

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	07221700000000004857	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	07221700000000004857	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	07221700000000004857	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	07221700000000004857	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	25,236.38	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	07221700000000004857	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									

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