





Appendix O- BHPL FY18 PCOC Expenditures

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		729.34	0.00
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		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	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109088	01-May-18	01-May-18	01-May-18	6800	4806		351.82		0.00	351.82
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	PREXP	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 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	1115170000000043650	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