



Appendix G- BHPL FY18 Boards of Registration and Certification Expenditures

|          |          |    |                                |     |                                |      |      |       |     |                      |           |           |           |      |      |            |            |            |
|----------|----------|----|--------------------------------|-----|--------------------------------|------|------|-------|-----|----------------------|-----------|-----------|-----------|------|------|------------|------------|------------|
| 45100725 | 2018 DPH | DD | PENSION & INSURANCE RELATED EX | D09 | Fringe Benefit Cost Recoupment | CA   | CH   | CA    | CTR | PYTX021018000018765  |           |           | 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 | PYTX031018000021094  |           |           | 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 | PYTX031018000021094  |           |           | 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 | PYTX031018000021094  |           |           | 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 | PYTX050518000025714  |           |           | 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 | PYTX050518000025714  |           |           | 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 | PYTX050518000025714  |           |           | 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 | PYTX060918000028087  |           |           | 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 | PYTX060918000028087  |           |           | 09-Jun-18 | 6810 | 4806 | 253.70     | 0.00       | 253.70     |
|          |          |    |                                |     |                                |      |      |       |     |                      |           |           |           |      |      | 344,621.61 | 0.00       | 344,621.61 |