806					52.50	0.00	52.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580307180000258323		01-Nov-17	01-Nov-17	07-Mar-18	6800	4806					-52.50	-52.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580404180000344112		07-Feb-18	07-Feb-18	04-Apr-18	6800	4806					52.50	0.00	52.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580404180000344112		07-Feb-18	07-Feb-18	04-Apr-18	6800	4806					-52.50	-52.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	ABS	ABS	GAX	DPH	050118000000000023436		07-Mar-18	07-Mar-18	03-May-18	6800	4806					53.50	53.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580503180000443390		07-Mar-18	07-Mar-18	03-May-18	6800	4806					53.50	0.00	53.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580503180000443390		07-Mar-18	07-Mar-18	03-May-18	6800	4806					-53.50	-53.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	ABS	ABS	GAX	DPH	051618000000000024701		04-Apr-18	04-Apr-18	08-Jun-18	6800	4806					53.50	53.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580608180000056020		04-Apr-18	04-Apr-18	08-Jun-18	6800	4806					-53.50	-53.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DAVID S. SAMUELS	AP	AD	EFT	CTR	DI580608180000056020		04-Apr-18	04-Apr-18	08-Jun-18	6800	4806					53.50	0.00	53.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580830180000199548		13-Jun-18	13-Jun-18	30-Aug-18	6800	4806					-44.15	-44.15	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580830180000199548		13-Jun-18	13-Jun-18	30-Aug-18	6800	4806					44.15	0.00	44.15
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	ABS	ABS	GAX	DPH	091417000000000005141		09-Aug-17	30-Aug-17	18-Sep-17	6800	4806					69.30	69.30	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580918170000247916		09-Aug-17	30-Aug-17	18-Sep-17	6800	4806					-69.30	-69.30	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580918170000247916		09-Aug-17	30-Aug-17	18-Sep-17	6800	4806					69.30	0.00	69.30
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580918170000247916		12-Jul-17	26-Jul-17	18-Sep-17	6800	4806					-69.30	-69.30	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	ABS	ABS	GAX	DPH	091417000000000005141		12-Jul-17	26-Jul-17	18-Sep-17	6800	4806					69.30	69.30	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH DREW	AP	AD	EFT	CTR	DI580918170000247916		12-Jul-17	26-Jul-17	18-Sep-17	6800	4806					69.30	0.00	69.30
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DEBORAH																		

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45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	ABS	ABS	GAX	DPH	01031800000000013782		20-Dec-17	20-Dec-17	22-Jan-18	6800	4806		107.65		107.65		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580109180000076492		08-Nov-17	08-Nov-17	09-Jan-18	6800	4806		112.50		0.00		112.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	ABS	ABS	GAX	DPH	12291700000000013612		08-Nov-17	08-Nov-17	09-Jan-18	6800	4806		112.50		0.00		112.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580109180000076492		08-Nov-17	08-Nov-17	09-Jan-18	6800	4806		-112.50		-112.50		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580124180000119804		20-Dec-17	20-Dec-17	24-Jan-18	6800	4806		107.65		0.00		107.65
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580124180000119804		20-Dec-17	20-Dec-17	24-Jan-18	6800	4806		-107.65		-107.65		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580227180000235930		10-Jan-18	10-Jan-18	27-Feb-18	6800	4806		-107.65		-107.65		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	AP	AD	EFT	CTR	D1580227180000235930		10-Jan-18	10-Jan-18	27-Feb-18	6800	4806		107.65		0.00		107.65
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	DONNA ZUCKER	ABS	ABS	GAX	DPH	02211800000000017678		10-Jan-18	10-Jan-18	27-Feb-18	6800	4806		107.65		107.65		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580712180000040490		01-May-18	31-May-18	12-Jul-18	6800	4806		5,407.50		0.00		5,407.50
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580712180000040490		01-May-18	31-May-18	12-Jul-18	6800	4806		-5,407.50		-5,407.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580810180000139148		11-Jun-18	29-Jun-18	10-Aug-18	6800	4806		4,326.00		0.00		4,326.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580810180000139148		11-Jun-18	29-Jun-18	10-Aug-18	6800	4806		-4,326.00		-4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	09191700000000025088		14-Aug-17	30-Aug-17	03-Oct-17	6800	4806		3,244.50		3,244.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580908170000228954		07-Jul-17	28-Jul-17	08-Sep-17	6800	4806		3,244.50		0.00		3,244.50
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580908170000228954		07-Jul-17	28-Jul-17	08-Sep-17	6800	4806		-3,244.50		-3,244.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	08231700000000017102		07-Jul-17	28-Jul-17	05-Sep-17	6800	4806		3,244.50		3,244.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1581011170000316687		14-Aug-17	30-Aug-17	11-Oct-17	6800	4806		3,244.50		0.00		3,244.50
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1581011170000316687		14-Aug-17	30-Aug-17	11-Oct-17	6800	4806		-3,244.50		-3,244.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580315180000291899		01-Jan-18	31-Jan-18	15-Mar-18	6800	4806		-5,407.50		-5,407.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580315180000291899		01-Jan-18	31-Jan-18	15-Mar-18	6800	4806		5,407.50		0.00		5,407.50
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	02211800000000075471		01-Jan-18	31-Jan-18	14-Mar-18	6800	4806		5,407.50		5,407.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	041118000000000091872		04-Mar-18	31-Mar-18	17-Apr-18	6800	4806		4,326.00		4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580411180000370903		05-Feb-18	28-Feb-18	11-Apr-18	6800	4806		4,326.00		0.00		4,326.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580411180000370903		05-Feb-18	28-Feb-18	11-Apr-18	6800	4806		-4,326.00		-4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	031218000000000081146		05-Feb-18	28-Feb-18	11-Apr-18	6800	4806		4,326.00		4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	05031800000000009896		07-Apr-18	28-Apr-18	01-Jun-18	6800	4806		4,326.00		4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580511180000467619		04-Mar-18	31-Mar-18	11-May-18	6800	4806		4,326.00		0.00		4,326.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580511180000467619		04-Mar-18	31-Mar-18	11-May-18	6800	4806		-4,326.00		-4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580611180000059673		07-Apr-18	28-Apr-18	11-Jun-18	6800	4806		-4,326.00		-4,326.00		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	AD	EFT	CTR	D1580611180000059673		07-Apr-18	28-Apr-18	11-Jun-18	6800	4806		4,326.00		0.00		4,326.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	061218000000000112509		01-May-18	31-May-18	27-Jun-18	6800	4806		5,407.50		5,407.50		0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	ELLEN A SANDLER	AP	PR	PRC	DPH	071718000000000004630		11-Jun-18	29-Jun-18	20-Jul-18	6800	4806		4,326.00		4,326.00		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	ABS	ABS	GAX	DPH	110817000000000009984		05-Oct-17	05-Oct-17	12-Dec-17	6800	4806		104.20		104.20		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	ABS	ABS	GAX	DPH	110817000000000009984		04-Oct-17	04-Oct-17	12-Dec-17	6800	4806		43.90		43.90		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	AP	AD	EFT	CTR	D1581212170000498045		05-Oct-17	05-Oct-17	12-Dec-17	6800	4806		104.20		0.00		104.20
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	AP	AD	EFT	CTR	D1581212170000498045		05-Oct-17	05-Oct-17	12-Dec-17	6800	4806		-104.20		-104.20		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	AP	AD	EFT	CTR	D1581212170000498045		04-Oct-17	04-Oct-17	12-Dec-17	6800	4806		-43.90		-43.90		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	ESSEX COUNTY SHERIFFS DEPT	AP	AD	EFT	CTR	D1581212170000498045		04-Oct-17	04-Oct-17	12-Dec-17	6800	4806		43.90		0.00		43.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	ABS	ABS	GAX	DPH	121317000000000012509		01-Sep-17	30-Jun-18	19-Dec-17	6800	4806		66.67		66.67		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	AP	AD	AD	CTR	D1581219170000762274		01-Sep-17	30-Jun-18	19-Dec-17	6800	4806		66.67		0.00		66.67
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	AP	AD	AD	CTR	D1581219170000762274		01-Sep-17	30-Jun-18	19-Dec-17	6800	4806		-66.67		-66.67		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	ABS	ABS	GAX	DPH	051518000000000024527		01-May-18	30-Apr-19	17-May-18	6800	4806		100.00		100.00		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	AP	AD	AD	CTR	D1580518180000983046		01-May-18	30-Apr-19	18-May-18	6800	4806		100.00		0.00		100.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	FEDERATION OF NATUROPATHIC MED REG AUTH	AP	AD	AD	CTR	D1580518180000983046		01-May-18	30-Apr-19	18-May-18	6800	4806		-100.00		-100.00		0.00
45100727		2018	DPH	FF	FACILITY OPERATIONAL EXPENSES	F05	Laboratory Supplies	FISHER SCIENTIFIC COMPANY LLC	AP	AD	EFT	CTR	D1580905180000212746		20-Jun-18	20-Jun-18	05-Sep-18	6800	4806		392.86		0.00		392.86
45100727		2018	DPH	FF	FACILITY OPERATIONAL EXPENSES	F05	Laboratory Supplies	FISHER SCIENTIFIC COMPANY LLC	AP	AD	EFT	CTR	D1580905180000212746		20-Jun-18	20-Jun-18	05-Sep-18	6800	4806		-3.93		0.00		-3.93
45100727		2018	DPH	FF	FACILITY OPERATIONAL EXPENSES	F05	Laboratory Supplies	FISHER SCIENTIFIC COMPANY LLC	AP	AD	EFT	CTR	D1580905180000212746		20-Jun-18	20-Jun-18	05-Sep-18	6800	4806		-392.86		-392.86		0.00
45100727		2018	DPH	FF	FACILITY OPERATIONAL EXPENSES	F05	Laboratory Supplies	FISHER SCIENTIFIC COMPANY LLC	AP	PR	PRC	DPH	082718000000000018219		20-Jun-18	20-Jun-18	27-Aug-18	6800	4806		392.86		392.86		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	HENRIQUE OLIVEIRA SCHMIDT	AP	AD	EFT	CTR	D1580810180000139031		08-May-18	08-May-18	10-Aug-18	6800	4806		-38.50		-38.50		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	HENRIQUE OLIVEIRA SCHMIDT	AP	AD	EFT	CTR	D1580823170000177759		11-Jul-17	11-Jul-17	23-Aug-17	6800	4806		-33.50		-33.50		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	HENRIQUE OLIVEIRA SCHMIDT	AP	AD	EFT	CTR	D1580810180000139031		14-Nov-17	13-Feb-18	10-Aug-18	6800	4806		110.50		0.00		110.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	HENRIQUE OLIVEIRA SCHMIDT	AP	AD	EFT	CTR	D158082												

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	AP	AD	EFT	CTR	DI580118180000111581		23-Oct-17	23-Oct-17	18-Jan-18	6800	4806			41.20	0.00		41.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	AP	AD	EFT	CTR	DI580118180000111581		14-Nov-17	14-Nov-17	18-Jan-18	6800	4806			39.75	0.00		39.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	ABS	ABS	GAX	DPH	01121800000000014442		23-Oct-17	23-Oct-17	18-Jan-18	6800	4806			41.20	0.00		41.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	ABS	ABS	GAX	DPH	01121800000000014442		14-Nov-17	14-Nov-17	18-Jan-18	6800	4806			39.75	0.00		39.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	AP	AD	EFT	CTR	DI580323180000319748		13-Feb-18	13-Feb-18	23-Mar-18	6800	4806			-43.20	-43.20		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	AP	AD	EFT	CTR	DI580323180000319748		13-Feb-18	13-Feb-18	23-Mar-18	6800	4806			43.20	0.00		43.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	ABS	ABS	GAX	DPH	03211800000000020071		13-Feb-18	13-Feb-18	23-Mar-18	6800	4806			43.20	0.00		43.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JEFFREY S. CONE	ABS	ABS	GAX	DPH	07251800000000001438		12-Jun-18	12-Jun-18	26-Jul-18	6800	4806			39.75	39.75		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	11201700000000010847		01-Nov-17	01-Nov-17	29-Nov-17	6800	4806			44.87	44.87		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	11201700000000010847		04-Oct-17	04-Oct-17	29-Nov-17	6800	4806			39.87	39.87		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	11201700000000010847		06-Sep-17	06-Sep-17	29-Nov-17	6800	4806			38.17	38.17		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		04-Oct-17	04-Oct-17	05-Dec-17	6800	4806			-39.87	-39.87		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		01-Nov-17	01-Nov-17	05-Dec-17	6800	4806			-44.87	-44.87		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		04-Oct-17	04-Oct-17	05-Dec-17	6800	4806			39.87	0.00		39.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		06-Sep-17	06-Sep-17	05-Dec-17	6800	4806			-38.17	-38.17		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		06-Sep-17	06-Sep-17	05-Dec-17	6800	4806			38.17	0.00		38.17
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI581205170000471245		01-Nov-17	01-Nov-17	05-Dec-17	6800	4806			44.87	0.00		44.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	12291700000000013598		06-Dec-17	06-Dec-17	03-Jan-18	6800	4806			38.35	38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580103180000055134		06-Dec-17	06-Dec-17	03-Jan-18	6800	4806			-38.35	-38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	01311800000000015788		17-Jan-18	17-Jan-18	06-Feb-18	6800	4806			40.05	40.05		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580103180000055134		06-Dec-17	06-Dec-17	03-Jan-18	6800	4806			38.35	0.00		38.35
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	02211800000000017674		07-Feb-18	07-Feb-18	12-Mar-18	6800	4806			38.35	38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580216180000205759		17-Jan-18	17-Jan-18	16-Feb-18	6800	4806			40.05	0.00		40.05
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580216180000205759		17-Jan-18	17-Jan-18	16-Feb-18	6800	4806			-40.05	-40.05		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580313180000281850		07-Feb-18	07-Feb-18	13-Mar-18	6800	4806			38.35	0.00		38.35
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580313180000281850		07-Feb-18	07-Feb-18	13-Mar-18	6800	4806			-38.35	-38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580412180000381616		07-Mar-18	07-Mar-18	12-Apr-18	6800	4806			38.35	0.00		38.35
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580412180000381616		07-Mar-18	07-Mar-18	12-Apr-18	6800	4806			-38.35	-38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	03211800000000020043		07-Mar-18	07-Mar-18	11-Apr-18	6800	4806			38.35	38.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	ABS	ABS	GAX	DPH	05151800000000024533		02-May-18	02-May-18	08-Jun-18	6800	4806			37.35	37.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580608180000057999		02-May-18	02-May-18	08-Jun-18	6800	4806			-37.35	-37.35		0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	JOHN HSU	AP	AD	EFT	CTR	DI580608180000057999		02-May-18	02-May-18	08-Jun-18	6800	4806			37.35	0.00		37.35
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		26-Jun-18	26-Jun-18	20-Jul-18	6800	4806			-542.75	-542.75		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		26-Jun-18	26-Jun-18	20-Jul-18	6800	4806			-5.43	0.00		-5.43
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		27-Jun-18	27-Jun-18	20-Jul-18	6800	4806			325.00	0.00		325.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		26-Jun-18	26-Jun-18	20-Jul-18	6800	4806			542.75	0.00		542.75
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		27-Jun-18	27-Jun-18	20-Jul-18	6800	4806			-3.25	0.00		-3.25
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580720180000064336		27-Jun-18	27-Jun-18	20-Jul-18	6800	4806			-325.00	-325.00		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580922170000268467		30-Aug-17	30-Aug-17	22-Sep-17	6800	4806			1,397.75	0.00		1,397.75
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		16-Aug-17	16-Aug-17	28-Sep-17	6800	4806			-332.75	-332.75		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		16-Aug-17	16-Aug-17	28-Sep-17	6800	4806			332.75	0.00		332.75
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		17-Aug-17	17-Aug-17	28-Sep-17	6800	4806			836.25	0.00		836.25
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		17-Aug-17	17-Aug-17	28-Sep-17	6800	4806			-836.25	-836.25		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		17-Aug-17	17-Aug-17	28-Sep-17	6800	4806			-8.36	0.00		-8.36
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580928170000283705		16-Aug-17	16-Aug-17	28-Sep-17	6800	4806			-3.33	0.00		-3.33
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580922170000268467		30-Aug-17	30-Aug-17	22-Sep-17	6800	4806			-13.98	0.00		-13.98
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI580922170000268467		30-Aug-17	30-Aug-17	22-Sep-17	6800	4806			-1,397.75	-1,397.75		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	09191700000000025213		30-Aug-17	30-Aug-17	21-Sep-17	6800	4806			1,397.75	1,397.75		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	09191700000000025219		17-Aug-17	17-Aug-17	25-Sep-17	6800	4806			836.25	836.25		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	09191700000000025216		16-Aug-17	16-Aug-17	25-Sep-17	6800	4806			332.75	332.75		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI581013170000327790		05-Oct-17	05-Oct-17	13-Oct-17	6800	4806			825.00	-825.00		0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI581013170000327790		05-Oct-17	05-Oct-17	13-Oct-17	6800	4806			-6.59	0.00		-6.59
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI581013170000327790		05-Oct-17	05-Oct-17	13-Oct-17	6800	4806			-7.61	0.00		-7.61
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DI581013170000												

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	06-Dec-17	06-Dec-17	01-Feb-18	6800	4806	-7.46	0.00	-7.46
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	04-Dec-17	04-Dec-17	01-Feb-18	6800	4806	-10.76	0.00	-10.76
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	05-Dec-17	05-Dec-17	01-Feb-18	6800	4806	798.75	0.00	798.75
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	06-Dec-17	06-Dec-17	01-Feb-18	6800	4806	746.25	0.00	746.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	04-Dec-17	04-Dec-17	01-Feb-18	6800	4806	1,076.25	0.00	1,076.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	07-Dec-17	07-Dec-17	01-Feb-18	6800	4806	720.00	0.00	720.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	06-Dec-17	06-Dec-17	01-Feb-18	6800	4806	-746.25	-746.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	04-Dec-17	04-Dec-17	01-Feb-18	6800	4806	-1,076.25	-1,076.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	05-Dec-17	05-Dec-17	01-Feb-18	6800	4806	-798.75	-798.75	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	07-Dec-17	07-Dec-17	01-Feb-18	6800	4806	-7.20	0.00	-7.20
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	07-Dec-17	07-Dec-17	01-Feb-18	6800	4806	-720.00	-720.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80202180000159829	22-Jan-18	22-Jan-18	02-Feb-18	6800	4806	325.00	0.00	325.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80213180000190831	12-Jan-18	12-Jan-18	13-Feb-18	6800	4806	-1,222.50	-1,222.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80213180000190831	12-Jan-18	12-Jan-18	13-Feb-18	6800	4806	-12.23	0.00	-12.23
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	02271800000000077102	24-Jan-18	24-Jan-18	27-Feb-18	6800	4806	1,034.00	1,034.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80213180000190831	12-Jan-18	12-Jan-18	13-Feb-18	6800	4806	1,222.50	0.00	1,222.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80216180000203848	03-Jan-18	03-Jan-18	16-Feb-18	6800	4806	1,529.00	0.00	1,529.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80216180000203848	03-Jan-18	03-Jan-18	16-Feb-18	6800	4806	-1,529.00	-1,529.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80216180000203848	03-Jan-18	03-Jan-18	16-Feb-18	6800	4806	-15.29	0.00	-15.29
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80201180000145395	05-Dec-17	05-Dec-17	01-Feb-18	6800	4806	-7.99	0.00	-7.99
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80202180000159829	22-Jan-18	22-Jan-18	02-Feb-18	6800	4806	-325.00	-325.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	28-Feb-18	28-Feb-18	23-Mar-18	6800	4806	-1,140.00	-1,140.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	28-Feb-18	28-Feb-18	23-Mar-18	6800	4806	1,140.00	0.00	1,140.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	03221800000000085091	27-Feb-18	27-Feb-18	02-Apr-18	6800	4806	1,068.75	1,068.75	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	03221800000000085101	28-Feb-18	28-Feb-18	23-Mar-18	6800	4806	1,140.00	1,140.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	01-Mar-18	01-Mar-18	23-Mar-18	6800	4806	-14.99	0.00	-14.99
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	28-Feb-18	28-Feb-18	23-Mar-18	6800	4806	-11.40	0.00	-11.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80327180000323539	22-Feb-18	22-Feb-18	27-Mar-18	6800	4806	-437.75	-437.75	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80327180000323539	22-Feb-18	22-Feb-18	27-Mar-18	6800	4806	-4.38	0.00	-4.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80327180000323539	22-Feb-18	22-Feb-18	27-Mar-18	6800	4806	437.75	0.00	437.75
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	01-Mar-18	01-Mar-18	23-Mar-18	6800	4806	1,499.00	0.00	1,499.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	03221800000000085089	22-Feb-18	22-Feb-18	23-Mar-18	6800	4806	437.75	437.75	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	03221800000000085097	01-Mar-18	01-Mar-18	23-Mar-18	6800	4806	1,499.00	1,499.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80323180000193956	01-Mar-18	01-Mar-18	23-Mar-18	6800	4806	-1,499.00	-1,499.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80403180000340932	27-Feb-18	27-Feb-18	03-Apr-18	6800	4806	-10.69	0.00	-10.69
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80403180000340932	27-Feb-18	27-Feb-18	03-Apr-18	6800	4806	1,068.75	0.00	1,068.75
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80403180000340932	27-Feb-18	27-Feb-18	03-Apr-18	6800	4806	-1,068.75	-1,068.75	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	05041800000000099580	26-May-18	26-May-18	14-May-18	6800	4806	606.50	606.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	05041800000000099586	12-Apr-18	12-Apr-18	10-May-18	6800	4806	715.25	715.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80510180000465041	10-Apr-18	10-Apr-18	10-May-18	6800	4806	-200.00	-200.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	10-Apr-18	10-Apr-18	11-May-18	6800	4806	765.00	0.00	765.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80510180000465041	10-Apr-18	10-Apr-18	10-May-18	6800	4806	200.00	0.00	200.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	12-Apr-18	12-Apr-18	11-May-18	6800	4806	715.25	0.00	715.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	10-Apr-18	10-Apr-18	11-May-18	6800	4806	-765.00	-765.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80510180000465041	10-Apr-18	10-Apr-18	10-May-18	6800	4806	-2.00	0.00	-2.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	10-Apr-18	10-Apr-18	11-May-18	6800	4806	-7.65	0.00	-7.65
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	05041800000000099590	10-Apr-18	10-Apr-18	10-May-18	6800	4806	765.00	765.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	12-Apr-18	12-Apr-18	11-May-18	6800	4806	-7.15	0.00	-7.15
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80511180000467208	12-Apr-18	12-Apr-18	11-May-18	6800	4806	-715.25	-715.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	05041800000000099601	10-Apr-18	10-Apr-18	10-May-18	6800	4806	200.00	200.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80515180000471433	26-Mar-18	26-Mar-18	15-May-18	6800	4806	-606.50	0.00	-606.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	06251800000000117361	09-Apr-18	09-Apr-18	27-Jun-18	6800	4806	606.50	606.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80627180000106796	09-Apr-18	09-Apr-18	27-Jun-18	6800	4806	636.50	0.00	636.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80627180000106796	09-Apr-18	09-Apr-18	27-Jun-18	6800	4806	-6.37	0.00	-6.37
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80622180000098789	26-Apr-18	26-Apr-18	22-Jun-18	6800	4806	-704.00	-704.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80627180000106796	09-Apr-18	09-Apr-18	27-Jun-18	6800	4806	-636.50	0.00	-636.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	061918000000000115107	26-Apr-18	26-Apr-18	21-Jun-18	6800	4806	704.00	704.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	AD	EFT	CTR	DIS80622180000098789	26-Apr-18	26-Apr-18	22-Jun-18	6800	4806	704.00	0.00	704.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	07171800000000004550	27-Jun-18	27-Jun-18	18-Jul-18	6800	4806	325.00	325.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	JONES & FULLER REPORTING INC	AP	PR	PRC	DPH	07171800000000004562	26-Jun-18	26-Jun-18	18-Jul-18	6800	4806	542.75	542.75	0.00
45100																				

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45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	1020170000000035340	10-Sep-17	23-Sep-17	30-Oct-17	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581103170000383577	10-Sep-17	23-Sep-17	03-Nov-17	6800	4806		3,600.00		3,600.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581103170000383577	10-Sep-17	23-Sep-17	03-Nov-17	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	11221700000000046183	05-Nov-17	18-Nov-17	01-Dec-17	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D5811117170000428314	24-Sep-17	07-Oct-17	17-Nov-17	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	11211700000000045591	22-Oct-17	04-Nov-17	29-Nov-17	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D5811117170000428314	24-Sep-17	07-Oct-17	17-Nov-17	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	11071700000000040876	08-Oct-17	21-Oct-17	27-Nov-17	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581201170000466921	08-Oct-17	21-Oct-17	01-Dec-17	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581215170000010409	22-Oct-17	04-Nov-17	15-Dec-17	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581215170000010409	22-Oct-17	04-Nov-17	15-Dec-17	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581229170000050326	05-Nov-17	18-Nov-17	29-Dec-17	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581229170000050326	05-Nov-17	18-Nov-17	29-Dec-17	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D581201170000466921	08-Oct-17	21-Oct-17	01-Dec-17	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580126180000131301	03-Dec-17	16-Dec-17	26-Jan-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	01221800000000064392	31-Dec-17	13-Jan-18	02-Feb-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	011218000000000061737	03-Dec-17	16-Dec-17	22-Jan-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580126180000131301	03-Dec-17	16-Dec-17	26-Jan-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	12131700000000052285	19-Nov-17	02-Dec-17	19-Jan-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580119180000113940	19-Nov-17	02-Dec-17	19-Jan-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580119180000113940	19-Nov-17	02-Dec-17	19-Jan-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	01301800000000067680	14-Jan-18	27-Jan-18	06-Feb-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	011218000000000061753	17-Dec-17	30-Dec-17	22-Jan-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	02131800000000072330	28-Jan-18	10-Feb-18	06-Mar-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580223180000231735	31-Dec-17	13-Jan-18	23-Feb-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580209180000186837	17-Dec-17	30-Dec-17	09-Feb-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580223180000231735	31-Dec-17	13-Jan-18	23-Feb-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580209180000186837	17-Dec-17	30-Dec-17	09-Feb-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580323180000319681	28-Jan-18	10-Feb-18	23-Mar-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580323180000319681	28-Jan-18	10-Feb-18	23-Mar-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580309180000276406	14-Jan-18	27-Jan-18	09-Mar-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580309180000276406	14-Jan-18	27-Jan-18	09-Mar-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	03121800000000081153	11-Feb-18	24-Feb-18	02-Apr-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580406180000360697	11-Feb-18	24-Feb-18	06-Apr-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580423180000406179	25-Feb-18	10-Mar-18	23-Apr-18	6800	4806		3,000.00		0.00	3,000.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580423180000406179	25-Feb-18	10-Mar-18	23-Apr-18	6800	4806		-3,000.00		-3,000.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580406180000360697	11-Feb-18	24-Feb-18	06-Apr-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	03221800000000084990	25-Feb-18	10-Mar-18	23-Apr-18	6800	4806		3,000.00		3,000.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	03301800000000087898	11-Mar-18	24-Mar-18	11-Apr-18	6800	4806		3,750.00		3,750.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580518180000496104	25-Mar-18	07-Apr-18	18-May-18	6800	4806		4,050.00		0.00	4,050.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	04241800000000095798	08-Apr-18	21-Apr-18	15-May-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580504180000445459	11-Mar-18	24-Mar-18	04-May-18	6800	4806		3,750.00		0.00	3,750.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	051018000000000101523	22-Apr-18	05-May-18	08-Jun-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	04241800000000095800	25-Mar-18	07-Apr-18	14-May-18	6800	4806		4,050.00		4,050.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580518180000496104	25-Mar-18	07-Apr-18	18-May-18	6800	4806		-4,050.00		-4,050.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580504180000445459	11-Mar-18	24-Mar-18	04-May-18	6800	4806		-3,750.00		-3,750.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580615180000075246	22-Apr-18	05-May-18	15-Jun-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580601180000029352	08-Apr-18	21-Apr-18	01-Jun-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	061218000000000112520	06-May-18	19-May-18	25-Jun-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	061918000000000115024	20-May-18	02-Jun-18	27-Jun-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580615180000075246	22-Apr-18	05-May-18	15-Jun-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580601180000029352	08-Apr-18	21-Apr-18	01-Jun-18	6800	4806		3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	062518000000000117551	03-Jun-18	16-Jun-18	28-Jun-18	6800	4806		3,600.00		3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580629180000118731	06-May-18	19-May-18	29-Jun-18	6800	4806		3,600.00		0.00	3,600.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	AD	EFT	CTR	D580629180000118731	06-May-18	19-May-18	29-Jun-18	6800	4806		-3,600.00		-3,600.00	0.00
45100727	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	JOSEPH P SANTORO	AP	PR	PRC	DPH	071718000000000004627	17-Jun-18									

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	LANE PRINTING CO INC	AP	AD	EFT	CTR	D\5B1212170000498731		22-Sep-17	22-Sep-17	12-Dec-17	6800	4806		187.50	0.00	187.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	ABS	ABS	GAX	DPH	0818170000000003280		14-Jul-17	14-Jul-17	23-Aug-17	6800	4806		38.00	38.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	AP	AD	EFT	CTR	D\5B0824170000186384		14-Jul-17	14-Jul-17	24-Aug-17	6800	4806		-38.00	-38.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	AP	AD	EFT	CTR	D\5B0824170000186384		14-Jul-17	14-Jul-17	24-Aug-17	6800	4806		38.00	0.00	38.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	ABS	ABS	GAX	DPH	11201700000000010851		14-Sep-17	14-Sep-17	29-Nov-17	6800	4806		38.00	38.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	AP	AD	EFT	CTR	D\5B1129170000455409		14-Sep-17	14-Sep-17	29-Nov-17	6800	4806		38.00	0.00	38.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LAURA A. HILF	AP	AD	EFT	CTR	D\5B1129170000455409		14-Sep-17	14-Sep-17	29-Nov-17	6800	4806		-38.00	-38.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	PR	PRC	DPH	03221800000000085248		01-Jul-17	28-Feb-18	11-Apr-18	6800	4806		551.25	551.25	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	AD	EFT	CTR	D\5B0411180000371989		01-Jul-17	28-Feb-18	11-Apr-18	6800	4806		-551.25	-551.25	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	PR	PRC	DPH	INTF2018PYEDPH100001		01-Feb-17	30-Jun-17	20-Apr-18	6800	4806		61.25	61.25	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	AD	EFT	CTR	D\5B0411180000371989		01-Jul-17	28-Feb-18	11-Apr-18	6800	4806		551.25	0.00	551.25
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	AD	EFT	CTR	D\5B0420180000405420		01-Feb-17	30-Jun-17	20-Apr-18	6800	4806		61.25	0.00	61.25
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ1	Legal Support Services	LINDA M. DONOGHUE	AP	AD	EFT	CTR	D\5B0420180000405420		01-Feb-17	30-Jun-17	20-Apr-18	6800	4806		-61.25	-61.25	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0901170000206403		13-Jul-17	13-Jul-17	01-Sep-17	6800	4806		1,677.50	0.00	1,677.50
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0901170000206403		13-Jul-17	13-Jul-17	01-Sep-17	6800	4806		-1,677.50	-1,677.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	09201700000000025694		05-Sep-17	05-Sep-17	28-Sep-17	6800	4806		2,013.00	2,013.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	08311700000000019838		13-Jul-17	13-Jul-17	01-Sep-17	6800	4806		1,677.50	1,677.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1006170000309389		05-Sep-17	05-Sep-17	06-Oct-17	6800	4806		2,013.00	0.00	2,013.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1006170000309389		05-Sep-17	05-Sep-17	06-Oct-17	6800	4806		-2,013.00	-2,013.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1006170000309389		05-Sep-17	05-Sep-17	06-Oct-17	6800	4806		-20.13	0.00	-20.13
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	112171700000000046791		08-Nov-17	08-Nov-17	30-Nov-17	6800	4806		1,509.75	1,509.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1208170000495036		08-Nov-17	08-Nov-17	08-Dec-17	6800	4806		-15.10	0.00	-15.10
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1208170000495036		08-Nov-17	08-Nov-17	08-Dec-17	6800	4806		1,509.75	0.00	1,509.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B1208170000495036		08-Nov-17	08-Nov-17	08-Dec-17	6800	4806		-1,509.75	-1,509.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	02131800000000072374		29-Jan-18	29-Jan-18	22-Feb-18	6800	4806		74.00	74.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0228180000238237		29-Jan-18	29-Jan-18	28-Feb-18	6800	4806		74.00	0.00	74.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0228180000238237		29-Jan-18	29-Jan-18	28-Feb-18	6800	4806		-0.74	0.00	-0.74
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0228180000238237		29-Jan-18	29-Jan-18	28-Feb-18	6800	4806		-74.00	-74.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	050918000000000100913		03-Apr-18	03-Apr-18	14-May-18	6800	4806		1,342.00	1,342.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0515180000472566		03-Apr-18	03-Apr-18	15-May-18	6800	4806		-1,342.00	-1,342.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0515180000472566		03-Apr-18	03-Apr-18	15-May-18	6800	4806		1,342.00	0.00	1,342.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0627180000108053		15-May-18	15-May-18	27-Jun-18	6800	4806		-1,342.00	-1,342.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	061918000000000115101		15-May-18	15-May-18	25-Jun-18	6800	4806		1,342.00	1,342.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	D\5B0627180000108053		15-May-18	15-May-18	27-Jun-18	6800	4806		1,342.00	0.00	1,342.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	0818170000000003281		19-Jul-17	19-Jul-17	23-Aug-17	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0809170000133250		05-Jul-17	05-Jul-17	09-Aug-17	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0809170000133250		05-Jul-17	05-Jul-17	09-Aug-17	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0823170000177658		19-Jul-17	19-Jul-17	23-Aug-17	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	072617000000000001549		05-Jul-17	05-Jul-17	09-Aug-17	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0823170000177658		19-Jul-17	19-Jul-17	23-Aug-17	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	11201700000000010842		04-Oct-17	04-Oct-17	29-Nov-17	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B1129170000455533		04-Oct-17	04-Oct-17	29-Nov-17	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B1129170000455533		04-Oct-17	04-Oct-17	29-Nov-17	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	INTF2018PYEDPH07HC02		22-Feb-17	22-Feb-17	02-Feb-18	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	01311800000000015786		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0205180000161895		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0205180000161895		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0202180000159988		22-Feb-17	22-Feb-17	02-Feb-18	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0202180000159988		22-Feb-17	22-Feb-17	02-Feb-18	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	03211800000000020062		21-Feb-18	21-Feb-18	04-Apr-18	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0404180000343834		21-Feb-18	21-Feb-18	04-Apr-18	6800	4806		-75.90	-75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	05011800000000023453		04-Apr-18	04-Apr-18	02-May-18	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0404180000343834		21-Feb-18	21-Feb-18	04-Apr-18	6800	4806		75.90	0.00	75.90
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	ABS	ABS	GAX	DPH	05011800000000023453		28-Mar-18	28-Mar-18	02-May-18	6800	4806		75.90	75.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LOIS SOBEL	AP	AD	EFT	CTR	D\5B0502180000428626		04-Apr-18	04-Apr-18	02-May-18	6800	4806		-75.90	-75.90	

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LORI KEOUGH	ABS	ABS	GAX	DPH	032118000000000020068	10-Jan-18	10-Jan-18	08-May-18	6800	4806		35.75	35.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LORI KEOUGH	AP	AD	EFT	CTR	D1580517180000492723	11-Apr-18	11-Apr-18	17-May-18	6800	4806		-35.75	-35.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LORI KEOUGH	AP	AD	EFT	CTR	D1580508180000451785	14-Feb-18	14-Feb-18	08-May-18	6800	4806		35.75	0.00	35.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LORI KEOUGH	ABS	ABS	GAX	DPH	072518000000000001441	09-May-18	09-May-18	27-Jul-18	6800	4806		35.75	35.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	LORI KEOUGH	ABS	ABS	GAX	DPH	072518000000000001441	13-Jun-18	13-Jun-18	27-Jul-18	6800	4806		39.50	39.50	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARITZA SMIDY	ABS	ABS	GAX	DPH	122917000000000013652	11-Jul-17	18-Sep-17	03-Jan-18	6800	4806		334.20	334.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARITZA SMIDY	AP	AD	AD	CTR	D1580103180000778267	11-Jul-17	18-Sep-17	03-Jan-18	6800	4806		334.20	0.00	334.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARITZA SMIDY	AP	AD	AD	CTR	D1580103180000778267	11-Jul-17	18-Sep-17	03-Jan-18	6800	4806		-334.20	-334.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARY MARGARET KUZMESKI	AP	AD	AD	CTR	D1580904180000587307	14-Jun-18	14-Jun-18	04-Sep-18	6800	4806		-24.00	-24.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARY MARGARET KUZMESKI	AP	AD	AD	CTR	D1580904180000587307	14-Jun-18	14-Jun-18	04-Sep-18	6800	4806		24.00	0.00	24.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MARY MARGARET KUZMESKI	ABS	ABS	GAX	DPH	08271800000000003890	14-Jun-18	14-Jun-18	27-Aug-18	6800	4806		24.00	24.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580727180000538332	27-Feb-18	22-May-18	27-Jul-18	6800	4806		-106.00	-106.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580727180000538332	27-Feb-18	22-May-18	27-Jul-18	6800	4806		106.00	0.00	106.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	ABS	ABS	GAX	DPH	013118000000000015784	24-Oct-17	28-Nov-17	06-Feb-18	6800	4806		47.00	47.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580216180000844615	24-Oct-17	28-Nov-17	16-Feb-18	6800	4806		-47.00	-47.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580216180000844615	24-Oct-17	28-Nov-17	16-Feb-18	6800	4806		47.00	0.00	47.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580418180000935627	23-Jan-18	23-Jan-18	18-Apr-18	6800	4806		27.00	0.00	27.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	AP	AD	AD	CTR	D1580418180000935627	23-Jan-18	23-Jan-18	18-Apr-18	6800	4806		-27.00	-27.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	ABS	ABS	GAX	DPH	032118000000000020066	23-Jan-18	23-Jan-18	18-Apr-18	6800	4806		27.00	27.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MATTIA MIGLIORE	ABS	ABS	GAX	DPH	072518000000000001444	27-Feb-18	22-May-18	27-Jul-18	6800	4806		106.00	106.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D1580726180000079679	18-May-18	18-May-18	26-Jul-18	6800	4806		-44.10	-44.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D1580726180000079679	18-May-18	18-May-18	26-Jul-18	6800	4806		44.10	0.00	44.10
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D15801016170000330132	15-Sep-17	15-Sep-17	16-Oct-17	6800	4806		-44.10	-44.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	ABS	ABS	GAX	DPH	100617000000000006948	15-Sep-17	15-Sep-17	13-Oct-17	6800	4806		44.10	44.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D15801016170000330132	15-Sep-17	15-Sep-17	16-Oct-17	6800	4806		44.10	0.00	44.10
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	ABS	ABS	GAX	DPH	122817000000000013581	20-Oct-17	20-Oct-17	03-Jan-18	6800	4806		44.10	44.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D1580103180000054181	20-Oct-17	20-Oct-17	03-Jan-18	6800	4806		-44.10	-44.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	AP	AD	EFT	CTR	D1580103180000054181	20-Oct-17	20-Oct-17	03-Jan-18	6800	4806		44.10	0.00	44.10
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	MICHAEL A BALDASSARRE	ABS	ABS	GAX	DPH	072518000000000001447	18-May-18	18-May-18	26-Jul-18	6800	4806		44.10	44.10	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	PR	PRC	DPH	050218000000000098634	06-Sep-17	13-Dec-17	01-Jun-18	6800	4806		58.80	58.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	EFT	CTR	D1580612180000061457	06-Sep-17	13-Dec-17	18-Jun-18	6800	4806		58.80	58.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	EFT	CTR	D1580612180000061457	06-Sep-17	13-Dec-17	18-Jun-18	6800	4806		-58.80	0.00	-58.80
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	EFT	CTR	D1580612180000061457	06-Sep-17	13-Dec-17	12-Jun-18	6800	4806		58.80	0.00	58.80
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	EFT	CTR	D1580612180000061457	06-Sep-17	13-Dec-17	12-Jun-18	6800	4806		-58.80	-58.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	AD	CTR	D1580618180000518394	06-Sep-17	13-Dec-17	18-Jun-18	6800	4806		-58.80	-58.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	MICHELE ANNE HASSLER	AP	AD	AD	CTR	D1580618180000518394	06-Sep-17	13-Dec-17	18-Jun-18	6800	4806		58.80	0.00	58.80
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	MONSINI ELECTRICAL SERVICES, LLC	AP	AD	AD	CTR	D1580126180000814177	10-Nov-17	11-Nov-17	26-Jan-18	6800	4806		-1,668.00	-1,668.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	MONSINI ELECTRICAL SERVICES, LLC	ABS	ABS	INP	DPH	012618000000000002155	10-Nov-17	11-Nov-17	26-Jan-18	6800	4806		1,668.00	1,668.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	MONSINI ELECTRICAL SERVICES, LLC	AP	AD	AD	CTR	D1580126180000814177	10-Nov-17	11-Nov-17	26-Jan-18	6800	4806		1,668.00	0.00	1,668.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	NAT ASSOC OF BOARDS OF PHARM FOUND	AP	AD	AD	CTR	D1580810180000563692	01-May-18	31-May-18	10-Aug-18	6800	4806		155.00	0.00	155.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	NAT ASSOC OF BOARDS OF PHARM FOUND	AP	AD	AD	CTR	D1580810180000563692	01-May-18	31-May-18	10-Aug-18	6800	4806		-155.00	-155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NAT ASSOC OF BOARDS OF PHARM FOUND	ABS	ABS	GAX	DPH	110817000000000009986	01-Jul-17	31-Aug-17	16-Nov-17	6800	4806		155.00	155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NAT ASSOC OF BOARDS OF PHARM FOUND	AP	AD	AD	CTR	D1581116170000717349	01-Jul-17	31-Aug-17	16-Nov-17	6800	4806		-155.00	-155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NAT ASSOC OF BOARDS OF PHARM FOUND	ABS	ABS	GAX	DPH	122117000000000013222	29-Nov-17	29-Nov-17	27-Dec-17	6800	4806		155.00	155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	NAT ASSOC OF BOARDS OF PHARM FOUND	AP	AD	AD	CTR	D1580102180000777430	29-Nov-17	29-Nov-17	02-Jan-18	6800	4806		-155.00	-155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	NAT ASSOC OF BOARDS OF PHARM FOUND	AP	AD	AD	CTR	D1580102180000777430	29-Nov-17	29-Nov-17	02-Jan-18	6800	4806		155.00	0.00	155.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E13	Advertising Expenses	NAT ASSOC OF BOARDS OF PHARM FOUND	ABS	ABS	GAX	DPH	080918000000000002635	01-May-18	31-May-18	10-Aug-18	6800	4806		155.00	155.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSN OF BOARDS OF	AP	AD	AD	CTR	D1581025170000682328	01-Jul-17	30-Jun-18	25-Oct-17	6800	4806		-1,500.00	-1,500.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSN OF BOARDS OF	AP	AD	AD	CTR	D1581025170000682328	01-Jul-17	30-Jun-18	25-Oct-17	6800	4806		1,500.00	0.00	1,500.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSN OF BOARDS OF	ABS	ABS	GAX	DPH	101817000000000007895	01-Jul-17	30-Jun-18	25-Oct-17	6800	4806		1,500.00	1,500.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	NATIONAL ASSOCIATION OF	AP	AD	EFT	CTR	D1580831180000203372	01-Jul-17	30-Jun-18	31-Aug-18	6800	4806		10,500.00	0.00	10,500.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	NATIONAL ASSOCIATION OF	AP	AD	EFT	CTR	D1580831180000203372	01-Jul-17	30-Jun-18	31-Aug-18	6800	4806		-10,500.00	-10,500.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSOCIATION OF	AP	AD	AD	CTR	D1580409180000926106	01-Mar-18	28-Feb-19	09-Apr-18	6800	4806		250.00	0.00	250.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSOCIATION OF	AP	AD	AD	CTR	D1580409180000926106	01-Mar-18	28-Feb-19	09-Apr-18	6800	4806		-250.00	-250.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATIONAL ASSOCIATION OF	ABS	ABS	GAX	DPH	0406180000000000021724	01-Mar-18	28-Feb-19	09-Apr-18	6800	4806		250.00	250.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	NATIONAL ASSOCIATION OF	AP	AD	AD	CTR	D1580417180000931703									

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45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	01221800000000064421		11-Dec-17	11-Dec-17	23-Jan-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580123180000119168		11-Dec-17	11-Dec-17	23-Jan-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	01221800000000064427		12-Jan-18	12-Jan-18	02-Feb-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580223180000234184		12-Jan-18	12-Jan-18	23-Feb-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580223180000234184		12-Jan-18	12-Jan-18	23-Feb-18	6800	4803			166.25	0.00	166.25
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	031218000000000081180		13-Feb-18	13-Feb-18	20-Mar-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580327180000324521		13-Feb-18	13-Feb-18	27-Mar-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580327180000324521		13-Feb-18	13-Feb-18	27-Mar-18	6800	4803			166.25	0.00	166.25
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580424180000409545		12-Mar-18	12-Mar-18	24-Apr-18	6800	4803			166.25	0.00	166.25
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580424180000409545		12-Mar-18	12-Mar-18	24-Apr-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	03221800000000084991		12-Mar-18	12-Mar-18	23-Apr-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	050918000000000100932		13-Apr-18	13-Apr-18	22-May-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580525180000015608		13-Apr-18	13-Apr-18	25-May-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580525180000015608		13-Apr-18	13-Apr-18	25-May-18	6800	4803			166.25	0.00	166.25
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	061918000000000115086		10-May-18	10-May-18	21-Jun-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580622180000102509		10-May-18	10-May-18	22-Jun-18	6800	4803			166.25	0.00	166.25
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	AD	EFT	CTR	DI580622180000102509		10-May-18	10-May-18	22-Jun-18	6800	4803			-166.25	-166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	082118000000000016312		01-May-18	31-May-18	22-Aug-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	JJ1	Legal Support Services		NAVIGANT CONSULTING INC	AP	PR	PRC	DPH	080218000000000009478		01-Jun-18	30-Jun-18	07-Aug-18	6800	4803			166.25	166.25	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers		NORFOLK COUNTY SHERIFFS OFC	AP	AD	EFT	CTR	DI580918170000247897		11-Aug-17	11-Aug-17	18-Sep-17	6800	4806			-46.50	-46.50	0.00
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers		NORFOLK COUNTY SHERIFFS OFC	AP	AD	EFT	CTR	DI580918170000247897		11-Aug-17	11-Aug-17	18-Sep-17	6800	4806			46.50	0.00	46.50
45100727		2018	DPH	JJ		OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers		NORFOLK COUNTY SHERIFFS OFC	AB5	AB5	GAX	DPH	091417000000000005125		11-Aug-17	11-Aug-17	18-Sep-17	6800	4806			46.50	46.50	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580830170000194977		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			-1,280.49	-1,280.49	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580830170000194977		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			2,641.25	0.00	2,641.25
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580830170000194977		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			1,280.49	0.00	1,280.49
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580830170000194977		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			-2,641.25	-2,641.25	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	082317000000000003560		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			1,280.49	1,280.49	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	082317000000000003559		01-Jul-17	25-Jul-17	30-Aug-17	6800	4806			2,641.25	2,641.25	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580921170000266877		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			1,272.67	0.00	1,272.67
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	092017000000000005576		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			1,272.67	1,272.67	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	092017000000000005574		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			2,959.37	2,959.37	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580921170000266877		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			-2,959.37	-2,959.37	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580921170000266877		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			2,959.37	0.00	2,959.37
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI580921170000266877		25-Jul-17	25-Aug-17	21-Sep-17	6800	4806			-1,272.67	-1,272.67	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581024170000354876		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			2,735.70	0.00	2,735.70
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581024170000354876		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			1,240.55	0.00	1,240.55
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	102017000000000008155		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			2,735.70	2,735.70	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	102017000000000008159		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			1,240.55	1,240.55	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581024170000354876		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			-2,735.70	-2,735.70	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581024170000354876		25-Aug-17	25-Sep-17	24-Oct-17	6800	4806			-1,240.55	-1,240.55	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	112717000000000011116		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			1,113.41	1,113.41	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581116170000426539		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			2,015.54	0.00	2,015.54
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	111517000000000010349		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			2,015.54	2,015.54	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581130170000464791		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			-1,113.41	-1,113.41	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581130170000464791		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			1,113.41	0.00	1,113.41
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	112717000000000011115		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			2,015.54	2,015.54	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581130170000464791		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			2,015.54	0.00	2,015.54
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581130170000464791		01-Oct-17	31-Oct-17	30-Nov-17	6800	4806			-2,015.54	-2,015.54	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AB5	AB5	GAX	DPH	111517000000000010349		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			1,113.41	1,113.41	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581116170000426539		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			-1,113.41	-1,113.41	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581116170000426539		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			1,113.41	0.00	1,113.41
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581116170000426539		25-Sep-17	25-Oct-17	16-Nov-17	6800	4806			-2,015.54	-2,015.54	0.00
45100727		2018	DPH	GG		ENERGY COSTS AND SPACE RENTAL	G03	Electricity		NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DI581221170000034090		25-Oct-17	25-Nov-17	21-Dec-17	6800	4806			-882.92		

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45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	AP	AD	EFT	CTR	DI5B0813180000142277		01-Apr-18	30-Jun-18	13-Aug-18	6800	4806		30.10	0.00	30.10
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	AP	AD	EFT	CTR	DI5B0813180000142277		01-Apr-18	30-Jun-18	13-Aug-18	6800	4806		-30.10	-30.10	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	AP	AD	EFT	CTR	DI5B0514180000471012		01-Jan-18	31-Mar-18	14-May-18	6800	4806		-25.20	-25.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	ABS	ABS	GAX	DPH	05091800000000024052		01-Jan-18	31-Mar-18	14-May-18	6800	4806		25.20	25.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	AP	AD	EFT	CTR	DI5B0514180000471012		01-Jan-18	31-Mar-18	14-May-18	6800	4806		25.20	0.00	25.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	PACER SERVICE CENTER	ABS	ABS	GAX	DPH	08021800000000002044		01-Apr-18	30-Jun-18	03-Aug-18	6800	4806		30.10	30.10	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B1219170000014392		14-Sep-17	14-Sep-17	19-Dec-17	6800	4806		15.25	0.00	15.25
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	PR	PRC	DPH	12131700000000052326		14-Sep-17	14-Sep-17	19-Dec-17	6800	4806		15.25	15.25	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B1219170000014392		14-Sep-17	14-Sep-17	19-Dec-17	6800	4806		-15.25	-15.25	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0131180000136679		07-Dec-17	07-Dec-17	31-Jan-18	6800	4806		433.44	0.00	433.44
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	PR	PRC	DPH	01301800000000067776		07-Dec-17	07-Dec-17	31-Jan-18	6800	4806		433.44	433.44	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0131180000136679		07-Dec-17	07-Dec-17	31-Jan-18	6800	4806		-433.44	-433.44	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0319180000296722		07-Feb-18	07-Feb-18	19-Mar-18	6800	4806		328.00	0.00	328.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	PR	PRC	DPH	03121800000000081197		07-Feb-18	07-Feb-18	19-Mar-18	6800	4806		328.00	328.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0319180000296722		07-Feb-18	07-Feb-18	19-Mar-18	6800	4806		-328.00	-328.00	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	PR	PRC	DPH	05151800000000103169		18-Apr-18	18-Apr-18	21-May-18	6800	4806		269.61	269.61	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0522180000001128		18-Apr-18	18-Apr-18	22-May-18	6800	4806		-269.61	-269.61	0.00
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0522180000001128		18-Apr-18	18-Apr-18	22-May-18	6800	4806		-2.70	0.00	-2.70
45100727		2018	DPH	NN	INFRASTRUCTURE:	N50	Non-Major Facility Infrastructure Maintenance and Repair	PASEK CORP	AP	AD	EFT	CTR	DI5B0522180000001128		18-Apr-18	18-Apr-18	22-May-18	6800	4806		269.61	0.00	269.61
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0726180000079850		14-Jan-18	09-Apr-18	26-Jul-18	6800	4806		750.00	0.00	750.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0726180000079850		14-Jan-18	09-Apr-18	26-Jul-18	6800	4806		-750.00	-750.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	PR	PRC	DPH	01121800000000061785		29-Aug-17	07-Dec-17	26-Jan-18	6800	4806		430.00	430.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0206180000163095		29-Aug-17	07-Dec-17	06-Feb-18	6800	4806		-430.00	-430.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0206180000163095		29-Aug-17	07-Dec-17	06-Feb-18	6800	4806		430.00	0.00	430.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	PR	PRC	DPH	05161800000000103376		29-Apr-18	30-Apr-18	08-Jun-18	6800	4806		320.00	320.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	PR	PRC	DPH	061318000000000112950		06-Mar-18	03-May-18	15-Jun-18	6800	4806		80.00	80.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0618180000077540		29-Apr-18	30-Apr-18	18-Jun-18	6800	4806		-320.00	-320.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0618180000077540		06-Mar-18	03-May-18	18-Jun-18	6800	4806		-80.00	-80.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0618180000077540		29-Apr-18	30-Apr-18	18-Jun-18	6800	4806		320.00	0.00	320.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	AD	EFT	CTR	DI5B0618180000077540		06-Mar-18	03-May-18	18-Jun-18	6800	4806		80.00	0.00	80.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J11	Legal Support Services	PATRICIA A NORMANDIN	AP	PR	PRC	DPH	07251800000000006798		14-Jan-18	09-Apr-18	26-Jul-18	6800	4806		750.00	750.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	AP	AD	EFT	CTR	DI5B0813180000141234		05-Apr-18	28-Jun-18	13-Aug-18	6800	4806		-196.75	-196.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	AP	AD	EFT	CTR	DI5B0813180000141234		05-Apr-18	28-Jun-18	13-Aug-18	6800	4806		196.75	0.00	196.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	AP	AD	EFT	CTR	DI5B0418180000389883		03-Aug-17	02-Mar-18	18-Apr-18	6800	4806		321.00	0.00	321.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	ABS	ABS	GAX	DPH	03211800000000020075		03-Aug-17	02-Mar-18	18-Apr-18	6800	4806		321.00	321.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	AP	AD	EFT	CTR	DI5B0418180000389883		03-Aug-17	02-Mar-18	18-Apr-18	6800	4806		-321.00	-321.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Travel and Other Expenses for Board Member	PATRICK M GANNON	ABS	ABS	GAX	DPH	08091800000000002648		05-Apr-18	28-Jun-18	13-Aug-18	6800	4806		196.75	0.00	196.75
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	PR	PRC	DPH	INTFY2018PYEDPH10HCQ3		01-Jul-16	30-Jun-17	02-May-18	6800	4806		4,416.00	4,416.00	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0502180000427901		01-Jul-16	30-Jun-17	02-May-18	6800	4806		4,416.00	0.00	4,416.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0502180000427901		01-Jul-16	30-Jun-17	02-May-18	6800	4806		-4,416.00	-4,416.00	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	PR	PRM	DPH	AUT00504180000200951		01-Jan-18	30-Mar-18	04-May-18	6800	4806		1,104.15	1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	PR	PRM	DPH	AUT00504180000200952		01-Jul-17	29-Sep-17	04-May-18	6800	4806		1,104.15	1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Jul-17	29-Sep-17	04-May-18	6800	4806		1,104.15	0.00	1,104.15
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Oct-17	29-Dec-17	04-May-18	6800	4806		1,104.15	0.00	1,104.15
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Jan-18	30-Mar-18	04-May-18	6800	4806		-1,104.15	-1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Oct-17	29-Dec-17	04-May-18	6800	4806		-1,104.15	-1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	PR	PRM	DPH	AUT00504180000200950		01-Oct-17	29-Dec-17	04-May-18	6800	4806		1,104.15	1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Jan-18	30-Mar-18	04-May-18	6800	4806		1,104.15	0.00	1,104.15
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0504180000445082		01-Jul-17	29-Sep-17	04-May-18	6800	4806		-1,104.15	-1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	PR	PRM	DPH	AUT00629180000236513		01-Apr-18	29-Jun-18	29-Jun-18	6800	4806		1,104.15	1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0629180000118373		01-Apr-18	29-Jun-18	29-Jun-18	6800	4806		-1,104.15	-1,104.15	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L25	Office Equipment Rental or Lease	PITNEY BOWES GLOBAL FINANCIAL SERVICES	AP	AD	EFT	CTR	DI5B0629180000118373		01-Apr-18	29-Jun-18	29-Jun-18	6800	4806		1,104.15	0.00	1,104.15
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI5B0721170000071055		01-Jul-17	30-Jun-18	21-Jul-17	6800	4806		70,000.00	0.00	70,000.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI5B0721170000071055		01-Jul-17	30-Jun-18	21-Jul-17	6800	4806		-70,000.00	-70,000.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	07191700000000001061		01-Jul-17	30-Jun-18	21-Jul-17	6800	4806		70,000.00	70,000.00	0.00
45100727																							

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45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	AD	EFT	CTR	DIS80726170000078490	01-Jul-17	26-Jul-17	26-Jul-17	6800	4806	410.44	0.00	410.44
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS80726170000078490	01-Jul-17	26-Jul-17	26-Jul-17	6800	4806	410.44	0.00	410.44
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00726170000017513	01-Jul-17	26-Jul-17	26-Jul-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00726170000017503	01-Jul-17	26-Jul-17	26-Jul-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00828170000039749	27-Jul-17	28-Aug-17	28-Aug-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS808281700000192125	27-Jul-17	28-Aug-17	28-Aug-17	6800	4806	410.44	0.00	410.44
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS808281700000192125	27-Jul-17	28-Aug-17	28-Aug-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00828170000039741	27-Jul-17	28-Aug-17	28-Aug-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS808281700000192125	27-Jul-17	28-Aug-17	28-Aug-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00927170000059774	29-Aug-17	27-Sep-17	27-Sep-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS809271700000276555	29-Aug-17	27-Sep-17	27-Sep-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT00927170000059764	29-Aug-17	27-Sep-17	27-Sep-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS809271700000276555	29-Aug-17	27-Sep-17	27-Sep-17	6800	4806	410.44	0.00	410.44
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS809271700000276555	29-Aug-17	27-Sep-17	27-Sep-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	PR	PRM	DPH	DPH	AUT1026170000078808	28-Sep-17	26-Oct-17	26-Oct-17	6800	4806	410.44	410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS810261700000366406	28-Sep-17	26-Oct-17	26-Oct-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS810261700000366406	28-Sep-17	26-Oct-17	26-Oct-17	6800	4806	410.44	-410.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L26	Printing/Photocopy & Micrographics Equip Rent/Lease	RICOH USA INC	AP	AD	EFT	CTR	CTR	DIS810261700000366406	28-Sep-17	26-Oct-17	26-Oct-17	6800	4806	410.44	0.00	410.44

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45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	11201700000000010840		01-Oct-17	01-Oct-17	29-Nov-17	6800	4806			42.90		42.90	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	11201700000000010840		04-Oct-17	04-Oct-17	29-Nov-17	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580109180000076706		06-Dec-17	06-Dec-17	09-Jan-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	12291700000000013603		06-Dec-17	06-Dec-17	09-Jan-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580109180000076706		06-Dec-17	06-Dec-17	09-Jan-18	6800	4806			-36.40		-36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	01311800000000015785		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	01311800000000015785		17-Jan-18	17-Jan-18	05-Feb-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580205180000161940		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806			-36.40		-36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580205180000161940		17-Jan-18	17-Jan-18	05-Feb-18	6800	4806			-36.40		-36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	02211800000000017672		07-Feb-18	07-Feb-18	12-Mar-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580205180000161940		17-Jan-18	17-Jan-18	05-Feb-18	6800	4806			36.40	0.00	36.40	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580205180000161940		27-Dec-17	27-Dec-17	05-Feb-18	6800	4806			36.40	0.00	36.40	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580312180000279505		07-Feb-18	07-Feb-18	12-Mar-18	6800	4806			36.40	0.00	36.40	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580312180000279505		07-Feb-18	07-Feb-18	12-Mar-18	6800	4806			-36.40		-36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	05011800000000023430		07-Mar-18	07-Mar-18	02-May-18	6800	4806			36.40		36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	05161800000000024699		25-Apr-18	02-May-18	04-Jun-18	6800	4806			72.80		72.80	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580502180000429974		07-Mar-18	07-Mar-18	02-May-18	6800	4806			-36.40		-36.40	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580502180000429974		07-Mar-18	07-Mar-18	02-May-18	6800	4806			36.40	0.00	36.40	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580605180000032692		25-Apr-18	02-May-18	05-Jun-18	6800	4806			-72.80		-72.80	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	AP	AD	EFT	CTR	DI580605180000032692		25-Apr-18	02-May-18	05-Jun-18	6800	4806			72.80	0.00	72.80	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	STEPHEN C DULONG	ABS	ABS	GAX	DPH	06201800000000027332		06-Jun-18	06-Jun-18	27-Jun-18	6800	4806			38.40		38.40	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	AD	EFT	CTR	DI580131180000136744		22-Nov-17	22-Nov-17	31-Jan-18	6800	4826			-3,770.00		-3,770.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	AD	EFT	CTR	DI580131180000136744		22-Nov-17	22-Nov-17	31-Jan-18	6800	4826			3,770.00	0.00	3,770.00	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	PR	PRC	DPH	01301800000000067788		22-Nov-17	22-Nov-17	31-Jan-18	6800	4826			3,770.00		3,770.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	AD	EFT	CTR	DI580131180000136744		22-Nov-17	22-Nov-17	31-Jan-18	6800	4826			-75.40	0.00	-75.40	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	AD	EFT	CTR	DI580510180000465730		27-Mar-18	27-Mar-18	10-May-18	6800	4826			1,200.00	0.00	1,200.00	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	AD	EFT	CTR	DI580510180000465730		27-Mar-18	27-Mar-18	10-May-18	6800	4826			-1,200.00		-1,200.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U06	Information Technology (IT) Cabling	SULLIVAN & MCCLAUGHLIN COMPANIES INC	AP	PR	PRC	DPH	050918000000000100896		27-Mar-18	27-Mar-18	10-May-18	6800	4826			1,200.00		1,200.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	AD	AD	CTR	DI580914170000619691		03-Jul-17	30-Jun-18	14-Sep-17	6800	4806			-580.92	0.00	-580.92	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	AD	AD	CTR	DI580914170000619691		03-Jul-17	30-Jun-18	14-Sep-17	6800	4806			-58,092.00		-58,092.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	AD	AD	CTR	DI580914170000619691		03-Jul-17	30-Jun-18	14-Sep-17	6800	4806			58,092.00	0.00	58,092.00	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	PR	PRC	DPH	09111700000000022527		03-Jul-17	30-Jun-18	12-Sep-17	6800	4806			58,092.00		58,092.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	PR	PRC	DPH	INTF2018PYEDPH07HC06		01-Jul-15	30-Jun-16	21-Feb-18	6800	4806			21,000.00		21,000.00	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	AD	AD	CTR	DI58022318000058022		01-Jul-15	30-Jun-16	23-Feb-18	6800	4806			21,000.00	0.00	21,000.00	
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	SYSTEM AUTOMATIONCORPORATION	AP	AD	AD	CTR	DI58022318000058022		01-Jul-15	30-Jun-16	23-Feb-18	6800	4806			-21,000.00		-21,000.00	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DI580328180000326440		26-Mar-15	26-Mar-15	28-Mar-18	7310	4813			96.16	0.00	96.16	
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DI580328180000326440		26-Mar-15	26-Mar-15	28-Mar-18	7310	4813			-96.16		-96.16	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	PR	PRC	DPH	03271800000000086685		26-Mar-15	26-Mar-15	28-Mar-18	7310	4813			96.16		96.16	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	THE NWS COMPANY LLC	ABS	ABS	GAX	DPH	12291700000000013654		01-Apr-18	31-Mar-19	19-Jan-18	6800	4806			399.00		399.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	THE NWS COMPANY LLC	AP	AD	AD	CTR	DI580215180000843492		01-Apr-18	31-Mar-19	15-Feb-18	6800	4806			-399.00		-399.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	THE NWS COMPANY LLC	AP	AD	AD	CTR	DI580215180000843492		01-Apr-18	31-Mar-19	15-Feb-18	6800	4806			399.00	0.00	399.00	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	21-Jun-18	06-Jul-18	6800	4806			-8.22	0.00	-8.22	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806			790.50	0.00	790.50	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	6800	4806			-511.27		-511.27	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806			-6.59	0.00	-6.59	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	21-Jun-18	06-Jul-18	6800	4806			-821.93		-821.93	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806			-777.26		-777.26	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	6800	4806			-737.80		-737.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806			-7.91	0.00	-7.91	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	6800	4806			-790.50		-790.50	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806			584.64	0.00	584.64	
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	6800	4806			-737.80		-737.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580728170000089016		10-Jul-17	14-Jul-17	28-Jul-17	6800	4806						

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditure

45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	07251700000000006502	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	584.64	584.64	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	07251700000000006508	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	07251700000000006485	10-Jul-17	14-Jul-17	27-Jul-17	6800	4806	711.38	711.38	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	-7.38	0.00	-7.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-5.69	0.00	-5.69
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	21-Jun-18	06-Jul-18	6800	4806	821.93	0.00	821.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005091	03-Jul-17	05-Jul-17	21-Jul-17	6800	4806	317.25	317.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807061800000022263	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	-5.11	0.00	-5.11
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008155	17-Jul-17	20-Jul-17	03-Aug-17	6800	4806	550.13	550.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-627.13	-627.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-632.40	-632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-613.35	-613.35	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-548.10	-548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008139	17-Jul-17	21-Jul-17	03-Aug-17	6800	4806	782.55	782.55	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807281700000089016	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	658.50	0.00	658.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807281700000089016	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	-7.77	0.00	-7.77
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S807281700000089016	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	-5.85	0.00	-5.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005074	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	548.10	548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005085	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	627.13	627.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	613.35	0.00	613.35
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	627.13	0.00	627.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072517000000000006479	10-Jul-17	14-Jul-17	27-Jul-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	548.10	0.00	548.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	05-Jul-17	21-Jul-17	6800	4806	-317.25	-317.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-548.10	-548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008144	17-Jul-17	20-Jul-17	03-Aug-17	6800	4806	627.13	627.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008154	17-Jul-17	21-Jul-17	03-Aug-17	6800	4806	658.50	658.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	548.10	0.00	548.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	632.40	0.00	632.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-5.48	0.00	-5.48
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-6.27	0.00	-6.27
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008149	17-Jul-17	21-Jul-17	03-Aug-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008152	17-Jul-17	21-Jul-17	03-Aug-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072817000000000008141	17-Jul-17	21-Jul-17	03-Aug-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005087	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	632.40	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072517000000000006506	10-Jul-17	14-Jul-17	27-Jul-17	6800	4806	632.40	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005081	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	548.10	548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005088	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	569.10	569.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	05-Jul-17	21-Jul-17	6800	4806	317.25	0.00	317.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	05-Jul-17	21-Jul-17	6800	4806	-3.17	0.00	-3.17
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072517000000000006493	10-Jul-17	14-Jul-17	28-Jul-17	6800	4806	777.26	777.26	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-6.32	0.00	-6.32
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-6.13	0.00	-6.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-5.27	0.00	-5.27
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	526.80	0.00	526.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005084	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	526.80	526.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	569.10	0.00	569.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	072017000000000005076	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	613.35	613.35	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80721170000070577	03-Jul-17	07-Jul-17	21-Jul-17	6800	4806	-569.10	-569.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80803180000118375	11-Jun-18	14-Jun-18	21-Jun-18	6800	4806	634.50	0.00	634.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80825170000189438	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80803180000118375	11-Jun-18	15-Jun-18	03-Aug-18	6800	4806	-617.05	-617.05	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08291700000000018737	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80803180000118375	11-Jun-18	14-Jun-18	03-Aug-18	6800	4806	-634.50	-634.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08081700000000011521	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	595.51	595.51	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80803180000118375	11-Jun-18	15-Jun-18	03-Aug-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80804170000123757	17-Jul-17	20-Jul-17	04-Aug-17	6800	4806	-5.50	0.00	-5.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1S80803180000118375	11-Jun-18	15-Jun-18	03-Aug-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP												

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08025170000189438	08-Aug-17	11-Aug-17	25-Aug-17	6800	4806	-569.10	-569.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08025170000189438	08-Aug-17	11-Aug-17	25-Aug-17	6800	4806	-5.69	0.00	-5.69
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08025170000189438	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	793.13	0.00	793.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08151700000000013794	31-Jul-17	04-Aug-17	23-Aug-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08025170000189438	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08025170000189438	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	-7.93	0.00	-7.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	782.55	0.00	782.55
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-3.86	0.00	-3.86
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-3.43	0.00	-3.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	673.44	0.00	673.44
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08151700000000013788	31-Jul-17	04-Aug-17	23-Aug-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-3.91	0.00	-3.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-7.83	0.00	-7.83
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08081700000000011508	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	20-Jul-17	04-Aug-17	6800	4806	627.13	0.00	627.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-6.59	0.00	-6.59
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	658.50	0.00	658.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-3.95	0.00	-3.95
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08081700000000011511	24-Jul-17	27-Jul-17	11-Aug-17	6800	4806	629.21	629.21	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	26-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-395.10	-395.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-595.51	-595.51	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	771.98	0.00	771.98
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-771.98	-771.98	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-3.37	0.00	-3.37
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08181700000000015655	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	703.24	703.24	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08030170000195273	31-Jul-17	04-Aug-17	30-Aug-17	6800	4806	-782.55	-782.55	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	782.55	0.00	782.55
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	20-Jul-17	04-Aug-17	6800	4806	-6.27	0.00	-6.27
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	26-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-3.95	0.00	-3.95
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08291700000000018748	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	766.69	766.69	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	27-Jul-17	11-Aug-17	6800	4806	629.21	0.00	629.21
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-7.11	0.00	-7.11
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-5.96	0.00	-5.96
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	711.38	0.00	711.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	595.51	0.00	595.51
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	EFT	CTR	DIS08081700000000011506	26-Jul-17	28-Jul-17	11-Aug-17	6800	4806	395.10	395.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08081700000000011518	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08291700000000018743	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08291700000000018741	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	711.38	711.38	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08081700000000011504	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	711.38	711.38	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08181700000000015638	07-Aug-17	11-Aug-17	25-Aug-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08151700000000013784	31-Jul-17	04-Aug-17	23-Aug-17	6800	4806	673.44	673.44	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08011170000145907	24-Jul-17	28-Jul-17	11-Aug-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS08004170000123757	17-Jul-17	21-Jul-17	04-Aug-17	6800	4806	-685.13	-685.13	0.00
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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	740.25	0.00	740.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.70	0.00	-3.70
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.95	0.00	-3.95
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09221700000000026586	11-Sep-17	14-Sep-17	28-Sep-17	6800	4806	650.36	650.36	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09111700000000022777	28-Aug-17	01-Sep-17	13-Sep-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09071700000000021402	21-Aug-17	25-Aug-17	12-Sep-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.39	0.00	-3.39
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	782.55	0.00	782.55
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.91	0.00	-3.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.43	0.00	-3.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-3.43	0.00	-3.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-761.40	-761.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09111700000000022799	28-Aug-17	01-Sep-17	13-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09191700000000025210	05-Sep-17	08-Sep-17	21-Sep-17	6800	4806	569.10	569.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	787.84	0.00	787.84
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-7.88	0.00	-7.88
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09071700000000021409	21-Aug-17	25-Aug-17	12-Sep-17	6800	4806	678.18	678.18	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09071700000000021399	21-Aug-17	25-Aug-17	12-Sep-17	6800	4806	740.25	740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	29-Aug-17	01-Sep-17	15-Sep-17	6800	4806	512.19	0.00	512.19
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-7.61	0.00	-7.61
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	29-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-5.12	0.00	-5.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	08291700000000018752	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	793.13	793.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09111700000000022753	28-Aug-17	01-Sep-17	13-Sep-17	6800	4806	761.40	761.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09291700000000028612	18-Sep-17	22-Sep-17	03-Oct-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09191700000000025206	05-Sep-17	08-Sep-17	21-Sep-17	6800	4806	682.09	682.09	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-740.25	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0920170000257558	21-Aug-17	25-Aug-17	20-Sep-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09291700000000028611	18-Sep-17	22-Sep-17	03-Oct-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09221700000000026590	11-Sep-17	15-Sep-17	28-Sep-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09191700000000025214	05-Sep-17	08-Sep-17	21-Sep-17	6800	4806	590.24	590.24	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09071700000000021418	21-Aug-17	25-Aug-17	12-Sep-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09111700000000022773	29-Aug-17	01-Sep-17	13-Sep-17	6800	4806	512.19	512.19	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09291700000000028618	18-Sep-17	22-Sep-17	03-Oct-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09111700000000022779	28-Aug-17	01-Sep-17	13-Sep-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09221700000000026591	11-Sep-17	15-Sep-17	28-Sep-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB09091170000206043	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	569.10	0.00	569.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-682.09	0.00	-682.09
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-569.10	0.00	-569.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09221700000000026594	11-Sep-17	15-Sep-17	28-Sep-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09191700000000025212	05-Sep-17	08-Sep-17	21-Sep-17	6800	4806	548.10	548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	09071700000000021404	21-Aug-17	25-Aug-17	12-Sep-17	6800	4806	685.12	685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-6.82	0.00	-6.82
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-5.69	0.00	-5.69
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	548.10	0.00	548.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB09091170000206043	14-Aug-17	18-Aug-17	01-Sep-17	6800	4806	-7.93	0.00	-7.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	682.09	0.00	682.09
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D\SB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800</				

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditure

45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	091917000000005209	05-Sep-17	08-Sep-17	21-Sep-17	6800	4806	548.10	548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	14-Sep-17	29-Sep-17	6800	4806	-650.36	-650.36	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	14-Sep-17	29-Sep-17	6800	4806	650.36	0.00	650.36
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-5.48	0.00	-5.48
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0915170000247082	29-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-512.19	-512.19	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-685.12	-685.12	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-590.24	-590.24	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	15-Sep-17	29-Sep-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0922170000270524	05-Sep-17	08-Sep-17	22-Sep-17	6800	4806	-548.10	-548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	-787.84	-787.84	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0915170000247082	28-Aug-17	01-Sep-17	15-Sep-17	6800	4806	761.40	0.00	761.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	0929170000000028608	19-Sep-17	22-Sep-17	03-Oct-17	6800	4806	528.90	528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0929170000286610	11-Sep-17	14-Sep-17	29-Sep-17	6800	4806	-6.50	0.00	-6.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	05-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-2.64	0.00	-2.64
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	05-Oct-17	06-Oct-17	20-Oct-17	6800	4806	264.45	0.00	264.45
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1013170000000033244	02-Oct-17	06-Oct-17	18-Oct-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	05-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-264.45	-264.45	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-711.38	-711.38	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-7.11	0.00	-7.11
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	6800	4806	711.38	0.00	711.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-719.10	-719.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-550.13	-550.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-548.10	-548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-7.19	0.00	-7.19
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	545.39	0.00	545.39
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1013170000000033240	02-Oct-17	06-Oct-17	18-Oct-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-632.40	-632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-6.43	0.00	-6.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-5.45	0.00	-5.45
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	642.94	0.00	642.94
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	719.10	0.00	719.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1013170000000033237	02-Oct-17	06-Oct-17	18-Oct-17	6800	4806	711.38	711.38	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	550.13	0.00	550.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	548.10	0.00	548.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	545.39	0.00	545.39
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-528.90	-528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	632.40	0.00	632.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-5.29	0.00	-5.29
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	528.90	0.00	528.90
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1010170000000031639	25-Sep-17	29-Sep-17	12-Oct-17	6800	4806	719.10	719.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1027170000368898	10-Oct-17	13-Oct-17	27-Oct-17	6800	4806	-5.50	0.00	-5.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	J																	

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1006170000308867	18-Sep-17	22-Sep-17	06-Oct-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	10101700000000031632	25-Sep-17	29-Sep-17	12-Oct-17	6800	4806	545.39	545.39	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	PRC	DPH	10131700000000033230	05-Oct-17	06-Oct-17	18-Oct-17	6800	4806	264.45	264.45	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1006170000308867	18-Sep-17	22-Sep-17	06-Oct-17	6800	4806	685.12	0.00	685.12
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	10201700000000035542	10-Oct-17	13-Oct-17	25-Oct-17	6800	4806	528.90	528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	10101700000000031637	25-Sep-17	29-Sep-17	12-Oct-17	6800	4806	642.94	642.94	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	10101700000000031631	25-Sep-17	29-Sep-17	12-Oct-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-5.50	0.00	-5.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	-685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-3.43	0.00	-3.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-548.10	-548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-528.90	-528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044111	17-Oct-17	20-Oct-17	29-Nov-17	6800	4806	528.90	528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-5.48	0.00	-5.48
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	550.13	0.00	550.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044107	16-Oct-17	20-Oct-17	29-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-550.13	-550.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	548.10	0.00	548.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11281700000000047299	13-Nov-17	17-Nov-17	30-Nov-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-3.95	0.00	-3.95
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-3.43	0.00	-3.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044091	01-Nov-17	03-Nov-17	17-Nov-17	6800	4806	396.68	396.68	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044118	23-Oct-17	27-Oct-17	21-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	-5.29	0.00	-5.29
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-3.31	0.00	-3.31
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	01-Nov-17	03-Nov-17	17-Nov-17	6800	4806	396.68	0.00	396.68
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	661.13	0.00	661.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	01-Nov-17	03-Nov-17	17-Nov-17	6800	4806	-3.97	0.00	-3.97
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	528.90	0.00	528.90
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044098	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11211700000000045761	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	550.13	550.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11211700000000045745	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	528.90	528.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044115	16-Oct-17	20-Oct-17	29-Nov-17	6800	4806	695.64	695.64	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044103	10-Oct-17	20-Oct-17	29-Nov-17	6800	4806	1,233.23	1,233.23	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044127	23-Oct-17	27-Oct-17	21-Nov-17	6800	4806	661.13	661.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11211700000000045756	06-Nov-17	09-Nov-17	24-Nov-17	6800	4806	548.10	548.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11211700000000045766	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044121	23-Oct-17	27-Oct-17	21-Nov-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044096	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11281700000000047296	17-Nov-17	17-Nov-17	30-Nov-17	6800	4806	211.50	211.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044083	30-Oct-17	03-Nov-17	17-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11211700000000045752	06-Nov-17	10-Nov-17	24-Nov-17	6800	4806	685.13	685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-685.13	-685.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1122170000448619	23-Oct-17	27-Oct-17	22-Nov-17	6800	4806	-661.13	-661.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	01-Nov-17	03-Nov-17						

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45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	10-Oct-17	20-Oct-17	08-Dec-17	6800	4806	1,233.23	0.00	1,233.23
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	16-Oct-17	20-Oct-17	08-Dec-17	6800	4806	685.13	0.00	685.13
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	20-Nov-17	24-Nov-17	08-Dec-17	6800	4806	-8.46	0.00	-8.46
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	16-Oct-17	20-Oct-17	08-Dec-17	6800	4806	695.64	0.00	695.64
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	20-Nov-17	24-Nov-17	08-Dec-17	6800	4806	-5.59	0.00	-5.59
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000049444	20-Nov-17	24-Nov-17	08-Dec-17	6800	4806	-846.00	-846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	6800	4806	930.60	0.00	930.60
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	17-Nov-17	17-Nov-17	01-Dec-17	6800	4806	211.50	0.00	211.50
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	17-Nov-17	17-Nov-17	01-Dec-17	6800	4806	-2.12	0.00	-2.12
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	6800	4806	-9.59	0.00	-9.59
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	13-Nov-17	17-Nov-17	01-Dec-17	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12111700000000051199	27-Nov-17	01-Dec-17	15-Dec-17	6800	4806	1,057.50	1,057.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12221700000000056219	11-Dec-17	15-Dec-17	27-Dec-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12221700000000056221	11-Dec-17	14-Dec-17	27-Dec-17	6800	4806	613.35	613.35	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12011700000000048718	20-Nov-17	24-Nov-17	08-Dec-17	6800	4806	558.62	558.62	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12221700000000056222	11-Dec-17	15-Dec-17	27-Dec-17	6800	4806	930.60	930.60	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	13-Nov-17	17-Nov-17	01-Dec-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12151700000000053442	04-Dec-17	08-Dec-17	20-Dec-17	6800	4806	958.80	958.80	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	17-Nov-17	17-Nov-17	01-Dec-17	6800	4806	-211.50	-211.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB12011700000467671	13-Nov-17	17-Nov-17	01-Dec-17	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	6800	4806	-9.31	0.00	-9.31
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	14-Dec-17	29-Dec-17	6800	4806	613.35	0.00	613.35
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12111700000000051200	27-Nov-17	01-Dec-17	15-Dec-17	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	6800	4806	958.80	0.00	958.80
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	6800	4806	-958.80	-958.80	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01221800000000064498	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	793.13	793.13	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01081800000000059775	27-Dec-17	29-Dec-17	11-Jan-18	6800	4806	475.88	475.88	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-972.90	-972.90	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01221800000000064503	08-Jan-18	12-Jan-18	24-Jan-18	6800	4806	972.90	972.90	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-793.13	-793.13	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-7.93	0.00	-7.93
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	972.90	0.00	972.90
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01121800000000061813	03-Jan-18	05-Jan-18	17-Jan-18	6800	4806	274.95	274.95	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01261800000000066800	16-Jan-18	19-Jan-18	31-Jan-18	6800	4806	558.62	558.62	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	-793.13	-793.13	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	-716.72	-716.72	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	21-Dec-17	05-Jan-18	6800	4806	-846.00	-846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01261800000000066798	16-Jan-18	19-Jan-18	31-Jan-18	6800	4806	846.00	846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	793.13	0.00	793.13
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	21-Dec-17	05-Jan-18	6800	4806	-8.46	0.00	-8.46
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	-7.93	0.00	-7.93
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0112180000093206	26-Dec-17	29-Dec-17	12-Jan-18	6800	4806	846.00	846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0126180000131888	08-Jan-18	12-Jan-18	26-Jan-18	6800	4806	-9.73	0.00	-9.73
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	716.72	0.00	716.72
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	793.13	0.00	793.13
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	21-Dec-17	05-Jan-18	6800	4806	-846.00	-846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0105180000071111	18-Dec-17	22-Dec-17	05-Jan-18	6800	4806	717	0.00	717
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01081800000000059777	26-Dec-17	29-Dec-17	11-Jan-18	6800	4806	632.40	632.40	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01081800000000059778	26-Dec-17	29-Dec-17	11-Jan-18	6800	4806	846.00	846.00	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	01121800000000061815	02-Jan-18	05-Jan-18	17-Jan-18	6800	4806	474.30	474.30	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0119180000114659	03-Jan-18	05-Jan-18	19-Jan-18	6800	4806	-2.75	0.00	-2.75
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0119180000114659	03-Jan-18	05-Jan-18	19-Jan-18	6800	4806	274.95	0.00	274.95
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12291700000000057658	18-Dec-17	22-Dec-17	03-Jan-18	6800	4806	716.72	716.72	0.00
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0112180000093206	26-Dec-17	29-Dec-17	12-Jan-18	6800	4806	-6.32	0.00	-6.32
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0112180000093206	27-Dec-17	29-Dec-17	12-Jan-18	6800	4806	475.88	0.00	475.88
45100727	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0119180000114659	02-Jan-18	05-Jan-18	19-Jan-18	6800	48			

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditure

45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02261800000000076755	13-Feb-18	16-Feb-18	05-Mar-18	6800	4806		846.00		846.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	02-Feb-18	16-Feb-18	6800	4806	-7.40	0.00	-7.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	02-Feb-18	16-Feb-18	6800	4806	-740.25		-740.25	-7.40	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	29-Jan-18	16-Feb-18	6800	4806	-98.70		-98.70	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	01-Feb-18	02-Feb-18	16-Feb-18	6800	4806	-258.23		-258.23	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	01-Feb-18	02-Feb-18	16-Feb-18	6800	4806	-2.58	0.00	-2.58	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02161800000000074133	05-Feb-18	09-Feb-18	21-Feb-18	6800	4806	632.40		632.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02161800000000074136	05-Feb-18	09-Feb-18	21-Feb-18	6800	4806	1,057.50		1,057.50	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	30-Jan-18	02-Feb-18	16-Feb-18	6800	4806	-846.00		-846.00	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	29-Jan-18	16-Feb-18	6800	4806	-0.99	0.00	-0.99	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	30-Jan-18	02-Feb-18	16-Feb-18	6800	4806	846.00	0.00		846.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	30-Jan-18	02-Feb-18	16-Feb-18	6800	4806	-8.46	0.00	-8.46	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	01-Feb-18	02-Feb-18	16-Feb-18	6800	4806	258.23	0.00		258.23	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	29-Jan-18	16-Feb-18	6800	4806	98.70	0.00		98.70	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0216180000205251	29-Jan-18	02-Feb-18	16-Feb-18	6800	4806	740.25			740.25	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-1,001.10		-1,001.10	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	846.00	0.00		846.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02091800000000071433	30-Jan-18	02-Feb-18	14-Feb-18	6800	4806	846.00		846.00	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	558.62	0.00		558.62	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-8.46	0.00	-8.46	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-740.25		-740.25	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-790.50		-790.50	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-7.40	0.00	-7.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02021800000000069305	22-Jan-18	26-Jan-18	06-Feb-18	6800	4806	790.50		790.50	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	634.50	0.00		634.50	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-634.50		-634.50	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-846.00		-846.00	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-558.62		-558.62	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-5.59	0.00	-5.59	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02261800000000076759	12-Feb-18	16-Feb-18	05-Mar-18	6800	4806	740.25		740.25	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0202180000160890	16-Jan-18	19-Jan-18	02-Feb-18	6800	4806	-6.35	0.00	-6.35	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-7.91	0.00	-7.91	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	1,057.50			1,057.50	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-1,057.50		-1,057.50	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	740.25	0.00		740.25	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-10.58	0.00	-10.58	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02091800000000071422	29-Jan-18	02-Feb-18	14-Feb-18	6800	4806	740.25		740.25	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02091800000000071425	01-Feb-18	02-Feb-18	14-Feb-18	6800	4806	258.23		258.23	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02021800000000069312	22-Jan-18	26-Jan-18	06-Feb-18	6800	4806	740.25		740.25	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	02091800000000071429	29-Jan-18	29-Jan-18	14-Feb-18	6800	4806	98.70		98.70	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-7.40	0.00	-7.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	740.25	0.00		740.25	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	632.40	0.00		632.40	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	790.50	0.00		790.50	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-632.40		-632.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-6.32	0.00	-6.32	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0209180000187699	22-Jan-18	26-Jan-18	09-Feb-18	6800	4806	-10.01	0.00	-10.01	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0223180000233281	05-Feb-18	09-Feb-18	23-Feb-18	6800	4806	-740.25		-740.25	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB023180000320237	05-Mar-18	09-Mar-18	23-Mar-18	6800	4806	-592.20		-592.20	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	031618000000000083286	05-Mar-18	09-Mar-18	22-Mar-18	6800	4806	592.20		592.20	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03021800000000078707	20-Feb-18	23-Feb-18	06-Mar-18	6800	4806	592.20		592.20	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB023180000320237	05-Mar-18	23-Mar-18	23-Mar-18	6800	4806	-474.30		-474.30	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB023180000320237	05-Mar-18	09-Mar-18	23-Mar-18	6800	4806	-846.00		-846.00	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB023180000320237	05-Mar-18	07-Mar-18	23-Mar-18	6800	4806	-4.74	0.00	-4.74	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	-789.60		-789.60	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	-632.40		-632.40	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	-7.90	0.00	-7.90	0.00	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	632.40	0.00		632.40	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	592.20	0.00		592.20	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DSB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	6800	4806	789.60	0.00		789.60	
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP														

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-632.40	0.00	-632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	632.40	0.00	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-5.92	0.00	-5.92	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-831.90	0.00	-831.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-8.32	0.00	-8.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-6.32	0.00	-6.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03021800000000078713	20-Feb-18	23-Feb-18	06-Mar-18	6800	4806	632.40	0.00	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	-592.20	0.00	-592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	6800	4806	592.20	0.00	592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	6800	4806	-4.79	0.00	-4.79	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	6800	4806	558.62	0.00	558.62	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	12-Feb-18	16-Feb-18	05-Mar-18	6800	4806	740.25	0.00	740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	12-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-740.25	0.00	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	13-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-8.46	0.00	-8.46	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	13-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-632.40	0.00	-632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	13-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-846.00	0.00	-846.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	13-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-6.32	0.00	-6.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0322180000318076	04-Dec-17	08-Dec-17	22-Mar-18	6800	4806	790.50	0.00	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0322180000318076	04-Dec-17	08-Dec-17	22-Mar-18	6800	4806	-790.50	0.00	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000088086	19-Mar-18	23-Mar-18	04-Apr-18	6800	4806	592.20	0.00	592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000088081	19-Mar-18	23-Mar-18	04-Apr-18	6800	4806	958.80	0.00	958.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0305180000251294	12-Feb-18	16-Feb-18	05-Mar-18	6800	4806	-7.40	0.00	-7.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	6800	4806	958.80	0.00	958.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	6800	4806	-558.62	0.00	-558.62	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	6800	4806	-958.80	0.00	-958.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	6800	4806	-592.20	0.00	-592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	6800	4806	831.90	0.00	831.90	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085670	12-Mar-18	16-Mar-18	29-Mar-18	6800	4806	632.40	0.00	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097791	17-Apr-18	20-Apr-18	04-May-18	6800	4806	632.40	0.00	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091429	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	790.50	0.00	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04171800000000093747	02-Apr-18	05-Apr-18	20-Apr-18	6800	4806	632.40	0.00	632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097798	17-Apr-18	20-Apr-18	04-May-18	6800	4806	754.35	0.00	754.35	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	6800	4806	-9.59	0.00	-9.59	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	1,008.15	0.00	1,008.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-740.25	0.00	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04171800000000093742	02-Apr-18	04-Apr-18	20-Apr-18	6800	4806	444.15	0.00	444.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04171800000000093738	02-Apr-18	06-Apr-18	20-Apr-18	6800	4806	1,036.35	0.00	1,036.35	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-10.08	0.00	-10.08	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-7.40	0.00	-7.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	790.50	0.00	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095583	09-Apr-18	13-Apr-18	26-Apr-18	6800	4806	1,008.15	0.00	1,008.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-790.50	0.00	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-1,008.15	0.00	-1,008.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-7.91	0.00	-7.91	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-7.91	0.00	-7.91	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-7.40	0.00	-7.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095586	09-Apr-18	13-Apr-18	26-Apr-18	6800	4806	740.25	0.00	740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095584	09-Apr-18	13-Apr-18	26-Apr-18	6800	4806	790.50	0.00	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097794	17-Apr-18	20-Apr-18	04-May-18	6800	4806	592.20	0.00	592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0420180000405178	02-Apr-18	04-Apr-18	20-Apr-18	6800	4806	-444.15	0.00	-444.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-987.00	0.00	-987.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-790.50	0.00	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-740.25	0.00	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	740.25	0.00	740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	790.50	0.00	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	-9.87	0.00	-9.87	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	6800	4806	987.00	0.00	987.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	6800	4806	-740.25	0.00	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0420180000405178	02-Apr-18	06-Apr-18	20-Apr-18	6800	4806	-1,036.35	0.00	-1,036.35	0.00
45100727	2018	DPH</																			

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	592.20	0.00	592.20
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	-592.20	-592.20	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	-754.35	-754.35	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	-632.40	-632.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	754.35	0.00	754.35
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	20-Apr-18	04-May-18	6800	4806	-5.92	0.00	-5.92
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107294	14-May-18	18-May-18	30-May-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	1,050.45	0.00	1,050.45
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-6.11	0.00	-6.11
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	050418000000000099677	23-Apr-18	27-Apr-18	11-May-18	6800	4806	740.25	740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051518000000000103003	30-Apr-18	04-May-18	17-May-18	6800	4806	817.80	817.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-611.32	-611.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-740.25	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-1,050.45	-1,050.45	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-10.50	0.00	-10.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	-7.40	0.00	-7.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	611.32	0.00	611.32
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107293	14-May-18	18-May-18	30-May-18	6800	4806	969.45	969.45	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104830	07-May-18	11-May-18	24-May-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107297	14-May-18	18-May-18	30-May-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051518000000000103011	30-Apr-18	04-May-18	17-May-18	6800	4806	685.10	685.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104835	07-May-18	11-May-18	24-May-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	27-Apr-18	11-May-18	6800	4806	740.25	0.00	740.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107291	15-May-18	18-May-18	30-May-18	6800	4806	476.01	476.01	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	740.25	0.00	740.25
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-740.25	-740.25	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-6.85	0.00	-6.85
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-8.18	0.00	-8.18
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	817.80	0.00	817.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-7.40	0.00	-7.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-685.10	-685.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	-817.80	-817.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	04-May-18	18-May-18	6800	4806	685.10	0.00	685.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	-737.80	-737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	6800	4806	-8.18	0.00	-8.18
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	6800	4806	817.80	0.00	817.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	6800	4806	-817.80	-817.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	11-May-18	25-May-18	6800	4806	-7.38	0.00	-7.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060418000000000109242	21-May-18	25-May-18	06-Jun-18	6800	4806	639.09	639.09	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	6800	4806	-6.35	0.00	-6.35
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	6800	4806	-744.65	-744.65	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060818000000000111470	29-May-18	01-Jun-18	15-Jun-18	6800	4806	744.65	744.65	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060418000000000109247	21-May-18	25-May-18	06-Jun-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060418000000000109252	21-May-18	25-May-18	06-Jun-18	6800	4806	748.34	748.34	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	6800	4806	-634.50	-634.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-969.45	-969.45	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060418000000000109238	21-May-18	25-May-18	06-Jun-18	6800	4806	983.50	983.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060818000000000111481	29-May-18	01-Jun-18	15-Jun-18	6800	4806	590.24	590.24	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	15-May-18	18-May-18	01-Jun-18	6800	4806	-4.76	0.00	-4.76
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	15-May-18	18-May-18	01-Jun-18	6800	4806	476.01	0.00	476.01
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	6800	4806	634.50	0.00	634.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB06221800000101590	04-Jun-18	07-Jun-18	22-Jun-18	6800	4806	-6.04	0.00	-6.04
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	15-May-18	18-May-18	01-Jun-18	6800	4806	-476.01	-476.01	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-737.80	-737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	969.45	0.00	969.45
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	061518000000000114087	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	793.13	793.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun					

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	-6.39	0.00	-6.39
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	-9.84	0.00	-9.84
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	-7.38	0.00	-7.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	639.09	0.00	639.09
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	21-May-18	25-May-18	08-Jun-18	6800	4806	-7.48	0.00	-7.48
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	07-Jun-18	22-Jun-18	6800	4806	-604.15	-604.15	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-793.13	-793.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06081800000000111478	29-May-18	01-Jun-18	15-Jun-18	6800	4806	347.82	347.82	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-790.50	-790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-7.38	0.00	-7.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114084	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-9.69	0.00	-9.69
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	14-May-18	18-May-18	01-Jun-18	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-471.60	-471.60	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-737.80	-737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	07-Jun-18	22-Jun-18	6800	4806	604.15	0.00	604.15
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	790.50	0.00	790.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	471.60	0.00	471.60
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-7.91	0.00	-7.91
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-7.38	0.00	-7.38
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	737.80	0.00	737.80
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-7.93	0.00	-7.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	-4.72	0.00	-4.72
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	6800	4806	793.13	0.00	793.13
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06251800000000117236	11-Jun-18	15-Jun-18	19-Jul-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	07091800000000001971	25-Jun-18	29-Jun-18	11-Jul-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070218000000000000231	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	793.13	793.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070218000000000000235	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070218000000000000225	18-Jun-18	21-Jun-18	06-Jul-18	6800	4806	821.93	821.93	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070218000000000000232	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06251800000000117233	11-Jun-18	15-Jun-18	19-Jul-18	6800	4806	737.80	737.80	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06251800000000117219	11-Jun-18	15-Jun-18	19-Jul-18	6800	4806	1,018.63	1,018.63	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070918000000000001964	25-Jun-18	29-Jun-18	11-Jul-18	6800	4806	581.79	581.79	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070918000000000001975	25-Jun-18	29-Jun-18	11-Jul-18	6800	4806	793.13	793.13	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06251800000000117229	11-Jun-18	15-Jun-18	19-Jul-18	6800	4806	617.05	617.05	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070918000000000001977	25-Jun-18	29-Jun-18	11-Jul-18	6800	4806	790.50	790.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	070218000000000000227	18-Jun-18	22-Jun-18	06-Jul-18	6800	4806	511.27	511.27	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06251800000000117230	11-Jun-18	14-Jun-18	19-Jul-18	6800	4806	634.50	634.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB07301800000084154	08-Jun-18	08-Jun-18	30-Jul-18	6800	4806	11.82	0.00	11.82
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0710180000030591	03-May-18	17-May-18	10-Jul-18	6800	4806	24.84	0.00	24.84
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB07301800000084154	08-Jun-18	08-Jun-18	30-Jul-18	6800	4806	-11.82	-11.82	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0710180000030591	03-May-18	17-May-18	10-Jul-18	6800	4806	-24.84	-24.84	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0806180000121281	01-Jun-18	12-Jun-18	06-Aug-18	6800	4806	-12.46	0.00	-12.46
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0813180000142219	25-Jun-18	28-Jun-18	13-Aug-18	6800	4806	-18.75	0.00	-18.75
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0813180000142219	25-Jun-18	28-Jun-18	13-Aug-18	6800	4806	18.75	0.00	18.75
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0806180000121281	01-Jun-18	12-Jun-18	06-Aug-18	6800	4806	12.46	0.00	12.46
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0831180000203375	25-Jun-18	28-Jun-18	31-Aug-18	6800	4806	-75.43	-75.43	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0831180000203375	25-Jun-18	28-Jun-18	31-Aug-18	6800	4806	75.43	0.00	75.43
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0906170000215172	05-Jul-17	08-Jul-17	06-Sep-17	6800	4806	25.02	0.00	25.02
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	08231700000000017025	20-Jul-17	29-Jul-17	06-Sep-17	6800	4806	140.56	0.00	140.56
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0918170000248498	01-Aug-17	18-Sep-17	18-Sep-17	6800	4806	-40.01	-40.01	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0906170000215172	05-Jul-17	08-Jul-17	06-Sep-17	6800	4806	-25.02	0.00	-25.02
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0918170000248498	01-Aug-17	01-Aug-17	18-Sep-17	6800	4806	40.01	0.00	40.01
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	0914170000000024067	03-Aug-17	03-Aug-17	27-Sep-17	6800	4806	0.00	0.00	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	08231700000000017023	05-Jul-17	08-Jul-17	06-Sep-17	6800	4806	25.02	0.00	25.02
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	08231700000000017028	05-Jul-17	19-Aug-17	06-Sep-17	6800	4806	5.82	0.00	5.82
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	08231700000000017031	29-Jul-17	01-Aug-17	06-Sep-17	6800	4806	40.01	0.00	40.01
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0911170000234018	20-Jul-17	29-Jul-17	11-Sep-17	6800	4806	-140.56	-140.56	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	J12	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DISB0911170000234018	20-Jul-17	29-Jul-17	11-Sep-17					

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45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1106170000388154	13-Sep-17	14-Sep-17	06-Nov-17	6800	4806	17.65	0.00	17.65
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1121170000433131	11-Sep-17	29-Sep-17	21-Nov-17	6800	4806	-55.79	-55.79	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1229170000051998	09-Nov-17	09-Nov-17	29-Dec-17	6800	4806	-5.93	-5.93	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1229170000051998	09-Nov-17	09-Nov-17	29-Dec-17	6800	4806	5.93	0.00	5.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1211170000497455	19-Oct-17	19-Oct-17	11-Dec-17	6800	4806	-7.50	-7.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1204170000469583	19-Oct-17	19-Oct-17	04-Dec-17	6800	4806	8.39	0.00	8.39
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1211170000497455	19-Oct-17	19-Oct-17	11-Dec-17	6800	4806	7.50	0.00	7.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1218170000013324	12-Oct-17	03-Nov-17	18-Dec-17	6800	4806	29.42	0.00	29.42
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1218170000013324	12-Oct-17	03-Nov-17	18-Dec-17	6800	4806	-29.42	-29.42	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B1204170000469583	19-Oct-17	19-Oct-17	04-Dec-17	6800	4806	-8.39	-8.39	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01181800000000063231	19-Dec-17	22-Dec-17	02-Feb-18	6800	4806	15.06	15.06	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01181800000000063212	07-Nov-17	28-Nov-17	23-Jan-18	6800	4806	45.50	45.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	30-Nov-17	08-Dec-17	23-Jan-18	6800	4806	-26.40	-26.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01181800000000063218	30-Nov-17	08-Dec-17	23-Jan-18	6800	4806	26.40	26.40	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0129180000134048	21-Nov-17	08-Dec-17	29-Jan-18	6800	4806	-51.53	-51.53	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	07-Nov-17	28-Nov-17	23-Jan-18	6800	4806	45.50	0.00	45.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	07-Nov-17	28-Nov-17	23-Jan-18	6800	4806	-45.50	-45.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	22-Nov-17	22-Nov-17	23-Jan-18	6800	4806	-5.93	-5.93	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01181800000000063206	22-Nov-17	22-Nov-17	23-Jan-18	6800	4806	5.93	5.93	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01301800000000067653	28-Dec-17	28-Dec-17	06-Feb-18	6800	4806	5.89	5.89	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01181800000000063223	21-Nov-17	08-Dec-17	24-Jan-18	6800	4806	51.53	51.53	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01301800000000067647	08-Dec-17	08-Dec-17	05-Feb-18	6800	4806	9.82	9.82	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	30-Nov-17	08-Dec-17	23-Jan-18	6800	4806	26.40	0.00	26.40
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	01301800000000067655	19-Dec-17	20-Dec-17	06-Feb-18	6800	4806	64.50	64.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0129180000134048	21-Nov-17	08-Dec-17	29-Jan-18	6800	4806	51.53	0.00	51.53
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0123180000119162	22-Nov-17	22-Nov-17	23-Jan-18	6800	4806	5.93	0.00	5.93
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0213180000191775	08-Dec-17	08-Dec-17	13-Feb-18	6800	4806	9.82	0.00	9.82
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0206180000163557	19-Dec-17	22-Dec-17	06-Feb-18	6800	4806	15.06	0.00	15.06
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0213180000191775	08-Dec-17	08-Dec-17	13-Feb-18	6800	4806	-9.82	-9.82	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	02201800000000074491	03-Jan-18	03-Jan-18	12-Mar-18	6800	4806	34.06	34.06	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0206180000163557	19-Dec-17	22-Dec-17	06-Feb-18	6800	4806	-15.06	-15.06	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0227180000236823	19-Dec-17	20-Dec-17	27-Feb-18	6800	4806	-64.50	-64.50	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0227180000236823	19-Dec-17	20-Dec-17	27-Feb-18	6800	4806	64.50	0.00	64.50
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0305180000251544	28-Dec-17	28-Dec-17	05-Mar-18	6800	4806	5.89	0.00	5.89
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0312180000280421	03-Jan-18	03-Jan-18	12-Mar-18	6800	4806	-34.06	-34.06	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	02201800000000074495	19-Jan-18	19-Jan-18	19-Mar-18	6800	4806	7.56	7.56	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0319180000297318	09-Jan-18	09-Jan-18	19-Mar-18	6800	4806	-7.56	-7.56	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	03231800000000085414	01-Feb-18	01-Feb-18	02-Apr-18	6800	4806	7.57	7.57	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0312180000280421	03-Jan-18	03-Jan-18	12-Mar-18	6800	4806	34.06	0.00	34.06
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0326180000322645	19-Jan-18	19-Jan-18	26-Mar-18	6800	4806	7.56	0.00	7.56
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0319180000297318	09-Jan-18	09-Jan-18	19-Mar-18	6800	4806	7.56	0.00	7.56
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	02201800000000074486	09-Jan-18	09-Jan-18	19-Mar-18	6800	4806	7.56	7.56	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0326180000322645	19-Jan-18	19-Jan-18	26-Mar-18	6800	4806	-7.56	-7.56	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0305180000251544	28-Dec-17	28-Dec-17	05-Mar-18	6800	4806	-5.89	-5.89	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	03231800000000085421	07-Feb-18	07-Feb-18	11-Apr-18	6800	4806	14.74	14.74	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	03231800000000085429	01-Mar-18	06-Mar-18	23-Apr-18	6800	4806	27.11	27.11	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0416180000385079	07-Feb-18	07-Feb-18	16-Apr-18	6800	4806	-14.74	-14.74	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0423180000406802	01-Mar-18	06-Mar-18	23-Apr-18	6800	4806	-27.11	-27.11	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0409180000368066	01-Feb-18	01-Feb-18	09-Apr-18	6800	4806	7.57	0.00	7.57
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0423180000406802	01-Mar-18	06-Mar-18	23-Apr-18	6800	4806	27.11	0.00	27.11
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0430180000424836	15-Mar-18	15-Mar-18	30-Apr-18	6800	4806	-7.62	-7.62	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	03231800000000085435	15-Mar-18	15-Mar-18	26-Apr-18	6800	4806	7.62	7.62	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0409180000368066	01-Feb-18	01-Feb-18	09-Apr-18	6800	4806	-7.57	-7.57	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	041118000000000091976	05-Mar-18	30-Mar-18	17-Apr-18	6800	4806	20.32	20.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0416180000385079	07-Feb-18	07-Feb-18	16-Apr-18	6800	4806	14.74	0.00	14.74
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0430180000424836	15-Mar-18	15-Mar-18	30-Apr-18	6800	4806	7.62	0.00	7.62
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0514180000470948	05-Mar-18	30-Mar-18	14-May-18	6800	4806	-20.32	-20.32	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	051018000000000101529	12-Mar-18	12-Mar-18	21-May-18	6800	4806	10.95	10.95	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	PR	PRC	DPH	051018000000000101537	09-Apr-18	09-Apr-18	29-May-18	6800	4806	31.10	31.10	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0529180000017592	09-Apr-18	09-Apr-18	29-May-18	6800	4806	31.10	0.00	31.10
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0521180000498779	12-Mar-18	12-Mar-18	21-May-18	6800	4806	-10.95	-10.95	0.00
45100727	2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	UNITED PARCEL SERVICE	AP	AD	EFT	CTR	DI5B0521								

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45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	AD	EFT	CTR	D\58033018000037795		01-Jan-18	31-Jan-18	30-Mar-18	7311	4976		9,000.00	0.00	9,000.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	AD	EFT	CTR	D\58033018000037795		01-Jan-18	31-Jan-18	30-Mar-18	7311	4976		-9,000.00	-9,000.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	PR	PRC	DPH	05151800000000102946		01-Apr-18	30-Apr-18	08-Jun-18	7311	4976		5,000.00	5,000.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	AD	AD	CTR	D\580615180000517970		01-Apr-18	30-Apr-18	15-Jun-18	7311	4976		-5,000.00	-5,000.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	PR	PRC	DPH	06201800000000115532		01-Apr-18	30-Apr-18	26-Jun-18	7311	4976		1,500.00	1,500.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	AD	AD	CTR	D\580615180000517970		01-Apr-18	30-Apr-18	15-Jun-18	7311	4976		5,000.00	0.00	5,000.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	UNIVERSITY OF MASS	AP	PR	PRC	DPH	07251800000000007098		01-Jun-18	30-Jun-18	30-Jul-18	7311	4976		5,000.00	5,000.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580816180000153720		01-Jun-18	30-Jun-18	16-Aug-18	6800	4806		25.20	0.00	25.20
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580816180000153720		01-Jun-18	30-Jun-18	16-Aug-18	6800	4806		-25.20	-25.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580919170000250173		01-Jul-17	31-Jul-17	19-Sep-17	6800	4806		-27.20	-27.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580919170000250173		01-Jul-17	31-Jul-17	19-Sep-17	6800	4806		27.20	0.00	27.20
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	08301700000000018977		01-Jul-17	31-Jul-17	06-Sep-17	6800	4806		27.20	27.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	101217000000000032635		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806		17.70	17.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581019170000349190		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806		-17.70	-17.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581019170000349190		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806		17.70	0.00	17.70
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581113170000415515		01-Sep-17	30-Sep-17	13-Nov-17	6800	4806		-65.10	-65.10	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	110717000000000040917		01-Sep-17	30-Sep-17	09-Nov-17	6800	4806		65.10	65.10	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	112117000000000045513		01-Oct-17	31-Oct-17	29-Nov-17	6800	4806		82.80	82.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581113170000415515		01-Sep-17	30-Sep-17	13-Nov-17	6800	4806		65.10	0.00	65.10
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581215170000011844		01-Oct-17	31-Oct-17	15-Dec-17	6800	4806		-82.80	-82.80	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\581215170000011844		01-Oct-17	31-Oct-17	15-Dec-17	6800	4806		82.80	0.00	82.80
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580123180000119206		01-Nov-17	30-Nov-17	23-Jan-18	6800	4806		-26.70	-26.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580123180000119206		01-Nov-17	30-Nov-17	23-Jan-18	6800	4806		26.70	0.00	26.70
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	012218000000000064450		01-Nov-17	30-Nov-17	23-Jan-18	6800	4806		26.70	26.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	013118000000000068518		01-Dec-17	31-Dec-17	06-Feb-18	6800	4806		17.50	17.50	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580216180000205836		01-Dec-17	31-Dec-17	16-Feb-18	6800	4806		-17.50	-17.50	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580216180000205836		01-Dec-17	31-Dec-17	16-Feb-18	6800	4806		17.50	0.00	17.50
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580316180000295463		01-Jan-18	31-Jan-18	16-Mar-18	6800	4806		19.20	0.00	19.20
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	022218000000000075834		01-Jan-18	31-Jan-18	14-Mar-18	6800	4806		19.20	19.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580316180000295463		01-Jan-18	31-Jan-18	16-Mar-18	6800	4806		-19.20	-19.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	032218000000000085014		01-Feb-18	28-Feb-18	17-Apr-18	6800	4806		86.10	86.10	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580417180000386318		01-Feb-18	28-Feb-18	17-Apr-18	6800	4806		-86.10	-86.10	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580417180000386318		01-Feb-18	28-Feb-18	17-Apr-18	6800	4806		86.10	0.00	86.10
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	050418000000000099544		01-Mar-18	31-Mar-18	15-May-18	6800	4806		20.00	20.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580516180000481246		01-Mar-18	31-Mar-18	16-May-18	6800	4806		-20.00	-20.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580516180000481246		01-Mar-18	31-Mar-18	16-May-18	6800	4806		20.00	0.00	20.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	051018000000000101512		01-Apr-18	30-Apr-18	08-Jun-18	6800	4806		17.70	17.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580618180000078465		01-Apr-18	30-Apr-18	18-Jun-18	6800	4806		17.70	0.00	17.70
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	AD	EFT	CTR	D\580618180000078465		01-Apr-18	30-Apr-18	18-Jun-18	6800	4806		-17.70	-17.70	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	USA COURIERS INC	AP	PR	PRC	DPH	071718000000000004615		01-Jun-18	30-Jun-18	20-Jul-18	6800	4806		25.20	25.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580727180000081262		01-May-18	30-May-18	27-Jul-18	6800	4806		19,693.24	0.00	19,693.24
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580727180000081262		01-May-18	30-May-18	27-Jul-18	6800	4806		-19,693.24	-19,693.24	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580817180000154573		01-Jun-18	30-Jun-18	17-Aug-18	6800	4806		466.43	0.00	466.43
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580817180000154573		01-Jun-18	30-Jun-18	17-Aug-18	6800	4806		-466.43	-466.43	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580817180000154573		01-Jun-18	30-Jun-18	17-Aug-18	6800	4806		-19,284.91	-19,284.91	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580817180000154573		01-Jun-18	30-Jun-18	17-Aug-18	6800	4806		19,284.91	0.00	19,284.91
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	PR	PRC	DPH	092017000000000025698		01-Jul-17	31-Jul-17	28-Sep-17	6800	4806		6,109.06	6,109.06	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\581017170000331234		01-Jul-17	31-Jul-17	17-Oct-17	6800	4806		-6,109.06	-6,109.06	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\581017170000331234		01-Jul-17	31-Jul-17	17-Oct-17	6800	4806		6,109.06	0.00	6,109.06
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	PR	PRC	DPH	1214170000000000052573		01-Oct-17	31-Oct-17	26-Dec-17	6800	4806		7,688.63	7,688.63	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	PR	PRC	DPH	011818000000000063165		01-Dec-17	31-Dec-17	02-Feb-18	6800	4806		11,969.88	11,969.88	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580122180000115798		01-Nov-17	30-Nov-17	22-Jan-18	6800	4806		8,666.61	0.00	8,666.61
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580122180000115798		01-Nov-17	30-Nov-17	22-Jan-18	6800	4806		-8,666.61	-8,666.61	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	PR	PRC	DPH	011818000000000063176		01-Sep-17	30-Sep-17	19-Jan-18	6800	4806		5,096.27	5,096.27	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	PR	PRC	DPH	1227170000000000056930		01-Nov-17	30-Nov-17	19-Jan-18	6800	4806		8,666.61	8,666.61	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580119180000113740		01-Sep-17	30-Sep-17	19-Jan-18	6800	4806		-5,096.27	-5,096.27	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J10	Auxiliary Financial Services	VANTIV HOLDING, LLC	AP	AD	EFT	CTR	D\580119180000113740		01-Sep-17								

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditure

45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80926170000274184	30-Jul-17	19-Aug-17	26-Sep-17	6800	4806	3,000.00	0.00	3,000.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80926170000274184	30-Jul-17	19-Aug-17	26-Sep-17	6800	4806	-90.00	0.00	-90.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	0830170000000018890	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	3,725.00	3,725.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	09191700000000025208	30-Jul-17	19-Aug-17	25-Sep-17	6800	4806	3,000.00	3,000.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80901170000206213	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	3,725.00	0.00	3,725.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80901170000206213	05-Jul-17	20-Jul-17	01-Sep-17	6800	4806	-3,725.00	-3,725.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	10201700000000035365	27-Aug-17	30-Sep-17	30-Oct-17	6800	4806	3,800.00	3,800.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81101170000373665	27-Aug-17	30-Sep-17	01-Nov-17	6800	4806	-114.00	0.00	-114.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81101170000373665	27-Aug-17	30-Sep-17	01-Nov-17	6800	4806	3,800.00	0.00	3,800.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81128170000454640	01-Oct-17	28-Oct-17	28-Nov-17	6800	4806	-700.00	-700.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	11211700000000045533	01-Oct-17	28-Oct-17	27-Nov-17	6800	4806	700.00	700.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81128170000454640	01-Oct-17	28-Oct-17	28-Nov-17	6800	4806	-21.00	0.00	-21.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81128170000454640	01-Oct-17	28-Oct-17	28-Nov-17	6800	4806	700.00	0.00	700.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S81101170000373665	27-Aug-17	30-Sep-17	01-Nov-17	6800	4806	-3,800.00	-3,800.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	12131700000000052290	29-Oct-17	02-Dec-17	26-Dec-17	6800	4806	800.00	800.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80131180000137316	03-Dec-17	23-Dec-17	31-Jan-18	6800	4806	-99.75	0.00	-99.75
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80103180000054937	29-Oct-17	02-Dec-17	03-Jan-18	6800	4806	800.00	0.00	800.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80103180000054937	29-Oct-17	02-Dec-17	03-Jan-18	6800	4806	-24.00	0.00	-24.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80103180000054937	29-Oct-17	02-Dec-17	03-Jan-18	6800	4806	-800.00	-800.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80131180000137316	03-Dec-17	23-Dec-17	31-Jan-18	6800	4806	3,325.00	0.00	3,325.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80131180000137316	03-Dec-17	23-Dec-17	31-Jan-18	6800	4806	-3,325.00	-3,325.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	01221800000000064443	03-Dec-17	23-Dec-17	24-Jan-18	6800	4806	3,325.00	3,325.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80228180000238129	31-Dec-17	27-Jan-18	28-Feb-18	6800	4806	-2,450.00	-2,450.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80228180000238129	31-Dec-17	27-Jan-18	28-Feb-18	6800	4806	-73.50	0.00	-73.50
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80228180000238129	31-Dec-17	27-Jan-18	28-Feb-18	6800	4806	2,450.00	0.00	2,450.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	02091800000000071529	31-Dec-17	27-Jan-18	14-Feb-18	6800	4806	2,450.00	2,450.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80329180000335127	06-Feb-18	06-Feb-18	29-Mar-18	6800	4806	-19.50	0.00	-19.50
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80329180000335127	06-Feb-18	06-Feb-18	29-Mar-18	6800	4806	-650.00	-650.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	031218000000000081160	06-Feb-18	06-Feb-18	29-Mar-18	6800	4806	650.00	650.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80329180000335127	06-Feb-18	06-Feb-18	29-Mar-18	6800	4806	650.00	0.00	650.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	041118000000000091882	11-Mar-18	31-Mar-18	17-Apr-18	6800	4806	4,900.00	4,900.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80530180000019099	01-Apr-18	28-Apr-18	30-May-18	6800	4806	-1,725.00	-1,725.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80530180000019099	01-Apr-18	28-Apr-18	30-May-18	6800	4806	1,725.00	0.00	1,725.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80530180000019099	01-Apr-18	28-Apr-18	30-May-18	6800	4806	-51.75	0.00	-51.75
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80501180000426238	11-Mar-18	31-Mar-18	01-May-18	6800	4806	4,900.00	0.00	4,900.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	050818000000000100509	01-Apr-18	28-Apr-18	29-May-18	6800	4806	1,725.00	1,725.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80501180000426238	11-Mar-18	31-Mar-18	01-May-18	6800	4806	-4,900.00	-4,900.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	AD	EFT	CTR	D1S80501180000426238	11-Mar-18	31-Mar-18	01-May-18	6800	4806	-147.00	0.00	-147.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	061918000000000115044	29-Apr-18	02-Jun-18	27-Jun-18	6800	4806	3,225.00	3,225.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U11	Information Technology (IT) Contract Services	VERITY CONSULTING CO INC	AP	PR	PRC	DPH	071718000000000004798	03-Jun-18	30-Jun-18	20-Jul-18	6800	4806	2,475.00	2,475.00	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80720180000064337	01-May-18	31-May-18	20-Jul-18	6800	4806	213.58	0.00	213.58
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80720180000064337	01-May-18	31-May-18	20-Jul-18	6800	4806	-213.58	-213.58	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80705180000020056	25-Apr-18	24-May-18	05-Jul-18	6800	4806	-82.24	-82.24	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80705180000020056	25-Apr-18	24-May-18	05-Jul-18	6800	4806	82.24	0.00	82.24
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80830170000194469	01-Feb-17	28-Feb-17	30-Aug-17	6800	4806	-83.41	-83.41	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80806180000120593	25-May-18	24-Jun-18	06-Aug-18	6800	4806	80.66	0.00	80.66
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	08301700000000018821	01-Jun-17	30-Jun-17	30-Aug-17	6800	4806	99.05	99.05	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80806180000120593	25-May-18	24-Jun-18	06-Aug-18	6800	4806	-80.66	-80.66	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	08301700000000018818	01-Feb-17	28-Feb-17	30-Aug-17	6800	4806	83.41	0.00	83.41
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80830170000194469	01-Jun-17	30-Jun-17	30-Aug-17	6800	4806	-99.05	-99.05	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80830170000194469	01-Feb-17	28-Feb-17	30-Aug-17	6800	4806	83.41	0.00	83.41
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80830170000194469	01-Jun-17	30-Jun-17	30-Aug-17	6800	4806	99.05	0.00	99.05
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80921170000249289	01-Jul-17	24-Jul-17	21-Sep-17	6800	4806	108.14	0.00	108.14
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80921170000249289	01-Jul-17	24-Jul-17	21-Sep-17	6800	4806	-96.83	-96.83	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80921170000249289	01-Jul-17	24-Jul-17	21-Sep-17	6800	4806	96.83	0.00	96.83
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	09141700000000020405	25-Jul-17	24-Aug-17	27-Sep-17	6800	4806	90.39	90.39	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	082317000000000017043	01-Jul-17	31-Jul-17	06-Sep-17	6800	4806	96.83	96.83	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	D1S80919170000249289	01-Jul-17	24-Jul-17	19-Sep-17	6800	4806	-108.14	-108.14	0.00
45100727	2018	DPH	UU	IT Non-Payroll Expenses																

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45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580112180000092640		25-Oct-17	24-Nov-17	12-Jan-18	6800	4806			-88.92	-88.92	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	12131700000000052368		01-Nov-17	30-Nov-17	17-Jan-18	6800	4806			134.82	134.82	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580214180000192784		25-Nov-17	24-Dec-17	14-Feb-18	6800	4806			76.74	0.00	76.74
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580227180000235816		01-Dec-17	31-Dec-17	27-Feb-18	6800	4806			-130.05	-130.05	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	02271800000000077089		01-Dec-17	31-Dec-17	27-Feb-18	6800	4806			130.05	130.05	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580214180000192784		25-Nov-17	24-Dec-17	14-Feb-18	6800	4806			-76.74	-76.74	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580227180000235816		01-Dec-17	31-Dec-17	27-Feb-18	6800	4806			130.05	0.00	130.05
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	02091800000000071541		25-Nov-17	24-Dec-17	14-Feb-18	6800	4806			76.74	76.74	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580326180000321236		26-Dec-17	31-Jan-18	26-Mar-18	6800	4806			224.22	0.00	224.22
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580326180000321236		26-Dec-17	31-Jan-18	26-Mar-18	6800	4806			-224.22	-224.22	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	02271800000000077082		26-Dec-17	31-Jan-18	20-Mar-18	6800	4806			224.22	224.22	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	03231800000000085474		01-Feb-18	28-Feb-18	19-Apr-18	6800	4806			191.95	191.95	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580419180000402522		01-Feb-18	28-Feb-18	19-Apr-18	6800	4806			-191.95	-191.95	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580419180000402522		01-Feb-18	28-Feb-18	19-Apr-18	6800	4806			191.95	0.00	191.95
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	050918000000000101023		25-Mar-18	24-Apr-18	04-Jun-18	6800	4806			82.38	82.38	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580511180000467967		25-Feb-18	24-Mar-18	11-May-18	6800	4806			-67.08	-67.08	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	050918000000000100994		01-Mar-18	31-Mar-18	21-May-18	6800	4806			227.73	227.73	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	050818000000000100534		25-Feb-18	24-Mar-18	10-May-18	6800	4806			67.08	67.08	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580521180000497731		01-Mar-18	31-Mar-18	21-May-18	6800	4806			227.73	0.00	227.73
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580521180000497731		01-Mar-18	31-Mar-18	21-May-18	6800	4806			-227.73	-227.73	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580511180000467967		25-Feb-18	24-Mar-18	11-May-18	6800	4806			67.08	0.00	67.08
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580606180000040379		25-Mar-18	24-Apr-18	06-Jun-18	6800	4806			82.38	0.00	82.38
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	051018000000000101543		01-Apr-18	30-Apr-18	15-Jun-18	6800	4806			186.60	186.60	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	062518000000000117598		25-Apr-18	24-May-18	28-Jun-18	6800	4806			82.24	82.24	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580606180000040379		25-Mar-18	24-Apr-18	06-Jun-18	6800	4806			-82.38	-82.38	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580618180000077160		01-Apr-18	30-Apr-18	18-Jun-18	6800	4806			-186.60	-186.60	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	AD	EFT	CTR	DI580618180000077160		01-Apr-18	30-Apr-18	18-Jun-18	6800	4806			186.60	0.00	186.60
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	062618000000000118005		01-May-18	31-May-18	19-Jul-18	6800	4806			213.58	213.58	0.00
45100727		2018	DPH	UU	IT Non-Payroll Expenses	U02	Telecommunications Services - Voice	VERIZON NEW ENGLAND INC	AP	PR	PRC	DPH	07181800000000005277		25-May-18	24-Jun-18	20-Jul-18	6800	4806			80.66	80.66	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	PR	PRC	DPH	08021700000000009451		10-Jul-17	14-Jul-17	25-Aug-17	6800	4806			3,000.00	3,000.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580825170000188427		10-Jul-17	14-Jul-17	25-Aug-17	6800	4806			3,000.00	0.00	3,000.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580825170000188427		10-Jul-17	14-Jul-17	25-Aug-17	6800	4806			-3,000.00	-3,000.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580908170000229144		17-Jul-17	28-Jul-17	08-Sep-17	6800	4806			3,325.00	0.00	3,325.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	PR	PRC	DPH	09141700000000024074		21-Aug-17	25-Aug-17	27-Sep-17	6800	4806			4,100.00	4,100.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	PR	PRC	DPH	08231700000000017085		30-Jul-17	10-Aug-17	06-Sep-17	6800	4806			3,575.00	3,575.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580921170000266715		30-Jul-17	10-Aug-17	21-Sep-17	6800	4806			3,575.00	0.00	3,575.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580921170000266715		30-Jul-17	10-Aug-17	21-Sep-17	6800	4806			-3,575.00	-3,575.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI580908170000229144		17-Jul-17	28-Jul-17	08-Sep-17	6800	4806			-3,325.00	-3,325.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	PR	PRC	DPH	08231700000000017090		17-Jul-17	28-Jul-17	05-Sep-17	6800	4806			3,325.00	3,325.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	PR	PRC	DPH	10061700000000031266		28-Aug-17	08-Sep-17	16-Oct-17	6800	4806			4,300.00	4,300.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI581006170000308080		21-Aug-17	25-Aug-17	06-Oct-17	6800	4806			-4,100.00	-4,100.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI581020170000350130		28-Aug-17	08-Sep-17	20-Oct-17	6800	4806			-4,300.00	-4,300.00	0.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI581006170000308080		21-Aug-17	25-Aug-17	06-Oct-17	6800	4806			4,100.00	0.00	4,100.00
45100727		2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH4	Health and Safety Services	VISHAL V THAKER	AP	AD	EFT	CTR	DI581020170000350130		28-Aug-17	08-Sep-17	20-Oct-17	6800	4806			4,300.00	0.00	4,300.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580706180000021990		06-Jun-18	06-Jun-18	06-Jul-18	6800	4806			490.39	0.00	490.39
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580706180000021990		06-Jun-18	06-Jun-18	06-Jul-18	6800	4806			-24.52	0.00	-24.52
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580703180000017264		04-Jun-18	04-Jun-18	03-Jul-18	6800	4806			-7.87	0.00	-7.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580703180000017264		05-Jun-18	05-Jun-18	03-Jul-18	6800	4806			-14.29	0.00	-14.29
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580703180000017264		05-Jun-18	05-Jun-18	03-Jul-18	6800	4806			285.74	0.00	285.74
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580718180000053932		19-Jun-18	19-Jun-18	18-Jul-18	6800	4806			179.48	0.00	179.48
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580718180000053932		19-Jun-18	19-Jun-18	18-Jul-18	6800	4806			-8.97	0.00	-8.97
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580703180000017264		04-Jun-18	04-Jun-18	03-Jul-18	6800	4806			157.44	0.00	157.44
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580703180000017264		05-Jun-18	05-Jun-18	03-Jul-18	6800	4806			-285.74	-285.74	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580712180000040782		12-Jun-18	12-Jun-18	12-Jul-18	6800	4806			-6.39	0.00	-6.39
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45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0905170000207301	21-Jul-17	21-Jul-17	05-Sep-17	6800	4806	9.87	0.00	9.87
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0912170000234831	AP	AD	EFT	CTR	10-Aug-17	10-Aug-17	12-Sep-17	6800	4806	-183.88	-183.88	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0918170000248193	05-Jul-17	05-Jul-17	18-Sep-17	6800	4806	-61.27	-61.27	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0918170000248193	21-Jul-17	21-Jul-17	18-Sep-17	6800	4806	-141.54	-141.54	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0918170000248193	21-Jul-17	21-Jul-17	18-Sep-17	6800	4806	141.54	0.00	141.54
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0912170000234831	10-Aug-17	10-Aug-17	12-Sep-17	6800	4806	183.88	0.00	183.88
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019894	10-Aug-17	10-Aug-17	06-Sep-17	6800	4806	183.88	183.88	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0912170000234831	10-Aug-17	10-Aug-17	12-Sep-17	6800	4806	-9.19	0.00	-9.19
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0905170000207301	21-Jul-17	21-Jul-17	05-Sep-17	6800	4806	-9.87	-9.87	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0918170000248193	05-Jul-17	05-Jul-17	18-Sep-17	6800	4806	61.27	0.00	61.27
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019885	20-Jul-17	20-Jul-17	01-Sep-17	6800	4806	217.14	217.14	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019867	10-Jul-17	10-Jul-17	01-Sep-17	6800	4806	92.44	92.44	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019861	05-Jul-17	05-Jul-17	01-Sep-17	6800	4806	331.53	331.53	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0922170000270344	22-Aug-17	22-Aug-17	22-Sep-17	6800	4806	87.07	0.00	87.07
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	01-Aug-17	01-Aug-17	01-Sep-17	6800	4806	-226.01	-226.01	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019854	10-Aug-17	10-Aug-17	06-Sep-17	6800	4806	174.00	174.00	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	11-Jul-17	11-Jul-17	01-Sep-17	6800	4806	74.70	0.00	74.70
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	87.54	0.00	87.54
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0922170000270344	22-Aug-17	22-Aug-17	22-Sep-17	6800	4806	-4.35	0.00	-4.35
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	-296.96	-296.96	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	05-Jul-17	05-Jul-17	01-Sep-17	6800	4806	-331.53	-331.53	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	10-Jul-17	10-Jul-17	01-Sep-17	6800	4806	-92.44	-92.44	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0922170000270344	22-Aug-17	22-Aug-17	22-Sep-17	6800	4806	-87.07	-87.07	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0901170000205825	AP	AD	EFT	CTR	20-Jul-17	20-Jul-17	01-Sep-17	6800	4806	-217.14	-217.14	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	296.96	0.00	296.96
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019858	01-Aug-17	01-Aug-17	01-Sep-17	6800	4806	226.01	226.01	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	20-Jul-17	20-Jul-17	01-Sep-17	6800	4806	217.14	0.00	217.14
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0912170000234831	AP	PR	PRC	DPH	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	87.54	87.54	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	-87.54	-87.54	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0912170000234831	AP	PR	PRC	DPH	11-Jul-17	11-Jul-17	01-Sep-17	6800	4806	74.70	74.70	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	08311700000000019877	17-Jul-17	17-Jul-17	01-Sep-17	6800	4806	296.96	296.96	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	11-Jul-17	11-Jul-17	01-Sep-17	6800	4806	-74.70	-74.70	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	01-Aug-17	01-Aug-17	01-Sep-17	6800	4806	-11.30	0.00	-11.30
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0901170000205825	AP	AD	EFT	CTR	10-Jul-17	10-Jul-17	01-Sep-17	6800	4806	92.44	0.00	92.44	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0901170000205825	01-Aug-17	01-Aug-17	01-Sep-17	6800	4806	226.01	0.00	226.01
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB0901170000205825	AP	AD	EFT	CTR	05-Jul-17	05-Jul-17	01-Sep-17	6800	4806	331.53	0.00	331.53	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	12-Sep-17	12-Sep-17	19-Oct-17	6800	4806	-826.80	-826.80	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	249.65	0.00	249.65
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	-11.31	-11.31	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	12-Sep-17	12-Sep-17	19-Oct-17	6800	4806	-41.34	0.00	-41.34
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	-249.65	-249.65	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	10241700000000036178	AP	PR	PRC	DPH	04-Oct-17	04-Oct-17	30-Oct-17	6800	4806	219.12	219.12	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	10121700000000032591	25-Sep-17	25-Sep-17	23-Oct-17	6800	4806	38.90	38.90	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	10121700000000032513	AP	PR	PRC	DPH	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	249.65	249.65	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1006170000308505	06-Sep-17	06-Sep-17	06-Oct-17	6800	4806	443.60	0.00	443.60
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1020170000350463	19-Sep-17	19-Sep-17	20-Oct-17	6800	4806	-1.57	0.00	-1.57
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1020170000350463	19-Sep-17	19-Sep-17	20-Oct-17	6800	4806	31.42	0.00	31.42
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1020170000350463	19-Sep-17	19-Sep-17	20-Oct-17	6800	4806	-31.42	-31.42	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	-0.57	0.00	-0.57
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1019170000348299	18-Sep-17	18-Sep-17	19-Oct-17	6800	4806	-12.48	0.00	-12.48
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB1025170000356350	AP	AD	EFT	CTR	25-Sep-17	25-Sep-17	25-Oct-17	6800	4806	-38.90	-38.90	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1006170000308505	06-Sep-17	06-Sep-17	06-Oct-17	6800	4806	-443.60	-443.60	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	10121700000000032508	AP	PR	PRC	DPH	18-Sep-17	18-Sep-17	27-Oct-17	6800	4806	9.32	9.32	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1031170000371712	18-Sep-17	18-Sep-17	31-Oct-17	6800	4806	0.00	0.00	9.32
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1003170000289438	21-Aug-17	21-Aug-17	03-Oct-17	6800	4806	307.19	0.00	307.19
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1003170000289438	21-Aug-17	21-Aug-17	03-Oct-17	6800	4806	-307.19	-307.19	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB1031170000371712	AP	AD	EFT	CTR	18-Sep-17	18-Sep-17	31-Oct-17	6800	4806	-9.32	-9.32	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1006170000308505	06-Sep-17	06-Sep-17	06-Oct-17	6800	4806	-22.18	0.00	-22.18
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	DSB1026170000365326	AP	AD	EFT	CTR	12-Sep-17	12-Sep-17	26-Oct-17	6800	4806	846.40	0.00	846.40	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB1025170000356350	25-Sep-17	25-Sep-17	25-Oct-17	6800	4806	38.90	0.00	38.90
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Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditure

45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81103170000383954	04-Oct-17	04-Oct-17	03-Nov-17	6800	4806	-15.48	-15.48	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11081700000000041409	11-Oct-17	11-Oct-17	10-Nov-17	6800	4806	404.61	404.61	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11221700000000046177	30-Oct-17	30-Oct-17	27-Nov-17	6800	4806	95.46	95.46	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81122170000448313	11-Oct-17	11-Oct-17	22-Nov-17	6800	4806	-13.98	-13.98	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11081700000000041413	16-Oct-17	16-Oct-17	14-Nov-17	6800	4806	81.76	81.76	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81103170000383954	04-Oct-17	04-Oct-17	03-Nov-17	6800	4806	219.12	0.00	219.12
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81122170000448313	11-Oct-17	11-Oct-17	22-Nov-17	6800	4806	13.98	0.00	13.98
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81130170000464996	30-Oct-17	30-Oct-17	30-Nov-17	6800	4806	559.24	0.00	559.24
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81130170000464996	30-Oct-17	30-Oct-17	30-Nov-17	6800	4806	-559.24	-559.24	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81130170000464996	30-Oct-17	30-Oct-17	30-Nov-17	6800	4806	95.46	0.00	95.46
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81130170000464996	30-Oct-17	30-Oct-17	30-Nov-17	6800	4806	-27.96	0.00	-27.96
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81103170000383954	04-Oct-17	04-Oct-17	03-Nov-17	6800	4806	-219.12	-219.12	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81130170000464996	30-Oct-17	30-Oct-17	30-Nov-17	6800	4806	-4.77	0.00	-4.77
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11221700000000046167	31-Oct-17	31-Oct-17	01-Dec-17	6800	4806	11.10	11.10	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81117170000428632	18-Oct-17	18-Oct-17	17-Nov-17	6800	4806	-33.49	0.00	-33.49
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81117170000428632	18-Oct-17	18-Oct-17	17-Nov-17	6800	4806	669.72	0.00	669.72
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81115170000418044	16-Oct-17	16-Oct-17	15-Nov-17	6800	4806	-4.09	0.00	-4.09
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11221700000000046173	01-Nov-17	01-Nov-17	27-Nov-17	6800	4806	17.00	17.00	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81115170000418044	16-Oct-17	16-Oct-17	15-Nov-17	6800	4806	-81.76	-81.76	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11081700000000041415	18-Oct-17	18-Oct-17	15-Nov-17	6800	4806	669.72	669.72	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81115170000418044	16-Oct-17	16-Oct-17	15-Nov-17	6800	4806	81.76	0.00	81.76
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11221700000000046179	08-Nov-17	08-Nov-17	01-Dec-17	6800	4806	21.33	21.33	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	11211700000000045563	11-Oct-17	11-Oct-17	22-Nov-17	6800	4806	13.98	13.98	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81117170000428632	18-Oct-17	18-Oct-17	17-Nov-17	6800	4806	-669.72	-669.72	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81110170000412762	11-Oct-17	11-Oct-17	10-Nov-17	6800	4806	-20.23	0.00	-20.23
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81110170000412762	11-Oct-17	11-Oct-17	10-Nov-17	6800	4806	-404.61	-404.61	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81220170000023882	20-Nov-17	20-Nov-17	20-Dec-17	6800	4806	39.86	0.00	39.86
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052343	01-Dec-17	01-Dec-17	26-Dec-17	6800	4806	235.80	235.80	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81206170000478290	31-Oct-17	31-Oct-17	06-Dec-17	6800	4806	-0.56	0.00	-0.56
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81220170000023882	20-Nov-17	20-Nov-17	20-Dec-17	6800	4806	-1.99	0.00	-1.99
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81229170000050766	29-Nov-17	29-Nov-17	29-Dec-17	6800	4806	-16.11	0.00	-16.11
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052317	29-Nov-17	29-Nov-17	26-Dec-17	6800	4806	322.19	322.19	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81206170000478290	31-Oct-17	31-Oct-17	06-Dec-17	6800	4806	-11.10	-11.10	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81206170000478290	31-Oct-17	31-Oct-17	06-Dec-17	6800	4806	11.10	0.00	11.10
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81201170000467319	01-Nov-17	01-Nov-17	01-Dec-17	6800	4806	17.00	0.00	17.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81201170000467319	01-Nov-17	01-Nov-17	01-Dec-17	6800	4806	-0.85	0.00	-0.85
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12201700000000055100	08-Dec-17	08-Dec-17	05-Jan-18	6800	4806	24.84	24.84	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81229170000050766	29-Nov-17	29-Nov-17	29-Dec-17	6800	4806	-322.19	-322.19	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81229170000050766	29-Nov-17	29-Nov-17	29-Dec-17	6800	4806	322.19	0.00	322.19
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052357	08-Nov-17	08-Nov-17	20-Dec-17	6800	4806	17.01	17.01	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	549.66	0.00	549.66
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	-21.33	-21.33	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	-549.66	-549.66	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052339	20-Nov-17	20-Nov-17	20-Dec-17	6800	4806	39.86	39.86	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	-1.07	0.00	-1.07
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	21.33	0.00	21.33
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052315	28-Nov-17	28-Nov-17	26-Dec-17	6800	4806	662.00	662.00	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81201170000467319	01-Nov-17	01-Nov-17	01-Dec-17	6800	4806	-17.00	-17.00	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12201700000000055039	05-Dec-17	05-Dec-17	05-Jan-18	6800	4806	264.54	264.54	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81208170000494249	08-Nov-17	08-Nov-17	08-Dec-17	6800	4806	-27.48	0.00	-27.48
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81207170000491768	31-Oct-17	31-Oct-17	07-Dec-17	6800	4806	-68.25	-68.25	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81220170000023882	20-Nov-17	20-Nov-17	20-Dec-17	6800	4806	-17.01	-17.01	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	D5B81207170000491768	31-Oct-17	31-Oct-17	07-Dec-17	6800	4806	-3.41	-3.41	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81220170000023882	20-Nov-17	20-Nov-17	20-Dec-17	6800	4806	-39.86	-39.86	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81207170000491768	31-Oct-17	31-Oct-17	07-Dec-17	6800	4806	68.25	0.00	68.25
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81220170000023882	08-Nov-17	08-Nov-17	20-Dec-17	6800	4806	17.01	0.00	17.01
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052324	30-Nov-17	30-Nov-17	14-Dec-17	6800	4806	5,754.00	5,754.00	0.00
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	12131700000000052333	22-Nov-17	22-Nov-17	20-Dec-17	6800	4806	987.54	987.54	0.00
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D5B81218170000012833	30-Nov-17	30-Nov-17	18-Dec-17	6800	4806	-143.85	0.00	-143.85
45100727	2018	DPH	KK	E																

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	01301800000000067628		24-Jan-18	24-Jan-18	06-Feb-18	6800	4806		315.64		315.64	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		-29.52		-29.52	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0105180000070981		08-Dec-17	08-Dec-17	05-Jan-18	6800	4806		-24.84		-24.84	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0105180000070981		05-Dec-17	05-Dec-17	05-Jan-18	6800	4806		-264.54		-264.54	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0105180000070981		08-Dec-17	08-Dec-17	05-Jan-18	6800	4806		-1.24	0.00	-1.24	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0105180000070981		08-Dec-17	08-Dec-17	05-Jan-18	6800	4806		24.84	0.00	24.84	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		-1.58	0.00	-1.58	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	12201700000000055088		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		46.43	46.43	0.00	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		31.52	0.00	31.52	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		-2.32	0.00	-2.32	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	01301800000000067636		23-Jan-18	23-Jan-18	06-Feb-18	6800	4806		477.39		477.39	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	01191800000000063887		20-Dec-17	20-Dec-17	23-Jan-18	6800	4806		117.67		117.67	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	01301800000000067637		19-Jan-18	19-Jan-18	05-Feb-18	6800	4806		144.89		144.89	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	01191800000000063895		02-Jan-18	02-Jan-18	31-Jan-18	6800	4806		212.60		212.60	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		46.43	0.00	46.43	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0109180000078013		08-Dec-17	08-Dec-17	09-Jan-18	6800	4806		-46.43		-46.43	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0126180000131659		13-Dec-17	13-Dec-17	26-Jan-18	6800	4806		-460.25		-460.25	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0126180000131659		13-Dec-17	13-Dec-17	26-Jan-18	6800	4806		460.25	0.00	460.25	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0105180000070981		05-Dec-17	05-Dec-17	05-Jan-18	6800	4806		264.54	0.00	264.54	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0126180000131659		16-Jan-18	16-Jan-18	26-Jan-18	6800	4806		-31.50	0.00	-31.50	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0126180000131659		16-Jan-18	16-Jan-18	26-Jan-18	6800	4806		-1,049.95		-1,049.95	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0126180000131659		16-Jan-18	16-Jan-18	26-Jan-18	6800	4806		1,049.95	0.00	1,049.95	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0131180000136746		27-Dec-17	27-Dec-17	31-Jan-18	6800	4806		1,538.27	0.00	1,538.27	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	01191800000000064133		27-Dec-17	27-Dec-17	24-Jan-18	6800	4806		1,538.27		1,538.27	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0131180000136746		27-Dec-17	27-Dec-17	31-Jan-18	6800	4806		-1,538.27		-1,538.27	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	01191800000000064129		16-Jan-18	16-Jan-18	24-Jan-18	6800	4806		1,049.95		1,049.95	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	01191800000000064121		09-Jan-18	09-Jan-18	23-Jan-18	6800	4806		136.20		136.20	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0123180000118579		09-Jan-18	09-Jan-18	23-Jan-18	6800	4806		-136.20		-136.20	0.00
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0123180000118579		09-Jan-18	09-Jan-18	23-Jan-18	6800	4806		-3.41	0.00	-3.41	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0123180000118579		09-Jan-18	09-Jan-18	23-Jan-18	6800	4806		136.20	0.00	136.20	
45100727		2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0131180000136746		27-Dec-17	27-Dec-17	31-Jan-18	6800	4806		-30.77	0.00	-30.77	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	02221800000000075840		05-Feb-18	05-Feb-18	06-Mar-18	6800	4806		2.15		2.15	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		24-Jan-18	24-Jan-18	22-Feb-18	6800	4806		-5.94	0.00	-5.94	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		24-Jan-18	24-Jan-18	22-Feb-18	6800	4806		118.85	0.00	118.85	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		23-Jan-18	23-Jan-18	22-Feb-18	6800	4806		-23.87	0.00	-23.87	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		24-Jan-18	24-Jan-18	22-Feb-18	6800	4806		-118.85		-118.85	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		23-Jan-18	23-Jan-18	22-Feb-18	6800	4806		477.39	0.00	477.39	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0222180000228654		23-Jan-18	23-Jan-18	22-Feb-18	6800	4806		-477.39		-477.39	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0214180000192929		12-Jan-18	12-Jan-18	14-Feb-18	6800	4806		-200.28		-200.28	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0206180000163237		22-Dec-17	22-Dec-17	06-Feb-18	6800	4806		864.00	0.00	864.00	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0206180000163237		22-Dec-17	22-Dec-17	06-Feb-18	6800	4806		-864.00		-864.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0216180000204942		18-Jan-18	18-Jan-18	16-Feb-18	6800	4806		11.92	0.00	11.92	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0216180000204942		18-Jan-18	18-Jan-18	16-Feb-18	6800	4806		-0.60	0.00	-0.60	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		10-Jan-18	10-Jan-18	09-Feb-18	6800	4806		-22.90	0.00	-22.90	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		10-Jan-18	10-Jan-18	09-Feb-18	6800	4806		-458.02		-458.02	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		12-Jan-18	12-Jan-18	09-Feb-18	6800	4806		-67.20	0.00	-67.20	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		12-Jan-18	12-Jan-18	09-Feb-18	6800	4806		-3.36	0.00	-3.36	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		10-Jan-18	10-Jan-18	09-Feb-18	6800	4806		458.02	0.00	458.02	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0209180000187290		12-Jan-18	12-Jan-18	09-Feb-18	6800	4806		67.20	0.00	67.20	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	02271800000000077113		17-Jan-18	17-Jan-18	28-Feb-18	6800	4806		56.35		56.35	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0216180000204942		18-Jan-18	18-Jan-18	16-Feb-18	6800	4806		-11.92		-11.92	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0223180000232887		24-Jan-18	24-Jan-18	23-Feb-18	6800	4806		315.64	0.00	315.64	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0214180000192929		12-Jan-18	12-Jan-18	14-Feb-18	6800	4806		-10.01	0.00	-10.01	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0223180000232887		24-Jan-18	24-Jan-18	23-Feb-18	6800	4806		-15.78	0.00	-15.78	
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DSB0220180000207186		19-Jan-18	19-Jan-18	20-Feb-18	6800	4806		-7.24	0.00</		

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45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0301180000247084	17-Jan-18	17-Jan-18	01-Mar-18	6800	4806	-56.35		-56.35	0.00
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0301180000247084	17-Jan-18	17-Jan-18	01-Mar-18	6800	4806	56.35	0.00	56.35	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	03221800000000085109	05-Mar-18	05-Mar-18	02-Apr-18	6800	4806	48.67	48.67	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	02271800000000077124	20-Feb-18	20-Feb-18	20-Mar-18	6800	4806	65.57	65.57	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	-304.02	-304.02	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	-16.04	-16.04	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	16.04	0.00	16.04	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	304.02	0.00	304.02	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0308180000274557	07-Feb-18	07-Feb-18	08-Mar-18	6800	4806	141.60	0.00	141.60	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0308180000274557	07-Feb-18	07-Feb-18	08-Mar-18	6800	4806	-141.60	-141.60	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0327180000324020	23-Feb-18	23-Feb-18	27-Mar-18	6800	4806	336.71	0.00	336.71	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	-15.20	0.00	-15.20	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	03061800000000079403	26-Feb-18	26-Feb-18	20-Mar-18	6800	4806	354.00	354.00	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0316180000294560	14-Feb-18	14-Feb-18	16-Mar-18	6800	4806	-0.80	0.00	-0.80	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0301180000247084	14-Feb-18	14-Feb-18	01-Mar-18	6800	4806	-13.78	0.00	-13.78	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0323180000320021	12-Mar-18	12-Mar-18	23-Mar-18	6800	4806	246.60	0.00	246.60	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0301180000247084	14-Feb-18	14-Feb-18	01-Mar-18	6800	4806	-551.21	-551.21	0.00	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0301180000247084	14-Feb-18	14-Feb-18	01-Mar-18	6800	4806	551.21	0.00	551.21	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0323180000320021	12-Mar-18	12-Mar-18	23-Mar-18	6800	4806	-7.40	0.00	-7.40	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0323180000320021	12-Mar-18	12-Mar-18	23-Mar-18	6800	4806	-246.60	-246.60	0.00	
45100727	2018	DPH	KK	EQUIPMENT PURCHASE	K07	Office Furnishings	W. B MASON CO INC	AP	PR	PRC	DPH	03231800000000085410	12-Mar-18	12-Mar-18	23-Mar-18	6800	4806	246.60	246.60	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	03291800000000087410	21-Mar-18	21-Mar-18	19-Apr-18	6800	4806	83.64	83.64	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	04241800000000095809	05-Apr-18	05-Apr-18	04-May-18	6800	4806	170.45	170.45	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0403180000341348	05-Mar-18	05-Mar-18	03-Apr-18	6800	4806	48.67	0.00	48.67	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0403180000341348	05-Mar-18	05-Mar-18	03-Apr-18	6800	4806	-48.67	-48.67	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0403180000341348	05-Mar-18	05-Mar-18	03-Apr-18	6800	4806	-2.43	0.00	-2.43	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	04241800000000096156	26-Mar-18	26-Mar-18	25-Apr-18	6800	4806	177.00	177.00	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	03221800000000085111	12-Mar-18	12-Mar-18	11-Apr-18	6800	4806	140.70	140.70	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0420180000404948	21-Mar-18	21-Mar-18	20-Apr-18	6800	4806	-83.64	-83.64	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0420180000404948	21-Mar-18	21-Mar-18	20-Apr-18	6800	4806	-4.18	0.00	-4.18	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0420180000404948	21-Mar-18	21-Mar-18	20-Apr-18	6800	4806	83.64	0.00	83.64	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	03221800000000085114	12-Mar-18	12-Mar-18	11-Apr-18	6800	4806	378.93	378.93	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	140.70	0.00	140.70	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	-7.04	0.00	-7.04	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	-140.70	-140.70	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	-378.93	-378.93	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	-18.95	0.00	-18.95	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0412180000380933	12-Mar-18	12-Mar-18	12-Apr-18	6800	4806	378.93	0.00	378.93	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	-22.23	0.00	-22.23	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	98.31	0.00	98.31	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	-4.92	0.00	-4.92	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	-444.53	-444.53	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0504180000445893	05-Apr-18	05-Apr-18	04-May-18	6800	4806	170.45	0.00	170.45	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	-98.31	-98.31	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0522180000001190	23-Apr-18	23-Apr-18	22-May-18	6800	4806	444.53	0.00	444.53	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	04241800000000095816	17-Apr-18	17-Apr-18	14-May-18	6800	4806	197.39	197.39	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0504180000445893	05-Apr-18	05-Apr-18	04-May-18	6800	4806	-8.52	0.00	-8.52	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0504180000445893	05-Apr-18	05-Apr-18	04-May-18	6800	4806	-170.45	-170.45	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	17-Apr-18	17-Apr-18	18-May-18	6800	4806	-9.87	0.00	-9.87	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	18-Apr-18	18-Apr-18	18-May-18	6800	4806	-33.91	0.00	-33.91	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	17-Apr-18	17-Apr-18	18-May-18	6800	4806	678.14	0.00	678.14	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	17-Apr-18	17-Apr-18	18-May-18	6800	4806	197.39	0.00	197.39	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	17-Apr-18	17-Apr-18	18-May-18	6800	4806	-197.39	-197.39	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0518180000496488	18-Apr-18	18-Apr-18	18-May-18	6800	4806	678.14	0.00	678.14	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	05041800000000099513	23-Apr-18	23-Apr-18	21-May-18	6800	4806	444.53	444.53	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B052518000014349	23-Apr-18	23-Apr-18	25-May-18	6800	4806	-28.57	-28.57	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	04241800000000095850	18-Apr-18	18-Apr-18	14-May-18	6800	4806	678.14	678.14	0.00	
45100727	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	D15B0509180000456578	09-Apr-18	09-Apr-18	09-May-18	6800	4806	-10.85	0.00	-10.85	
45100727	2018	DPH	EE</																		

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45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580615180000075710		16-May-18	16-May-18	15-Jun-18	6800	4806			-5.91	0.00	-5.91
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580615180000075710		16-May-18	16-May-18	15-Jun-18	6800	4806			118.29	0.00	118.29
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580615180000075710		15-May-18	15-May-18	15-Jun-18	6800	4806			297.27	0.00	297.27
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	061318000000000113133		16-May-18	16-May-18	15-Jun-18	6800	4806			118.29	118.29	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062718000000000118484		04-Jun-18	04-Jun-18	28-Jun-18	6800	4806			56.11	56.11	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580605180000032908		07-May-18	07-May-18	05-Jun-18	6800	4806			-176.79	-176.79	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062618000000000117876		14-Jun-18	14-Jun-18	28-Jun-18	6800	4806			270.06	270.06	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580605180000032908		07-May-18	07-May-18	05-Jun-18	6800	4806			-8.84	0.00	-8.84
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI580605180000032908		07-May-18	07-May-18	05-Jun-18	6800	4806			176.79	0.00	176.79
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062718000000000118488		04-Jun-18	04-Jun-18	28-Jun-18	6800	4806			369.03	369.03	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806291800000119128		31-May-18	31-May-18	29-Jun-18	6800	4806			-4.01	0.00	-4.01
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806291800000119128		31-May-18	31-May-18	29-Jun-18	6800	4806			-80.28	-80.28	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806291800000119128		31-May-18	31-May-18	29-Jun-18	6800	4806			80.28	0.00	80.28
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062618000000000117895		08-Jun-18	08-Jun-18	28-Jun-18	6800	4806			222.58	222.58	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062618000000000117900		04-Jun-18	04-Jun-18	28-Jun-18	6800	4806			157.44	157.44	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806221800000101230		24-May-18	24-May-18	22-Jun-18	6800	4806			-45.82	-45.82	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806221800000101230		24-May-18	24-May-18	22-Jun-18	6800	4806			-2.29	0.00	-2.29
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	AD	EFT	CTR	DI5806221800000101230		24-May-18	24-May-18	22-Jun-18	6800	4806			45.82	0.00	45.82
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	062718000000000118489		31-May-18	31-May-18	27-Jun-18	6800	4806			80.28	80.28	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W. B MASON CO INC	AP	PR	PRC	DPH	071818000000000004993		19-Jun-18	19-Jun-18	18-Jul-18	6800	4806			179.48	179.48	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	PR	PRC	DPH	011918000000000064119		12-Jan-18	12-Jan-18	02-Feb-18	6800	4806			200.28	200.28	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	PR	PRC	DPH	020118000000000068684		06-Dec-17	06-Dec-17	02-Feb-18	6800	4806			109.72	109.72	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	PR	PRC	DPH	020118000000000068686		22-Dec-17	22-Dec-17	02-Feb-18	6800	4806			864.00	864.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	PR	PRC	DPH	011918000000000064115		12-Jan-18	12-Jan-18	02-Feb-18	6800	4806			67.20	67.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	PR	PRC	DPH	012218000000000064461		10-Jan-18	10-Jan-18	02-Feb-18	6800	4806			458.02	458.02	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		19-Dec-17	19-Dec-17	01-Feb-18	6800	4806			263.44	0.00	263.44
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580202180000160684		06-Dec-17	06-Dec-17	02-Feb-18	6800	4806			-109.72	-109.72	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580202180000160684		06-Dec-17	06-Dec-17	02-Feb-18	6800	4806			109.72	0.00	109.72
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		02-Jan-18	02-Jan-18	01-Feb-18	6800	4806			-10.63	0.00	-10.63
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		02-Jan-18	02-Jan-18	01-Feb-18	6800	4806			212.60	0.00	212.60
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		20-Dec-17	20-Dec-17	01-Feb-18	6800	4806			117.67	0.00	117.67
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		19-Dec-17	19-Dec-17	01-Feb-18	6800	4806			-263.44	-263.44	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		02-Jan-18	02-Jan-18	01-Feb-18	6800	4806			-212.60	-212.60	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	W.B. MASON CO. INC.	AP	AD	EFT	CTR	DI580201180000158224		20-Dec-17	20-Dec-17	01-Feb-18	6800	4806			-117.67	-117.67	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580703180000018666		01-May-18	31-May-18	03-Jul-18	6800	4806			-416.87	-416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580703180000018666		01-May-18	31-May-18	03-Jul-18	6800	4806			416.87	0.00	416.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580803180000119036		01-Jun-18	30-Jun-18	03-Aug-18	6800	4806			-416.87	-416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580803180000119036		01-Jun-18	30-Jun-18	03-Aug-18	6800	4806			416.87	0.00	416.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580901170000206506		01-Jul-17	31-Jul-17	01-Sep-17	6800	4806			-397.02	-397.02	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	08301700000000003921		01-Jul-17	31-Jul-17	01-Sep-17	6800	4806			397.02	397.02	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580901170000206506		01-Jul-17	31-Jul-17	01-Sep-17	6800	4806			397.02	0.00	397.02
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581019170000349162		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806			-416.87	-416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581019170000349162		05-Aug-17	04-Sep-17	19-Oct-17	6800	4806			-131.00	-131.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581019170000349162		05-Aug-17	04-Sep-17	19-Oct-17	6800	4806			131.00	0.00	131.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	101217000000000007221		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806			416.87	416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	101217000000000007223		05-Aug-17	04-Sep-17	19-Oct-17	6800	4806			131.00	131.00	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	102417000000000008516		01-Sep-17	30-Sep-17	30-Oct-17	6800	4806			416.87	416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581019170000349162		01-Aug-17	31-Aug-17	19-Oct-17	6800	4806			416.87	0.00	416.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581103170000384923		01-Sep-17	30-Sep-17	03-Nov-17	6800	4806			-416.87	-416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI581103170000384923		01-Sep-17	30-Sep-17	03-Nov-17	6800	4806			416.87	0.00	416.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	122017000000000013085		01-Nov-17	30-Nov-17	26-Dec-17	6800	4806			416.87	416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580102180000053618		01-Nov-17	30-Nov-17	02-Jan-18	6800	4806			-416.87	-416.87	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AP	AD	EFT	CTR	DI580102180000053618		01-Nov-17	30-Nov-17	02-Jan-18	6800	4806			416.87	0.00	416.87
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	WEST PUBLISHING CORPORATION	AB5	AB5	GAX	DPH	013018000000000015580		01-Oct-17	31-Oct-17	31-Jan-18	6800	4806			416.87	416.87	0.

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B1016170000330083	21-Jul-17	18-Aug-17	16-Oct-17	6800	4806		-229.15	-229.15	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AB5	AB5	GAX	DPH	09141700000000005144	21-Jul-17	18-Aug-17	16-Oct-17	6800	4806		229.15	229.15	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AB5	AB5	GAX	DPH	112017000000000010852	20-Oct-17	20-Oct-17	29-Nov-17	6800	4806		113.45	113.45	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B1129170000455529	20-Oct-17	20-Oct-17	29-Nov-17	6800	4806		113.45	0.00	113.45
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B1129170000455529	20-Oct-17	20-Oct-17	29-Nov-17	6800	4806		-113.45	-113.45	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AB5	AB5	GAX	DPH	12291700000000013594	17-Nov-17	17-Nov-17	03-Jan-18	6800	4806		114.75	114.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B10103180000054105	17-Nov-17	17-Nov-17	03-Jan-18	6800	4806		-114.75	-114.75	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B10103180000054105	17-Nov-17	17-Nov-17	03-Jan-18	6800	4806		114.75	0.00	114.75
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AB5	AB5	GAX	DPH	03211800000000020064	19-Jan-18	19-Jan-18	23-Mar-18	6800	4806		116.20	116.20	0.00
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B0323180000319486	19-Jan-18	19-Jan-18	23-Mar-18	6800	4806		116.20	0.00	116.20
45100727		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E98	Reimbursement for Traval and Other Expenses for Board Member	WILLIAM J. GRAVES	AP	AD	EFT	CTR	D\5B0323180000319486	19-Jan-18	19-Jan-18	23-Mar-18	6800	4806		-116.20	-116.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	PR	PRC	DPH	08301700000000018907	21-Jul-17	21-Jul-17	01-Sep-17	6800	4806		417.00	417.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0901170000205242	21-Jul-17	21-Jul-17	01-Sep-17	6800	4806		-417.00	-417.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0901170000205242	21-Jul-17	21-Jul-17	01-Sep-17	6800	4806		-4.17	0.00	-4.17
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0901170000205242	21-Jul-17	21-Jul-17	01-Sep-17	6800	4806		417.00	0.00	417.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	PR	PRC	DPH	10241700000000036432	15-Sep-17	15-Sep-17	25-Oct-17	6800	4806		417.00	417.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B1027170000367954	15-Sep-17	15-Sep-17	27-Oct-17	6800	4806		-417.00	-417.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B1027170000367954	15-Sep-17	15-Sep-17	27-Oct-17	6800	4806		417.00	0.00	417.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0227180000235947	11-Jan-18	11-Jan-18	27-Feb-18	6800	4806		-12.53	0.00	-12.53
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0227180000235947	11-Jan-18	11-Jan-18	27-Feb-18	6800	4806		835.00	0.00	835.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	PR	PRC	DPH	02231800000000076146	11-Jan-18	11-Jan-18	27-Feb-18	6800	4806		835.00	835.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	JJ2	Auxiliary Services	WILLIAM LOWE & SONS CORP	AP	AD	EFT	CTR	D\5B0227180000235947	11-Jan-18	11-Jan-18	27-Feb-18	6800	4806		-835.00	-835.00	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	WORCESTER COUNTY SHERIFF	AP	AD	EFT	CTR	D\5B0918170000247928	16-Aug-17	16-Aug-17	18-Sep-17	6800	4806		61.20	0.00	61.20
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	WORCESTER COUNTY SHERIFF	AP	AD	EFT	CTR	D\5B0918170000247928	16-Aug-17	16-Aug-17	18-Sep-17	6800	4806		-61.20	-61.20	0.00
45100727		2018	DPH	JJ	OPERATIONAL SERVICES	J41	Sheriffs, Constables & Process Servers	WORCESTER COUNTY SHERIFF	AB5	AB5	GAX	DPH	09141700000000005123	16-Aug-17	16-Aug-17	18-Sep-17	6800	4806		61.20	61.20	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0711180000032600	21-Apr-18	30-May-18	11-Jul-18	6800	4806		84.06	0.00	84.06
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0710180000030462	21-Apr-18	21-May-18	10-Jul-18	6800	4806		43.86	0.00	43.86
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0710180000030462	30-Mar-18	30-Apr-18	10-Jul-18	6800	4806		-147.05	-147.05	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0710180000030462	21-Apr-18	21-May-18	10-Jul-18	6800	4806		-43.86	-43.86	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0710180000030462	30-Mar-18	30-Apr-18	10-Jul-18	6800	4806		147.05	0.00	147.05
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0711180000032600	21-Apr-18	30-May-18	11-Jul-18	6800	4806		-84.06	-84.06	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0817180000155901	21-May-18	30-Jun-18	17-Aug-18	6800	4806		76.05	0.00	76.05
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0817180000155901	30-Apr-18	30-May-18	17-Aug-18	6800	4806		-65.76	-65.76	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0817180000155901	21-May-18	30-Jun-18	17-Aug-18	6800	4806		-76.05	-76.05	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0817180000155901	30-Apr-18	30-May-18	17-Aug-18	6800	4806		65.76	0.00	65.76
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	09141700000000024059	01-Aug-17	31-Aug-17	04-Oct-17	6800	4806		66.57	66.57	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0917180000246994	21-May-18	30-Jun-18	17-Sep-18	6800	4806		-44.06	-44.06	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	09141700000000024057	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		57.44	57.44	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0917180000246994	30-May-18	30-Jun-18	17-Sep-18	6800	4806		-64.74	-64.74	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	09141700000000024057	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		99.47	99.47	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0917180000246994	30-May-18	30-Jun-18	17-Sep-18	6800	4806		64.74	0.00	64.74
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	09141700000000024059	01-Aug-17	31-Aug-17	04-Oct-17	6800	4806		72.50	72.50	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0917180000246994	21-May-18	30-Jun-18	17-Sep-18	6800	4806		44.06	0.00	44.06
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	09141700000000024059	01-Jul-17	31-Jul-17	04-Oct-17	6800	4806		167.34	167.34	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0918170000248459	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		-99.47	-99.47	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0918170000248459	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		99.47	0.00	99.47
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0918170000248459	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		57.44	0.00	57.44
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B0918170000248459	01-Jul-17	31-Jul-17	18-Sep-17	6800	4806		-57.44	-57.44	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B1006170000309420	01-Jul-17	31-Jul-17	06-Oct-17	6800	4806		167.34	0.00	167.34
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	10201700000000035400	30-Jul-17	30-Aug-17	01-Nov-17	6800	4806		164.72	164.72	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	10201700000000035395	21-Aug-17	30-Sep-17	01-Nov-17	6800	4806		94.10	94.10	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B1006170000309420	01-Aug-17	31-Aug-17	06-Oct-17	6800	4806		72.50	0.00	72.50
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B1006170000309420	01-Aug-17	31-Aug-17	06-Oct-17	6800	4806		66.57	0.00	66.57
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B1006170000309420	01-Jul-17	31-Jul-17	06-Oct-17	6800	4806		-167.34	-167.34	0.00
45100727		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	D\5B1006170000309420	01-Aug-17	31-Aug-17							

Appendix I - BHPL FY18 Quality in Health Professions Trust Fund Expenditures

45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580129180000133995		30-Oct-17	05-Dec-17	29-Jan-18	6800	4806	-59.15	-59.15	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	INTF2018PYEDPH07HC05		01-May-17	30-May-17	02-Feb-18	6800	4806	164.03	164.03	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	01261800000000066481		30-Oct-17	30-Nov-17	29-Jan-18	6800	4806	161.18	161.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	01261800000000066474		30-Oct-17	05-Dec-17	29-Jan-18	6800	4806	59.15	59.15	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580111180000090377		21-Oct-17	30-Nov-17	11-Jan-18	6800	4806	-80.68	-80.68	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	122017000000000055113		21-Oct-17	30-Nov-17	09-Jan-18	6800	4806	80.68	80.68	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	01261800000000066498		01-Dec-17	30-Dec-17	05-Feb-18	6800	4806	45.38	45.38	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	020818000000000070765		21-Dec-17	30-Jan-18	23-Feb-18	6800	4806	74.88	74.88	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580213180000191707		21-Nov-17	30-Dec-17	13-Feb-18	6800	4806	-93.19	-93.19	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580213180000191707		21-Nov-17	30-Dec-17	13-Feb-18	6800	4806	93.19	93.19	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580213180000191707		01-Dec-17	30-Dec-17	13-Feb-18	6800	4806	45.38	0.00	45.38
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580213180000191707		01-Dec-17	30-Dec-17	13-Feb-18	6800	4806	-45.38	-45.38	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580202180000161285		01-May-17	30-May-17	02-Feb-18	6800	4806	-164.03	-164.03	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	020818000000000070769		21-Dec-17	30-Jan-18	23-Feb-18	6800	4806	56.20	56.20	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580202180000161285		01-May-17	30-May-17	02-Feb-18	6800	4806	164.03	0.00	164.03
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	020818000000000070764		30-Nov-17	30-Dec-17	23-Feb-18	6800	4806	158.56	158.56	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580313180000281785		21-Dec-17	30-Jan-18	13-Mar-18	6800	4806	74.88	0.00	74.88
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580313180000281785		21-Dec-17	30-Jan-18	13-Mar-18	6800	4806	56.20	0.00	56.20
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580313180000281785		21-Dec-17	30-Jan-18	13-Mar-18	6800	4806	-74.88	-74.88	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580309180000278024		30-Nov-17	30-Dec-17	09-Mar-18	6800	4806	158.56	0.00	158.56
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580309180000278024		30-Nov-17	30-Dec-17	09-Mar-18	6800	4806	-158.56	-158.56	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	022718000000000779024		30-Dec-17	30-Jan-18	22-Mar-18	6800	4806	158.56	158.56	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580313180000281785		21-Dec-17	30-Jan-18	13-Mar-18	6800	4806	-56.20	-56.20	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	03121800000000081168		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	55.91	55.91	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	03291800000000087398		01-Feb-18	28-Feb-18	27-Apr-18	6800	4806	150.44	150.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	03121800000000081171		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	67.98	67.98	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	67.98	0.00	67.98
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	-55.91	-55.91	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	67.98	0.00	67.98
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	-55.91	-55.91	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	67.98	-67.98	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580411180000371992		21-Jan-18	28-Feb-18	11-Apr-18	6800	4806	-55.91	0.00	55.91
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580403180000341635		30-Dec-17	30-Jan-18	03-Apr-18	6800	4806	-158.56	-158.56	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580403180000341635		30-Dec-17	30-Jan-18	03-Apr-18	6800	4806	158.56	0.00	158.56
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580507180000450867		01-Feb-18	28-Feb-18	07-May-18	6800	4806	150.44	0.00	150.44
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	042418000000000095857		28-Feb-18	30-Mar-18	15-May-18	6800	4806	154.18	154.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	050918000000000001001		21-Mar-18	30-Apr-18	08-Jun-18	6800	4806	100.24	100.24	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	050918000000000010016		21-Mar-18	30-Apr-18	08-Jun-18	6800	4806	44.18	44.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	042418000000000095870		21-Feb-18	15-Mar-18	05-May-18	6800	4806	-51.18	-51.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580507180000450806		01-Feb-18	28-Feb-18	07-May-18	6800	4806	-150.44	-150.44	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PRC	DPH	042418000000000095864		21-Feb-18	30-Mar-18	15-May-18	6800	4806	67.28	67.28	0.00	
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580611180000060714		21-Mar-18	30-Apr-18	11-Jun-18	6800	4806	-100.24	-100.24	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		21-Feb-18	30-Mar-18	04-Jun-18	6800	4806	-51.48	-51.48	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	06191800000000115079		21-Apr-18	21-May-18	27-Jun-18	6800	4806	43.86	43.86	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580611180000060714		21-Mar-18	30-Apr-18	11-Jun-18	6800	4806	44.18	0.00	44.18
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580611180000060714		21-Mar-18	30-Apr-18	11-Jun-18	6800	4806	100.24	0.00	100.24
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580611180000060714		21-Mar-18	30-Apr-18	11-Jun-18	6800	4806	-44.18	-44.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	06191800000000115054		30-Mar-18	30-Apr-18	27-Jun-18	6800	4806	147.05	147.05	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		21-Feb-18	30-Mar-18	04-Jun-18	6800	4806	67.28	0.00	67.28
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		21-Feb-18	30-Mar-18	04-Jun-18	6800	4806	-67.28	-67.28	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		28-Feb-18	30-Mar-18	04-Jun-18	6800	4806	-154.18	-154.18	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	06191800000000115067		21-Apr-18	30-May-18	27-Jun-18	6800	4806	84.06	84.06	0.00
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		28-Feb-18	30-Mar-18	04-Jun-18	6800	4806	154.18	0.00	154.18
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	AD	EFT	CTR	DI580604180000032087		21-Feb-18	30-Mar-18	04-Jun-18	6800	4806	51.48	0.00	51.48
45100727	2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L46	Print, Photocopying & Micrograph Equipment Maint/Repair	XEROX CORP	AP	PR	PRC	DPH	081018000000000012798		21-May-18	30-Jun-18	15-Aug-18	6800	4806	76.05	76.05	0.00
45100727																					

Appendix K- BHPL FY18 Drug Control Program Expenditures

Account	Budget Fiscal Year	Department	Object Class	object class name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104767	25-Jul-17	25-Jul-17	25-Jul-17	6200	4826	-2,478.40	0.00	-2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4976	7,254.86	7,254.86	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4979	-5,320.51	-5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107467	11-Jul-17	11-Jul-17	11-Jul-17	6200	4826	-2,478.40	-2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4976	-7,254.86	-7,254.86	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4977	-1,833.53	-1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	6200	4826	-1,239.20	0.00	-1,239.20
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4976	7,178.73	7,178.73	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	-5,320.52	-5,320.52	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4977	1,833.53	0.00	1,833.53
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104767	25-Jul-17	25-Jul-17	25-Jul-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	7311	4976	-3,589.35	0.00	-3,589.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107467	11-Jul-17	11-Jul-17	11-Jul-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4976	-7,178.73	-7,178.73	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4979	5,320.51	0.00	5,320.51
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	1,833.54	1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104767	25-Jul-17	25-Jul-17	25-Jul-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4976	7,254.86	0.00	7,254.86
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	0.00	8,468.80
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	7311	4977	-916.78	0.00	-916.78
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107467	11-Jul-17	11-Jul-17	11-Jul-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4976	7,178.73	0.00	7,178.73
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	5,320.52	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4977	1,833.53	1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	7311	4978	-4,234.41	0.00	-4,234.41
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	7311	4979	-2,660.27	0.00	-2,660.27
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4978	8,468.80	0.00	8,468.80
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4979	5,320.51	5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PLRNP	DPH	EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708107								

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106758	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4976	7,254.51	0.00	7,254.51
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4979	-5,320.51	-5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170819106448	22-Aug-17	22-Aug-17	22-Aug-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4976	-7,254.51	-7,254.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170805106758	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4976	-7,254.51	-7,254.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4979	5,320.51	5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRADJ	DPH	09121700000000009019	12-Sep-17	12-Sep-17	12-Sep-17	7311	4976	-3,627.25	0.00	-3,627.25
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4979	5,320.51	0.00	5,320.51
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	1,833.54	1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PREXP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	MYRL	MYRL	PRADJ	DPH	09111700000000008981	11-Sep-17	11-Sep-17	11-Sep-17	7311	4976	-1,794.70	0.00	-1,794.7

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106027	26-Dec-17	26-Dec-17	26-Dec-17	7311	4979	-6,329.35	-6,329.35	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109938	12-Dec-17	12-Dec-17	12-Dec-17	7311	4978	-8,468.79	-8,468.79	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106027	26-Dec-17	26-Dec-17	26-Dec-17	7311	4979	6,329.35	6,329.35	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	-0.36	-0.36	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	1.28	1.28	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	0.36	0.00	0.36					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	3.00	3.00	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	0.36	0.36	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	1.28	0.00	1.28					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	3.00	0.00	3.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	-1.28	-1.28	0.00					
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	-3.00	-3.00	0.00					
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514	26-Dec-17	26-Dec-17	06-Jan-18	0294	4806	109.44	0.00	109.44					
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514						116.95	0.00	116.95					
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514						23.95	0.00	23.95					
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514						238.82	0.00	238.82					
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514	26-Dec-17	26-Dec-17	06-Jan-18	7311	4979	178.49	0.00	178.49					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104797						23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	3,880.78	3,880.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105848						09-Jan-18	09-Jan-18	09-Jan-18	7311	4806	4,147.27	0.00	4,147.27
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817						23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	-8,468.80	-8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105838	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	3,880.76	3,880.76	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-4,147.27	-4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	-849.23	-849.23	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.35	0.00	6,329.35					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	-3,880.78	-3,880.78	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104807	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	-4,147.28	-4,147.28	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	849.23	849.23	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	8,468.79	8,468.79	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105838	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	3,880.76	0.00	3,880.76					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104807	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	4,147.28	4,147.28	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	849.23	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817	23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797	23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	3,880.78	0.00	3,880.78					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23					
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858	09-Jan-18	09-Jan-18	09-Jan-18	7311									

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	0294		109.44	0.00	109.44
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	6800	4806	116.95	0.00	116.95
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4812	23.95	0.00	23.95
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4978	238.82	0.00	238.82
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4979	178.87	0.00	178.87
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023801			07-Apr-18	7311	4978	7.56	0.00	7.56
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103187	17-Apr-18	17-Apr-18	17-Apr-18	0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105677	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806	-4,147.27	-4,147.27	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4812	-849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4979	6,397.79	6,397.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103187	17-Apr-18	17-Apr-18	17-Apr-18	0294		3,880.77	0.00	3,880.77
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103197	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-4,147.28	-4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4812	-849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	5,741.29	5,741.29	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105667	03-Apr-18	03-Apr-18	03-Apr-18	0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105677	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806	4,147.27	0.00	4,147.27
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	-1,019.07	-1,019.07	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	-6,397.79	-6,397.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105667	03-Apr-18	03-Apr-18	03-Apr-18	0294		3,880.77	0.00	3,880.77
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103197	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	1,019.07	0.00	1,019.07
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	-5,741.29	-5,741.29	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103187	17-Apr-18	17-Apr-18	17-Apr-18	0294		3,880.77	3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109738	01-May-18	01-May-18	01-May-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4812	857.72	857.72	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	6,397.79	0.00	6,397.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109728	01-May-18	01-May-18	01-May-18	0294		3,880.77	3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103197	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	1,019.07	0.00	1,019.07
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4978	5,741.29	5,741.29	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4979	-6,397.79	-6,397.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4979	6,397.79	0.00	6,397.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	6,397.79	6,397.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	5,741.29	0.00	5,741.29
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	227.30	0.00	227.30
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	227.30	0.00	227.30
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	227.30	227.30	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	-227.30	-227.30	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	2,754.19	0.00	2,754.19
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	2,754.19	2,754.19	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	-2,754.19	-2,754.19	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	-13,018.54	-13,018.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	13,018.54	0.00	13,018.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu	PYRL	PYRL	PREXP	DPH	EMPL 020180414103207	17-Apr-18	17-Apr-18	17-Apr-18	7311	4978	13,018.54	13,018.54	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4978	46.82	0.00	46.82
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses	PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687	03-Apr-18	03-Apr-18	03-Apr-18	7311	4978	-46.82	-46.82	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	-0.36	-0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	1.28	0.00	1.28
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	0.36	0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	0.081	0.00	0.081
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180414103217	17-Apr-18	17-Apr-18	17-Apr-18	7311	4812	1.28	0.00	1.28
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	3.00	0.00	3.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103217	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-1.28	-1.28	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227	17-Apr-18	17-Apr-18	17-Apr-18	7311	4979	-3.00	-3.00	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025707			05-May-18	0294		109.44	0.00	109.44
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025707			05-May-18	6800	4806	116.95	0.00	116.95
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025707			05-May-18	7311	4812	26.34	0.00	26.34
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025707			05-May-18	7311	4978	200.36	0.00	200.36
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025707			05-May-18	7311	4979	180.42	0.00	180.42
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09														

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4979		6,397.79	0.00	6,397.79		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105637	29-May-18	29-May-18	29-May-18	0294			3,880.77	0.00	3,880.77		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180428109738	01-May-18	01-May-18	01-May-18	6800	4806		-4,147.28	-4,147.28	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4812		857.72	857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4978		5,741.29	0.00	5,741.29		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103247	15-May-18	15-May-18	15-May-18	0294			3,880.77	0.00	3,880.77		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180512103257	15-May-18	15-May-18	15-May-18	6800	4806		4,147.28	4,147.28	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4812		-857.72	-857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4979		-6,397.79	-6,397.79	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180512103247	15-May-18	15-May-18	15-May-18	0294			3,880.77	3,880.77	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105647	29-May-18	29-May-18	29-May-18	6800	4806		4,147.28	0.00	4,147.28		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4812		857.72	857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748	01-May-18	01-May-18	01-May-18	7311	4978		-5,741.29	-5,741.29	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4979		6,397.79	0.00	6,397.79		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4978		6,977.76	6,977.76	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4979		6,397.79	0.00	6,397.79		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4978		12,016.37	12,016.37	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4979		-6,397.79	-6,397.79	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4978		-6,977.76	-6,977.76	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180512103267	15-May-18	15-May-18	15-May-18	7311	4979		6,397.79	6,397.79	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4978		12,016.37	0.00	12,016.37		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay				PYRL	PYRL	PREXP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4978		39.00	39.00	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay				PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657	29-May-18	29-May-18	29-May-18	7311	4978		-39.00	-39.00	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel				PYRL	PYRL	PREXP	DPH	EMPL 020180512102037	15-May-18	15-May-18	15-May-18	7311	4976		41.40	41.40	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel				PYRL	PYRL	PRLNP	DPH	EMPL 020180512102037	15-May-18	15-May-18	15-May-18	7311	4976		41.40	0.00	41.40		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel				PYRL	PYRL	PRLNP	DPH	EMPL 020180512102037	15-May-18	15-May-18	15-May-18	7311	4976		-41.40	-41.40	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103277	15-May-18	15-May-18	15-May-18	6800	4806		1.28	0.00	1.28		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4812		0.36	0.00	0.36		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PREXP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4979		3.00	3.00	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PREXP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4812		0.36	0.36	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PREXP	DPH	EMPL 020180512103277	15-May-18	15-May-18	15-May-18	6800	4806		1.28	1.28	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4812		-0.36	-0.36	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4979		3.00	0.00	3.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103277	15-May-18	15-May-18	15-May-18	6800	4806		-1.28	-1.28	0.00		
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits				PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287	15-May-18	15-May-18	15-May-18	7311	4979		-3.00	-3.00	0.00		
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028080						09-Jun-18	0294	164.16	0.00	164.16	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028080						09-Jun-18	6800	4806	175.43	0.00	175.43
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028080						09-Jun-18	7311	4812	36.28	0.00	36.28
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028080						09-Jun-18	7311	4978	348.77	0.00	348.77
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028080						09-Jun-18	7311	4979	270.63	0.00	270.63
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR		PYTX0609180000028529						09-Jun-18	7311	4978	0.55	0.00	0.55
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRADJ	DPH	06251800000000034008	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976		2,564.33	0.00	2,564.33		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180707124596	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806		-2,073.64	-2,073.64	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180623109538	26-Jun-18	26-Jun-18	26-Jun-18	7311	4812		857.72	857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979		3,198.92	3,198.92	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRADJ	DPH	06181800000000033161	18-Jun-18	18-Jun-18	18-Jun-18	0294			-3,880.77	0.00	-3,880.77		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180623109528	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806		4,147.28	4,147.28	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4812		857.72	857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978		3,255.48	0.00	3,255.48		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRADJ	DPH	06251800000000034025	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976		2,564.33	0.00	2,564.33		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180609106558	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806		4,147.27	4,147.27	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4812		428.87	428.87	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979		6,397.79	6,397.79	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRADJ	DPH	06221800000000033931	22-Jun-18	22-Jun-18	25-Jun-18	0294			-3,880.77	0.00	-3,880.77		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180623109528	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806		-4,147.28	-4,147.28	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PRLNP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4812		-857.72	-857.72	0.00		
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive				PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4978						

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45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DISB0406180000361171	01-Mar-18	01-Mar-18	06-Apr-18	7311	4976	-623.85	-623.85	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DISB0406180000361171	01-Mar-18	01-Mar-18	06-Apr-18	7311	4976	-6.24	0.00	-6.24
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	PR	PRC	DPH	07121800000000003720	04-May-18	04-May-18	13-Jul-18	7311	4976	301.38	301.38	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	05091800000000100916	05-Apr-18	05-Apr-18	10-May-18	7311	4976	733.20	733.20	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976	-7.33	0.00	-7.33
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976	2,430.18	0.00	2,430.18
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976	733.20	0.00	733.20
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976	-24.30	0.00	-24.30
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	04301800000000098019	18-Apr-18	18-Apr-18	10-May-18	7311	4976	2,430.18	2,430.18	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976	-733.20	-733.20	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DISB0511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976	-2,430.18	-2,430.18	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	112117000000000045510	27-Oct-17	27-Oct-17	11-Dec-17	7311	4976	20.66	20.66	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DISB0102180000777582	27-Oct-17	27-Oct-17	02-Jan-18	7311	4976	-20.66	-20.66	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DISB0102180000777582	27-Oct-17	27-Oct-17	02-Jan-18	7311	4976	20.66	0.00	20.66
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	03211800000000084744	05-Feb-18	05-Feb-18	02-Apr-18	7311	4976	22.60	22.60	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DISB0403180000341750	05-Feb-18	05-Feb-18	03-Apr-18	7311	4976	-22.60	-22.60	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DISB0403180000341750	05-Feb-18	05-Feb-18	03-Apr-18	7311	4976	22.60	0.00	22.60
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	ABS	ABS	GAX	DPH	082917000000000003799	01-Jul-17	30-Jun-18	29-Aug-17	7311	4976	995.00	995.00	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	AP	AD	AD	CTR	DISB0905170000598847	01-Jul-17	30-Jun-18	05-Sep-17	7311	4976	-995.00	-995.00	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	AP	AD	AD	CTR	DISB0905170000598847	01-Jul-17	30-Jun-18	05-Sep-17	7311	4976	995.00	0.00	995.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	112717000000000046791	08-Nov-17	08-Nov-17	30-Nov-17	7311	4967	503.25	503.25	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB1208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967	-5.03	0.00	-5.03
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB1208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967	503.25	0.00	503.25
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB1208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967	-503.25	-503.25	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB0228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967	-20.13	0.00	-20.13
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB0228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967	2,013.00	0.00	2,013.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DISB0228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967	-2,013.00	-2,013.00	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	02091800000000071560	26-Jan-18	26-Jan-18	14-Feb-18	7311	4967	2,013.00	2,013.00	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DISB0726180000080578	01-Jun-18	01-Jun-18	26-Jul-18	7311	4976	47.90	0.00	47.90
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DISB0726180000080578	01-Jun-18	01-Jun-18	26-Jul-18	7311	4976	-47.90	-47.90	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	06251800000000117536	01-Jun-18	01-Jun-18	28-Jun-18	7311	4976	47.90	47.90	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	20180VMFEDPH1106A01	01-Jul-17	30-Jun-18	15-Nov-17	7311	4976	833.28	0.00	833.28
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMMSERV1100OSD03	01-Mar-18	31-Mar-18	30-Mar-18	7311	4978	1,579.41	0.00	1,579.41
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMMSERV1100OSD03	01-Apr-18	30-Apr-18	27-Apr-18	7311	4978	1,579.41	0.00	1,579.41
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMMSERV1100OSD05	01-May-18	31-May-18	12-Jun-18	7311	4978	1,579.41	0.00	1,579.41
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMMSERV1100OSD06	01-Jun-18	30-Jun-18	06-Jul-18	7311	4978	1,579.41	0.00	1,579.41
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	AP	AD	AD	CTR	DISB0728170000542960	01-Jul-17	30-Jun-18	28-Jul-17	7311	4976	-300.00	-300.00	0.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	AP	AD	AD	CTR	DISB0728170000542960	01-Jul-17	30-Jun-18	28-Jul-17	7311	4976	300.00	0.00	300.00
45100616	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	ABS	ABS	GAX	DPH	071717000000000000908	01-Jul-17	30-Jun-18	19-Jul-17	7311	4976	300.00	300.00	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806	-2,903.60	-2,903.60	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806	-1,046.31	-1,046.31	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806	2,903.60	0.00	2,903.60
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806	1,046.31	0.00	1,046.31
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	02221800000000017753	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	203.35	203.35	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	02221800000000017753	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	1,244.99	1,244.99	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	1,244.99	0.00	1,244.99
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	203.35	0.00	203.35
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	-1,244.99	-1,244.99	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806	-203.35	-203.35	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	1,902.94	0.00	1,902.94
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	03231800000000020334	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	730.67	730.67	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	03231800000000020330	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	1,902.94	1,902.94	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	-730.67	-730.67	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	-1,902.94	-1,902.94	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806	730.67	0.00	730.67
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	041118000000000022069	25-Feb-18	25-Mar-18	13-Apr-18	6800	4806	586.39	586.39	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0413180000382970	25-Feb-18	25-Mar-18	13-Apr-18	6800	4806	1,656.58	0.00	1,656.58
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	041118000000000022067	25-Feb-18	25-Mar-18	13-Apr-18	6800	4806	1,656.58	1,656.58	0.00
45100616	2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DISB0413180000382970	25-Feb-18	25-Mar-18	13-Apr-18	6800	4806	-586.39	-	

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	12011700000000011703		01-Jul-17	30-Jun-18	06-Dec-17	7311	4976		10,000.00		10,000.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI580323180000320751		22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		-20,000.00		-20,000.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	03221800000000020172		22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		20,000.00		20,000.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI580323180000320751		22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		20,000.00		0.00		20,000.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	05041800000000023727		04-May-18	30-Jun-18	04-May-18	7311	4976		10,000.00		10,000.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI580507180000451023		04-May-18	30-Jun-18	07-May-18	7311	4976		10,000.00		0.00		10,000.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DI580507180000451023		04-May-18	30-Jun-18	07-May-18	7311	4976		-10,000.00		-10,000.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E27	Prior Year Deficiency Chargeback	PRIOR YEAR DEFICIENCY	INT	IET	IET	CTR	2018PYDDPH1200000001		04-Jun-18	04-Jun-18	04-Jun-18	1100			44,700.00		0.00		44,700.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	PR	PRC	DPH	01311800000000068181		01-Dec-17	31-Dec-17	06-Feb-18	7311	4978		81.48		81.48		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DI580220180000206384		01-Dec-17	31-Dec-17	20-Feb-18	7311	4978		81.48		0.00		81.48
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DI580220180000206384		01-Dec-17	31-Dec-17	20-Feb-18	7311	4978		-81.48		-81.48		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	PR	PRC	DPH	033018000000000087811		01-Feb-18	28-Feb-18	09-Apr-18	7311	4978		1,538.44		1,538.44		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DI580416180000384027		01-Feb-18	28-Feb-18	16-Apr-18	7311	4978		-1,538.44		-1,538.44		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DI580416180000384027		01-Feb-18	28-Feb-18	16-Apr-18	7311	4978		1,538.44		0.00		1,538.44
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	PR	PRC	DPH	01031800000000058449		01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		4,410.00		4,410.00		0.00
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	AD	EFT	CTR	DI580108180000075677		01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		4,410.00		0.00		4,410.00
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	AD	EFT	CTR	DI580108180000075677		01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		-4,410.00		-4,410.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI580725180000072015		26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		-1,221.00		-1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI580725180000072015		26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		1,221.00		0.00		1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI580725180000072015		26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		-12.21		0.00		-12.21
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI581020170000350781		12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		1,221.00		0.00		1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI581020170000350781		12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		-12.21		0.00		-12.21
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI581020170000350781		12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		-1,221.00		-1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	101617000000000033709		12-Sep-17	12-Sep-17	18-Oct-17	7311	4977		1,221.00		1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	01301800000000067677		08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		1,221.00		1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI580131180000137183		08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		1,221.00		0.00		1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DI580131180000137183		08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		-1,221.00		-1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	071818000000000005013		26-Jun-18	26-Jun-18	20-Jul-18	7311	4977		1,221.00		1,221.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	ABS	ABS	GAX	DPH	030218000000000018331		01-May-18	30-Apr-19	05-Mar-18	7311	4976		1,020.00		1,020.00		0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	AP	AD	EFT	CTR	DI580330180000336547		01-May-18	30-Apr-19	30-Mar-18	7311	4976		1,020.00		0.00		1,020.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	AP	AD	EFT	CTR	DI580330180000336547		01-May-18	30-Apr-19	30-Mar-18	7311	4976		-1,020.00		-1,020.00		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DI5812141700000099334		18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		-362.44		-362.44		0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DI5812141700000099334		18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		362.44		0.00		362.44
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	PR	PRC	DPH	121417000000000052586		18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		362.44		362.44		0.00
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-790.50		-790.50		0.00
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		518.02		0.00		518.02
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.11		0.00		-7.11
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-6.76		0.00		-6.76
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		763.88		0.00		763.88
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		539.97		0.00		539.97
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		711.38		0.00		711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.64		0.00		-7.64
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		711.38		0.00		711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.91		0.00		-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-6.15		0.00		-6.15
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		790.50		0.00		790.50
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		737.63		0.00		737.63
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580706180000022263		18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.11		0.00		-7.11
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		711.38		0.00		711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	28-Jun-18	13-Jul-18	7311	4826		-8.43		0.00		-8.43
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-7.91		0.00		-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		790.50		0.00		790.50
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-7.91		0.00		-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580713180000043112		25-Jun-18	29-Jun									

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	111617000000000044112	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	DISB1229170000051108	AP	AD	EFT	CTR	DISB1229170000051108	12-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-590.10	-590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1215170000000000053433	06-Dec-17	08-Dec-17	20-Dec-17	7311	4826	511.27	511.27	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	DISB1229170000051108	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-682.92	-682.92	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	05-Dec-17	07-Dec-17	22-Dec-17	7311	4826	-426.83	-426.83	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	06-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-511.27	-511.27	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048710	20-Nov-17	24-Nov-17	06-Dec-17	7311	4826	548.10	548.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048712	20-Nov-17	22-Nov-17	06-Dec-17	7311	4826	411.08	411.08	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053428	04-Dec-17	08-Dec-17	20-Dec-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053430	05-Dec-17	07-Dec-17	20-Dec-17	7311	4826	426.83	426.83	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121117000000000051180	27-Nov-17	01-Dec-17	13-Dec-17	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	122217000000000056204	11-Dec-17	15-Dec-17	27-Dec-17	7311	4826	682.92	682.92	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	12-Dec-17	15-Dec-17	29-Dec-17	7311	4826	590.10	0.00	590.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	23-Oct-17	27-Oct-17	15-Dec-17	7311	4826	673.44	0.00	673.44
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121117000000000051193	27-Nov-17	01-Dec-17	13-Dec-17	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	23-Oct-17	27-Oct-17	15-Dec-17	7311	4826	564.16	0.00	564.16
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	23-Oct-17	27-Oct-17	15-Dec-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-6.61	0.00	-6.61
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	-5.27	0.00	-5.27
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	442.58	0.00	442.58
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-6.04	0.00	-6.04
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-4.11	0.00	-4.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	603.83	0.00	603.83
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	-5.69	0.00	-5.69
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	548.10	0.00	548.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	526.80	0.00	526.80
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	-5.48	0.00	-5.48
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	569.10	0.00	569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	411.08	0.00	411.08
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-4.43	0.00	-4.43
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	DISB1219170000014618	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	16-Nov-17	01-Dec-17	7311	4826	-5.48	0.00	-5.48
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	16-Nov-17	01-Dec-17	7311	4826	548.10	0.00	548.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	14-Nov-17	17-Nov-17	01-Dec-17	7311	4826	569.10	0.00	569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121117000000000051182	27-Nov-17	01-Dec-17	13-Dec-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048714	20-Nov-17	22-Nov-17	06-Dec-17	7311	4826	442.58	442.58	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	14-Nov-17	17-Nov-17	01-Dec-17	7311	4826	5.68	0.00	5.68
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	661.13	0.00	661.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	711.38	0.00	711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	711.38	0.00	711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7				

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03021800000000078651	19-Feb-18	23-Feb-18	06-Mar-18	7311	4826	597.04	597.04	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03161800000000083275	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	533.31	533.31	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	-526.80	-526.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-533.31	-533.31	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-384.14	-384.14	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-476.01	-476.01	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-764.15	-764.15	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-502.46	-502.46	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-557.24	-557.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-5.57	0.00	-5.57
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03161800000000083271	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	542.12	542.12	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-590.10	-590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-4.76	0.00	-4.76
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	502.46	0.00	502.46
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-3.84	0.00	-3.84
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-3.88	0.00	-3.88
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	384.14	0.00	384.14
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	764.15	0.00	764.15
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	476.01	0.00	476.01
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-5.46	0.00	-5.46
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	557.24	0.00	557.24
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000080863	04-Mar-18	23-Mar-18	04-Apr-18	7311	4826	522.41	522.41	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03091800000000081040	26-Feb-18	01-Mar-18	19-Mar-18	7311	4826	569.10	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-545.84	-545.84	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-388.24	-388.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03091800000000081024	27-Feb-18	02-Mar-18	19-Mar-18	7311	4826	621.18	621.18	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03161800000000083269	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	526.80	526.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085538	12-Mar-18	16-Mar-18	27-Mar-18	7311	4826	388.24	388.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03021800000000078673	20-Feb-18	23-Feb-18	06-Mar-18	7311	4826	575.51	575.51	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000088057	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000088067	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	564.16	564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-411.08	-411.08	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-545.39	-545.39	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03091800000000081042	26-Feb-18	02-Mar-18	19-Mar-18	7311	4826	597.04	597.04	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-542.12	-542.12	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4826	569.10	0.00	569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	-2.99	0.00	-2.99
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	27-Feb-18	02-Mar-18	28-Mar-18	7311	4826	621.18	0.00	621.18
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580309180000277180	20-Feb-18	24-Feb-18	09-Mar-18	7311	4826	-442.58	-442.58	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-575.51	-575.51	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-524.49	-524.49	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	500.46	0.00	500.46
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	388.24	0.00	388.24
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-5.00	0.00	-5.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	545.84	0.00	545.84
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03091800000000081043	26-Feb-18	02-Mar-18	19-Mar-18	7311	4826	634.68	634.68	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03161800000000083262	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	569.10	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-5.90	0.00	-5.90
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000088066	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	528.90	528.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	07-Mar-18	04-Mar-18	7311	4826	-409.90	-409.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-557.24	-557.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-5.02	0.00	-5.02
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	-7.64	0.00	-7.64
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03161800000000083274	05-Mar-18	07-Mar-18	22-Mar-18	7311	4826	409.90	409.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	548.10	548.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-569.10	-569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4826	500.46	500.46	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4826	-5.33	0.00	-5.33
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4826	-5.22	0.00	-5.22
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097750	17-Apr-18	20-Apr-18	02-May-18	7311	4826	644.02	644.02	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar							

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580518180000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-636.55		-636.55	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	-2.95	0.00	-2.95	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	654.11	0.00	654.11	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	685.13	0.00	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	04-Apr-18	06-Apr-18	02-May-18	7311	4826	312.93	0.00	312.93	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	04-Apr-18	06-Apr-18	02-May-18	7311	4826	-1.56	0.00	-1.56	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	685.13	0.00	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4826	-531.09		-531.09	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580518180000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-544.36		-544.36	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	663.95	0.00	663.95	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	-3.42	0.00	-3.42	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580502180000434317	02-Apr-18	06-Apr-18	02-May-18	7311	4826	-3.32	0.00	-3.32	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-6.59	0.00	-6.59	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-5.64	0.00	-5.64	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-5.62	0.00	-5.62	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	528.90	0.00	528.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-7.17	0.00	-7.17	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	658.95	0.00	658.95	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	08-May-18	11-May-18	25-May-18	7311	4826	611.10	0.00	611.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-5.22	0.00	-5.22	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	569.10	0.00	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-6.59	0.00	-6.59	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	658.50	0.00	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	564.16	0.00	564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	716.72	0.00	716.72	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-5.29	0.00	-5.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-5.90	0.00	-5.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	644.02	0.00	644.02	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	18-Apr-18	20-Apr-18	04-May-18	7311	4826	-4.13	0.00	-4.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	25-May-18	11-May-18	25-May-18	7311	4826	661.13	0.00	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-6.61	0.00	-6.61	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	590.10	0.00	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-6.44	0.00	-6.44	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	18-Apr-18	20-Apr-18	04-May-18	7311	4826	412.60	0.00	412.60	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-6.44	0.00	-6.44	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	522.41	0.00	522.41	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	662.29	0.00	662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-5.69	0.00	-5.69	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	10-May-18	25-May-18	7311	4826	-5.50	0.00	-5.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	790.50	0.00	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-7.91	0.00	-7.91	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	10-May-18	25-May-18	7311	4826	550.13	0.00	550.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	08-May-18	11-May-18	25-May-18	7311	4826	-6.11	0.00	-6.11	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580525180000014771	07-May-18	11-May-18	25-May-18	7311	4826	-6.62	0.00	-6.62	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580504180000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	561.80	0.00	561.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107268	14-May-18	18-May-18	30-May-18	7311	4826	658.50		658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102928	30-Apr-18	04-May-18	17-May-18	7311	4826	661.13		661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107276	14-May-18	18-May-18	30-May-18	7311	4826	737.63		737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107277	14-May-18	18-May-18	30-May-18	7311	4826	711.38		711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099645	23-Apr-18	27-Apr-18	08-May-18	7311	4826	685.13		685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102967	30-Apr-18	03-May-18	17-May-18	7311	4826	531.09		531.09	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099637	23-Apr-18	27-Apr-18	08-May-18	7311	4826	683.16		683.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000102933	23-Apr-18	27-Apr-18	08-May-18	7311	4826	639.09		639.09	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102940	30-Apr-18	04-May-18	17-May-18	7311	4826	636.55		636.55	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107272	14-May-18	18-May-18	30-May-18	7311	4826	662.29		662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107274	14-May-18	18-May-18	30-May-18	7311	4826	697.15		697.15	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102978	30-Apr-18	04-May-18	17-May-18	7311	4826	711.38		711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102934	30-Apr-18	04-May-18	17-May-18	7311	4826	544.36		544.36	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102972	30-Apr-18	04-May-18	17-May-18	7311	4826	675.99		675.99	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102969									

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90525180000014771	08-May-18	11-May-18	25-May-18	7311	4826	-611.10	-611.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90525180000014771	07-May-18	25-May-18	25-May-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099642	23-Apr-18	27-Apr-18	08-May-18	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051518000000000102962	30-Apr-18	04-May-18	17-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-561.80	-561.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-528.90	-528.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-564.16	-564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	18-Apr-18	20-Apr-18	04-May-18	7311	4826	-412.60	-412.60	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-522.41	-522.41	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-716.72	-716.72	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104792	07-May-18	11-May-18	24-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107263	14-May-18	18-May-18	30-May-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104772	07-May-18	11-May-18	25-May-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099649	23-Apr-18	27-Apr-18	08-May-18	7311	4826	521.68	521.68	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104790	08-May-18	11-May-18	24-May-18	7311	4826	611.10	611.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104780	07-May-18	11-May-18	24-May-18	7311	4826	662.29	662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-6.76	0.00	-6.76
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-521.68	-521.68	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-7.11	0.00	-7.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-7.91	0.00	-7.91
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	03-May-18	18-May-18	7311	4826	-5.31	0.00	-5.31
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	675.99	0.00	675.99
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	636.55	0.00	636.55
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.45	0.00	-6.45
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	711.38	0.00	711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-7.91	0.00	-7.91
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	790.50	0.00	790.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	661.13	0.00	661.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	544.36	0.00	544.36
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	521.68	0.00	521.68
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.39	0.00	-6.39
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099865	23-Apr-18	27-Apr-18	08-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-639.09	-639.09	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	683.16	0.00	683.16
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	639.09	0.00	639.09
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	645.33	0.00	645.33
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-645.33	-645.33	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-683.16	-683.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-6.37	0.00	-6.37
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	03-May-18	18-May-18	7311	4826	531.09	0.00	531.09
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS905111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS905111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-5.22	0.00	-5.22
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS905111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.83	0.00	-6.83
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107280	14-May-18	18-May-18	30-May-18	7311	4826	748.60	748.60	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107281	14-May-18	18-May-18	30-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-5.44	0.00	-5.44
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-518.02	-518.02	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	611.10	0.00	611.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-7.28	0.00	-7.28
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060418000000000109204	21-May-18	25-May-18	08-Jun-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	061518000000000114400	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS90601180000030062	14-May-18	18-May-18						

Appendix M- BHPL FY18 Drug Control Program Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708120827	11-Jul-17	11-Jul-17	11-Jul-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	FD05 4979		-385.82	0.00	-385.82
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708120827	11-Jul-17	11-Jul-17	11-Jul-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722115707	25-Jul-17	25-Jul-17	25-Jul-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722115707	25-Jul-17	25-Jul-17	25-Jul-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708120827	11-Jul-17	11-Jul-17	11-Jul-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722115707	25-Jul-17	25-Jul-17	25-Jul-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX08041700000004065			04-Aug-17	FD05 4979		16.32	0.00	16.32
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG0804170000000851			04-Aug-17	FD05 4979		403.50	0.00	403.50
45100617	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC08041700000001247			04-Aug-17	FD05 4979		154.06	0.00	154.06
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819119878	22-Aug-17	22-Aug-17	22-Aug-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819119878	22-Aug-17	22-Aug-17	22-Aug-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819119878	22-Aug-17	22-Aug-17	22-Aug-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		-0.30	-0.30	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		0.30	0.30	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020170805121568	08-Aug-17	08-Aug-17	08-Aug-17	FD05 4979		0.30	0.00	0.30
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG09161700000002081			16-Sep-17	FD05 4979		538.00	0.00	538.00
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX09161700000008536			16-Sep-17	FD05 4979		21.76	0.00	21.76
45100617	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC09161700000002703			16-Sep-17	FD05 4979		205.42	0.00	205.42
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916127288	19-Sep-17	19-Sep-17	19-Sep-17	FD05 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930119088	03-Oct-17	03-Oct-17	03-Oct-17	FD05 4979		771.65	771.65	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916127288	19-Sep-17	19-Sep-17	19-Sep-17	FD05 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916127288	19-Sep-17	19-Sep-17	19-Sep-17	FD05 4979		771.66	0.00	771.66
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		0.30	0.00	0.30
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		0.30	0.30	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020170902120647	05-Sep-17	05-Sep-17	05-Sep-17	FD05 4979		-0.30	-0.30	0.00
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000010843			06-Oct-17	FD05 4979		21.76	0.00	21.76
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG10061700000002700			06-Oct-17	FD05 4979		538.00	0.00	538.00
45100617	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC10061700000003619			06-Oct-17	FD05 4979		205.42	0.00	205.42
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		771.66	0.00	771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		-771.66	-771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		771.66	771.66	0.00
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	10271700000000010854	27-Oct-17	27-Oct-17	27-Oct-17	7311 4979		-771.66	0.00	-771.66
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930119088	03-Oct-17	03-Oct-17	03-Oct-17	FD05 4979		771.65	0.00	771.65
45100617	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930119088	03-Oct-17	03-Oct-17	03-Oct-17	FD05 4979		-771.65	-771.65	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		0.30	0.00	0.30
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		0.30	0.30	0.00
45100617	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014128208	17-Oct-17	17-Oct-17	17-Oct-17	7311 4979		-0.30	-0.30	0.00
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	FRNG11031700000003339			03-Nov-17	FD05 4979		269.00	0.00	269.00
45100617	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1103170000013212			03-Nov-17	FD05 4979		10.88	0.00	10.88
45100617	2018	DPH	EE	ADMINISTRATIVE EXPENSES	E16	Indirect Cost Recoupment		CA	CH	CA	CTR	INDC11031700000004608			03-Nov-17	FD05 4979		102.71	0.00	102.71
																		7,503.52	0.00	7,503.52

Appendix O- BHPL FY18 PCOC Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	-1,019.80	-1,019.80	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	1,019.80	1,019.80	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	1,019.80	1,019.80	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	-1,019.80	-1,019.80	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	1,019.80	0.00	1,019.80
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	0722170000000004851	22-Jul-17	22-Jul-17	22-Jul-17	6200	4825	-509.90	0.00	-509.90
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	1,019.80	0.00	1,019.80
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	406.02	406.02	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	406.02	0.00	406.02
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	-406.02	-406.02	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PREXP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	291.32	291.32	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	291.32	0.00	291.32
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	-291.32	-291.32	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002562				6200	4825	21.57	0.00	21.57
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003215				6600	4826	5.72	0.00	5.72
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003385				6600	4826	4.11	0.00	4.11
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	-348.34	-348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	-729.35	-729.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	729.35	0.00	729.35
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	348.35	348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	729.35	729.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	348.34	0.00	348.34
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009485				6800	4806	10.28	0.00	10.28
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009485				6200	4826	4.91	0.00	4.91
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	-348.34	-348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	348.34	0.00	348.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	-348.34	-348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	348.35	0.00	348.35
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	348.34	0.00	348.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	-348.35	-348.35	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	-0.22	-0.22	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	0.22	0.00	0.22
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	0.22	0.22	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1103170000011794				6200	4826	14.73	0.00	14.73
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1103170000011794				6800	4806	30.85	0.00	30.85
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171111106148	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171125103857	28-Nov-17	28-Nov-17	28-Nov-17	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106148	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	348.34	0.00	348.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	-348.34	-348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	348.35	348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171223105417	26-Dec-17	26-Dec-17	26-Dec-17	6200	4826	348.35	348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171223105427	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171209109178	12-Dec-17	12-Dec-17	12-Dec-17	6200	4826	348.35	0.00	348.35
45100040	201																			

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45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020171223105427	26-Dec-17	26-Dec-17	26-Dec-17	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	0.22	0.00	0.22
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	-0.22	-0.22	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	PYRL	PYRL	PREXP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	0.22	0.22	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016508			06-Jan-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016508			06-Jan-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	348.35	348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	729.33	0.00	729.33
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	348.35	0.00	348.35
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	-348.35	-348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-729.33	-729.33	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6200	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	-348.34	-348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	348.34	0.00	348.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	729.33	729.33	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	0.22	0.00	0.22
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	0.22	0.22	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-0.22	-0.22	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018753			10-Feb-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018753			10-Feb-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	348.35	0.00	348.35
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	-348.35	-348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6200	4826	348.35	0.00	348.35
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	348.35	348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6200	4826	-348.35	-348.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	0.22	0.22	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-0.22	-0.22	0.00
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	PYRL	PYRL	PRLNLP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	0.22	0.00	0.22
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021082			10-Mar-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021082			10-Mar-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	348.36	348.36	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	348.36	0.00	348.36
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331105107	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806	729.35	729.35	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331105097	03-Apr-18	03-Apr-18	03-Apr-18	6200	4826	348.34	348.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	-348.33	-348.33	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	348.33	348.33	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	348.33	0.00	348.33
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	-729.34	-729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	-348.36	-348.36	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	729.34	0.00	729.34
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	0.22	0.22	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	-0.22	-0.22	0.00
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNLP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	0.22	0.00	0.22
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023357			07-Apr-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023357			07-Apr-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180414102407	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826	418.02	0.00	418.02
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109098	01-May-18	01-May-18	01-May-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNLP	DPH	EMPL 020180414102407	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826	-418.02	-418.02	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414102417	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	729.34	729.34	0.00
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL											

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45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102497	15-May-18	15-May-18	15-May-18	6200	4826	-351.83	-351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109098	01-May-18	01-May-18	01-May-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180512102497	15-May-18	15-May-18	15-May-18	6200	4826	351.83	351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18	6200	4826	351.83	0.00	351.83	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18	6200	4826	351.83	351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102497	15-May-18	15-May-18	15-May-18	6200	4826	351.83	0.00	351.83	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18	6200	4826	-351.83	-351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109088	01-May-18	01-May-18	01-May-18	6200	4826	-351.82	-351.82	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109088	01-May-18	01-May-18	01-May-18	6200	4826	351.82	0.00	351.82	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109098	01-May-18	01-May-18	01-May-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	0.22	0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	-0.22	-0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18	6800	4806	0.22	0.00	0.22	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028074				09-Jun-18	6200	4826	14.88	0.00	14.88
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028074				09-Jun-18	6800	4806	30.85	0.00	30.85
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18	6200	4826	175.92	175.92	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	-369.62	-369.62	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18	6200	4826	-175.92	-175.92	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	369.62	0.00	369.62	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18	6200	4826	175.92	0.00	175.92	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108958	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	-739.20	-739.20	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18	6200	4826	351.83	351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18	6800	4806	369.62	369.62	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	351.83	351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180623108958	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	739.20	739.20	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18	6200	4826	-351.83	-351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	-739.20	-739.20	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	351.83	0.00	351.83	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	739.20	0.00	739.20	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18	6200	4826	-351.83	-351.83	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18	6800	4806	739.20	0.00	739.20	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18	6200	4826	351.83	0.00	351.83	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108958	26-Jun-18	26-Jun-18	26-Jun-18	6800	4806	739.20	0.00	739.20	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000000238				14-Jul-18	6200	4826	12.40	0.00	12.40
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000000238				14-Jul-18	6800	4806	26.06	0.00	26.06
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826	89.72	89.72	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826	-89.72	-89.72	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18	6200	4826	89.72	0.00	89.72	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0908180000004933				08-Sep-18	6200	4826	1.27	0.00	1.27
45100040	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1116170000426951	14-Aug-17	18-Aug-17	16-Nov-17	6200	4826	-790.50	-790.50	0.00	
45100040	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043650	14-Aug-17	18-Aug-17	16-Nov-17	6200	4826	790.50	790.50	0.00	
45100040	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1116170000426951	14-Aug-17	18-Aug-17	16-Nov-17	6200	4826	790.50	0.00	790.50	
																			26,753.72	0.00	26,753.72

Appendix Q- BHPL FY18 PMP Expenditures

Account	Budget Fiscal Year	Department	Object Class	object_class_name	Object	Object Name	Legal Name	Doc Category	Doc Type	Doc Code	Doc Dept Code	Doc Identifier	Service From Date	Service To Date	Acceptance date	unit	Activity	Posting Line Amount	Accrued Expense Amt	Cash Expense Amt
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PREXP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	331.25	331.25	0.00
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	1,491.98	0.00	1,491.98
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	331.25	0.00	331.25
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PREXP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	1,491.98	1,491.98	0.00
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	-331.25	-331.25	0.00
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	-1,491.98	-1,491.98	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580725180000071334	01-May-18	31-May-18	25-Jul-18	7311	4979	1,656.25	0.00	1,656.25
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580725180000071334	01-May-18	31-May-18	25-Jul-18	7311	4979	-1,656.25	-1,656.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\581023170000352240	21-Aug-17	31-Aug-17	23-Oct-17	7311	4979	968.75	0.00	968.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	10161700000000033680	01-Sep-17	30-Sep-17	31-Oct-17	7311	4979	1,250.00	1,250.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\581023170000352240	21-Aug-17	31-Aug-17	23-Oct-17	7311	4979	-968.75	-968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	10061700000000031028	21-Aug-17	31-Aug-17	16-Oct-17	7311	4979	968.75	968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\581121170000431460	01-Sep-17	30-Sep-17	21-Nov-17	7311	4979	-1,250.00	-1,250.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\581121170000431460	01-Sep-17	30-Sep-17	21-Nov-17	7311	4979	1,250.00	0.00	1,250.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580103180000054205	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	-2,718.75	-2,718.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	01311800000000068529	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	1,875.00	1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580103180000054205	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	2,718.75	0.00	2,718.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	12271700000000056699	01-Nov-17	30-Nov-17	17-Jan-18	7311	4979	1,875.00	1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	12271700000000056935	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	2,718.75	2,718.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580118180000111448	01-Nov-17	30-Nov-17	18-Jan-18	7311	4979	-1,875.00	-1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580118180000111448	01-Nov-17	30-Nov-17	18-Jan-18	7311	4979	1,875.00	0.00	1,875.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580209180000186677	01-Dec-17	31-Dec-17	09-Feb-18	7311	4979	1,875.00	0.00	1,875.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	02211800000000075506	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	2,218.75	2,218.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580209180000186677	01-Dec-17	31-Dec-17	09-Feb-18	7311	4979	-1,875.00	-1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580320180000301227	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	-2,218.75	-2,218.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580320180000301227	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	2,218.75	0.00	2,218.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	04181800000000094398	01-Mar-18	30-Mar-18	23-Apr-18	7311	4979	4,343.75	4,343.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580425180000410400	01-Feb-18	28-Feb-18	25-Apr-18	7311	4979	2,093.75	0.00	2,093.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580425180000410400	01-Feb-18	28-Feb-18	25-Apr-18	7311	4979	-2,093.75	-2,093.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	03211800000000084724	01-Feb-18	28-Feb-18	09-Apr-18	7311	4979	2,093.75	2,093.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580516180000476742	01-Mar-18	30-Mar-18	16-May-18	7311	4979	-4,343.75	-4,343.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580516180000476742	01-Mar-18	30-Mar-18	16-May-18	7311	4979	4,343.75	0.00	4,343.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	05161800000000103512	01-Apr-18	30-Apr-18	17-May-18	7311	4979	968.75	968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	06201800000000115551	01-May-18	31-May-18	26-Jun-18	7311	4979	1,656.25	1,656.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580613180000063343	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	-968.75	-968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	D\580613180000063343	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	968.75	0.00	968.75
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	12271700000000056999	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	11,778.93	11,778.93	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580130180000134714	01-Nov-17	30-Nov-17	30-Jan-18	7311	4979	9,336.22	0.00	9,336.22
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580103180000054402	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	11,778.93	0.00	11,778.93
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580103180000054402	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	-11,778.93	-11,778.93	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	12271700000000056958	01-Nov-17	30-Nov-17	22-Jan-18	7311	4979	9,336.22	9,336.22	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580130180000134714	01-Nov-17	30-Nov-17	30-Jan-18	7311	4979	-9,336.22	-9,336.22	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	01311800000000068537	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	6,745.82	6,745.82	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	02211800000000075497	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	10,488.58	10,488.58	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580227180000236240	01-Dec-17	31-Dec-17	27-Feb-18	7311	4979	6,745.82	0.00	6,745.82
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580227180000236240	01-Dec-17	31-Dec-17	27-Feb-18	7311	4979	-6,745.82	-6,745.82	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580328180000325599	01-Jan-18	31-Jan-18	28-Mar-18	7311	4979	10,488.58	0.00	10,488.58
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580328180000325599	01-Jan-18	31-Jan-18	28-Mar-18	7311	4979	-10,488.58	-10,488.58	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580426180000419800	01-Feb-18	28-Feb-18	26-Apr-18	7311	4979	-11,543.61	-11,543.61	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	03211800000000084732	01-Feb-18	28-Feb-18	09-Apr-18	7311	4979	11,543.61	11,543.61	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580426180000419800	01-Feb-18	28-Feb-18	26-Apr-18	7311	4979	11,543.61	0.00	11,543.61
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	05081800000000100870	01-Mar-18	31-Mar-18	11-May-18	7311	4979	16,088.51	16,088.51	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580515180000471892	01-Mar-18	31-Mar-18	15-May-18	7311	4979	-16,088.51	-16,088.51	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	D\580515180000471892	01-Mar-18	31-Mar-18	15-May-18	7311	4979	16,088.51	0.00	16,088.51
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	AD	EFT	CTR	D\580518180000497292	01-Jul-17	30-Sep-17	18-May-18	7311	4976	-7,528.14	-7,528.14	0.00
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	PR	PRC	DPH	05151800000000102861	01-Jul-17	30-Sep-17	16-May-18	7311	4976	7,528.14	7,528.14	0.00
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	EFT	CTR	DPH	D\580518180000497292	01-Jul-17	30-Sep-17	18-May-18	7311	4976	7		

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45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	0330180000000080891	19-Mar-18	23-Mar-18	04-Apr-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	05-Feb-18	09-Feb-18	30-Mar-18	7311	4977	418.86	418.86	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	-511.94	-511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	-2.56	0.00	-2.56
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085731	05-Mar-18	07-Mar-18	27-Mar-18	7311	4977	349.05	349.05	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	511.94	511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085728	26-Feb-18	01-Mar-18	27-Mar-18	7311	4977	511.94	511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	-5.00	0.00	-5.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085734	12-Mar-18	16-Mar-18	27-Mar-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	05-Feb-18	09-Feb-18	30-Mar-18	7311	4977	-418.86	-418.86	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085717	05-Feb-18	09-Feb-18	27-Mar-18	7311	4977	418.86	418.86	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085722	12-Feb-18	15-Feb-18	27-Mar-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	-500.31	-500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085725	20-Feb-18	23-Feb-18	03-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580413180000383385	20-Feb-18	23-Feb-18	13-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091439	26-Mar-18	29-Mar-18	12-Apr-18	7311	4977	511.94	511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097805	17-Apr-18	19-Apr-18	02-May-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580420180000405178	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580427180000422798	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4977	-5.12	0.00	-5.12
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580413180000383385	20-Feb-18	23-Feb-18	13-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4977	511.94	0.00	511.94
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580420180000405178	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	-349.05	-349.05	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4977	-500.31	-500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	12-Feb-18	15-Feb-18	06-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	-1.75	0.00	-1.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	349.05	0.00	349.05
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4977	-511.94	-511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04171800000000093729	02-Apr-18	05-Apr-18	19-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4977	500.31	0.00	500.31
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	12-Feb-18	15-Feb-18	06-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4977	-5.00	0.00	-5.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095588	09-Apr-18	13-Apr-18	25-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	0521800000000107300	15-May-18	18-May-18	30-May-18	7311	4977	430.50	430.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	0515180000000103008	30-Apr-18	03-May-18	17-May-18	7311	4977	453.77	453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099685	23-Apr-18	26-Apr-18	08-May-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	453.77	0.00	453.77
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	-4.54	0.00	-4.54
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D158051180000468438	23-Apr-18	26-Apr-18	11-May-18	7311	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	453.77	0.00	453.77
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	-453.77	-453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	-4.54	0.00	-4.54
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	-453.77	-453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D158051180000468438	23-Apr-18	26-Apr-18	11-May-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114089	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	546.85	546.85	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580608180000057084	22-May-18	24-May-18	08-Jun-18	7311	4977	-477.04	-477.04	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06081800000000111488	29-May-18	01-Jun-18	15-Jun-18	7311	4977	430.50	430.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580601180000030062	15-May-18	18-May-18	01-Jun-18	7311	4977	430.50	0.00	430.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580601180000030062	15-May-18	18-May-18	01-Jun-18	7311	4977	-4.31	0.00	-4.31
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	-5.47	0.00	-5.47
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	546.85	0.00	546.85
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4977	430.50	0.00	430.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4977	-4.31	0.00	-4.31
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580608180000057084	22-May-18	24-May-18	08-Jun-18	7311	4977	477.04	0.00	477.04
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	D1580608180000057084	22-May-18							

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45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1115170000418538	01-Sep-17	30-Sep-17	15-Nov-17	7311	4979	-875.00	-875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1215170000011703	02-Oct-17	31-Oct-17	15-Dec-17	7311	4979	2,562.50	0.00	2,562.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1215170000011703	02-Oct-17	31-Oct-17	15-Dec-17	7311	4979	-2,562.50	-2,562.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	0131180000000068528	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	1,750.00	1,750.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0112180000093710	01-Nov-17	30-Nov-17	12-Jan-18	7311	4979	-1,562.50	-1,562.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0112180000093710	01-Nov-17	30-Nov-17	12-Jan-18	7311	4979	1,562.50	0.00	1,562.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	12271700000000056952	01-Nov-17	30-Nov-17	09-Jan-18	7311	4979	1,562.50	1,562.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	02211800000000075507	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	1,187.50	1,187.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0213180000191676	01-Dec-17	31-Dec-17	13-Feb-18	7311	4979	1,750.00	0.00	1,750.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0213180000191676	01-Dec-17	31-Dec-17	13-Feb-18	7311	4979	-1,750.00	-1,750.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0320180000305202	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	1,187.50	0.00	1,187.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0320180000305202	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	-1,187.50	-1,187.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	03201800000000084160	01-Feb-18	28-Feb-18	03-Apr-18	7311	4979	1,406.25	1,406.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	04241800000000096062	01-Mar-18	31-Mar-18	27-Apr-18	7311	4979	3,468.75	3,468.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0413180000383672	01-Feb-18	28-Feb-18	13-Apr-18	7311	4979	-1,406.25	-1,406.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0413180000383672	01-Feb-18	28-Feb-18	13-Apr-18	7311	4979	1,406.25	0.00	1,406.25
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0516180000480855	01-Mar-18	31-Mar-18	16-May-18	7311	4979	-3,468.75	-3,468.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0516180000480855	01-Mar-18	31-Mar-18	16-May-18	7311	4979	3,468.75	0.00	3,468.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	05161800000000103518	01-Apr-18	30-Apr-18	17-May-18	7311	4979	1,187.50	1,187.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0613180000064266	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	-1,187.50	-1,187.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0613180000064266	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	1,187.50	0.00	1,187.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	06201800000000115554	01-May-18	31-May-18	26-Jun-18	7311	4979	2,625.00	2,625.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	07251800000000007094	01-Jun-18	30-Jun-18	30-Jul-18	7311	4979	1,250.00	1,250.00	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	PR	PRC	DPH	INTF2018PYEDPH07HCQ1	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	105.00	105.00	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	PR	PRC	DPH	INTF2018PYEDPH07HCQ1	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	42.00	42.00	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	-105.00	-105.00	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	-42.00	-42.00	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	105.00	0.00	105.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	42.00	0.00	42.00
																		175,645.99	0.00	175,645.99