

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	0722170000000004856		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				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	109.28	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	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	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			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				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																								

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

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	4806	-32,499.89	-32,499.89	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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			03-Nov-17	6810	4806	26.07	0.00	26.07
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803			03-Nov-17	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	PYTX1103170000011803			03-Nov-17	6820	4806	404.74	0.00	404.74
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803			03-Nov-17	6800	4806	458.25	0.00	458.25
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803			03-Nov-17	6800	4605	56.79	0.00	56.79
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011803			03-Nov-17	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	PYTX1103170000012675			03-Nov-17	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	PYTX1103170000012675			03-Nov-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	PYTX1103170000011803			03-Nov-17	6820	4605	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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			08-Dec-17	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	PYTX1208170000014218			08-Dec-17	6820	4806	139.79	0.00	139.79
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1208170000015015			08-Dec-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	PYTX1208170000014218			08-Dec-17	6820	4826	36.44	0.00	36.44
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	DPH	EMPL 020171223106217	26-Dec-17	26-Dec-17	26-Dec-17	6820	4806	-3,824.72	-3,824.72	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	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	PRLNP	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	PRLNP	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 EMP															

Appendix C- BHPL FY18 Board of Registration in Nursing Expenditures

45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	4605	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	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	PRLNP	DPH	EMPL 020180106106078	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-220.00		-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106088	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	220.00		0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106078	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	220.00		0.00	220.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PRLNP	DPH	EMPL 020180106106088	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	-220.00		-220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180106106088	09-Jan-18	09-Jan-18	09-Jan-18	6820	4806	220.00		220.00	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180106106078	09-Jan-18	09-Jan-18	09-Jan-18	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 020180106106098	09-Jan-18	09-Jan-18	09-Jan-18	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 020180106106098	09-Jan-18	09-Jan-18	09-Jan-18	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 020180106106098	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-1.50	-1.50		0.00
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018762				10-Feb-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	PYTX0210180000019615				10-Feb-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	PYTX0210180000018762				10-Feb-18	6820	4806	165.96	0.00	165.96
45100721	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000019615				10-Feb-18	6820	4806	3.10	0.00	3.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118268	06-Feb-18	06-Feb-18	06-Feb-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 020180203118268	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	-1,342.46		-1,342.46	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	30,259.10		30,259.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	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 020180203118278	06-Feb-18	06-Feb-18	06-Feb-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 020180203118248	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	21,361.65		21,361.65	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-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 020180203118278	06-Feb-18	06-Feb-18	06-Feb-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 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4806	-11,544.77		-11,544.77	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	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 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4806	11,544.77		0.00	11,544.77
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-18	6820	4806	28,790.63		28,790.63	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4826	2,326.10		0.00	2,326.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4826	-2,326.10		-2,326.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-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 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4826	2,326.10		2,326.10	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-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 020180217105827	20-Feb-18	20-Feb-18	20-Feb-18	6820	4806	11,544.77		11,544.77	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118248	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	-21,361.65		-21,361.65	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	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 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	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 020180203118268	06-Feb-18	06-Feb-18	06-Feb-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 020180203118258	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	30,259.10		0.00	30,259.10
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-18	6820	4806	-28,790.63		-28,790.63	0.00
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118278	06-Feb-18	06-Feb-18	06-Feb-18	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 020180203118278	06-Feb-18	06-Feb-18	06-Feb-18	6820	4806	28,790.63		0.00	28,790.63
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118248	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	21,361.65		0.00	21,361.65
45100721	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	AA1	Salaries: Supplemental	PYRL	PYRL	PREXP	DPH	EMPL 020180217105837	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	260.00		260.	

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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	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	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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 EATED 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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	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	PRLNLP	DPH	EMPL 020180428109948</								

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	