

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     | 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           | 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           | EMPL 020170819106688 | 22-Aug-17         | 22-Aug-17       | 22-Aug-17       | 6850 | 4806     | 6,927.41            | 6,927.41            | 0.00             |

## 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 | PYTX091617000007236  |           |           |  |  | 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 | EMPL 020170916109328 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-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 020170902108267 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 1105 | 4605 |  | -11,528.75 |  | -11,528.75 | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170902108287 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-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 020170902108287 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-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 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-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 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6800 | 4806 |  | 55,312.25  |  | 0.00       | 55,312.25 |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6800 | 4806 |  | -55,312.25 |  | -55,312.25 | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170902108267 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 1105 | 4605 |  | 11,528.75  |  | 0.00       | 11,528.75 |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PREXP | DPH | EMPL 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6800 | 4806 |  | 55,312.25  |  | 55,312.25  | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PREXP | DPH | EMPL 020170916109318 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | 15,132.46  |  | 15,132.46  | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PREXP | DPH | EMPL 020170902108267 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 1105 | 4605 |  | 11,528.75  |  | 11,528.75  | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109328 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6850 | 4806 |  | 6,927.42   |  | 0.00       | 6,927.42  |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109318 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | 15,132.46  |  | 0.00       | 15,132.46 |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109318 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | -15,132.46 |  | -15,132.46 | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109328 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-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 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-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 020170902108277 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 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 020170902108287 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6850 | 4806 |  | 6,927.41   |  | 6,927.41   | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020170902108297 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6800 | 4806 |  | -200.00    |  | -200.00    | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109338 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | 200.00     |  | 0.00       | 200.00    |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PREXP | DPH | EMPL 020170916109338 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | 200.00     |  | 200.00     | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020170916109338 | 19-Sep-17 | 19-Sep-17 |  |  | 19-Sep-17 | 6800 | 4806 |  | -200.00    |  | -200.00    | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020170902108297 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-17 | 6800 | 4806 |  | 200.00     |  | 0.00       | 200.00    |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Supplemental         | PYRL | PYRL | PREXP | DPH | EMPL 020170902108297 | 05-Sep-17 | 05-Sep-17 |  |  | 05-Sep-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 | PYTX1006170000010329 |           |           |  |  | 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 | PYTX1006170000009494 |           |           |  |  | 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 | PYTX1006170000009494 |           |           |  |  | 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 | PYTX1006170000009494 |           |           |  |  | 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 | PYTX1006170000009494 |           |           |  |  | 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 | EMPL 020171028105907 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105887 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 1105 | 4605 |  | 7,852.55   |  | 0.00       | 7,852.55  |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PREXP | DPH | EMPL 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 6800 | 4806 |  | 55,189.46  |  | 55,189.46  | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020171028105907 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 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 020171028105907 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 6800 | 4806 |  | -55,189.46 |  | -55,189.46 | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020171028105887 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105887 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 020171028105897 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 6800 | 4806 |  | 55,189.46  |  | 0.00       | 55,189.46 |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | AA1 | Salaries: Supplemental         | PYRL | PYRL | PREXP | DPH | EMPL 020171028105917 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 6800 | 4806 |  | 200.00     |  | 200.00     | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | AA1 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020171028105917 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-17 | 6800 | 4806 |  | -200.00    |  | -200.00    | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | AA1 | Salaries: Supplemental         | PYRL | PYRL | PRLNP | DPH | EMPL 020171028105917 | 31-Oct-17 | 31-Oct-17 |  |  | 31-Oct-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 | PYTX1103170000012676 |           |           |  |  | 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 | PYTX1103170000011804 |           |           |  |  | 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 | PYTX1103170000011804 |           |           |  |  | 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 | PYTX1103170000011804 |           |           |  |  | 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 | PYTX1103170000011804 |           |           |  |  | 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 | EMPL 020171111107188 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-17 | 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 020171111107178 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-17 | 6800 | 4806 |  | -55,312.26 |  | -55,312.26 | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020171111107188 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-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 020171111107178 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-17 | 6800 | 4605 |  | 6,565.49   |  | 0.00       | 6,565.49  |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PREXP | DPH | EMPL 020171111107188 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-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 020171111107168 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-17 | 1105 | 4605 |  | 7,852.56   |  | 7,852.56   | 0.00      |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020171111107178 | 14-Nov-17 | 14-Nov-17 |  |  | 14-Nov-17 | 6800 | 4806 |  | 55,312.26  |  | 0.00       | 55,312.26 |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            |      |      |       |     |                      |           |           |  |  |           |      |      |  |            |  |            |           |

## 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 | 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 | 6800      | 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 | PREXP | DPH | EMPL 020171223106257 |  | 26-Dec-17 | 26-Dec-17 | 26-Dec-17 | 6800      | 4605 |      | -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 020180106106108 |  | 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  | 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 | 6800 | 4806 |            | 5.08     |            | 0.00 |           | 5.08     |
| 45100722 | 2018 | DPH | AA | REGULAR EMPLOYEE COMPENSATION  | A01 | Salaries: Inclusive            | PYRL | PYRL | PRLNP | DPH | EMPL 020180203118328 |  | 06-Feb-18 | 06-Feb-18 | 06-Feb-18 | 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 020180203118328 |  | 06-Feb-18 | 06-Feb-18 | 06-Feb-18 | 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 020180203118328 |  | 06-Feb-18 | 06-Feb-18 | 06-Feb-18 | 6800      | 4806 |      | 55,450.22  |          | 55,450.22  |      | 0.00      |          |
| 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 | 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 | PREXP | 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  | 0.00       | 11,971.80 |
| 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 COMPENSATION  | A01 | Salaries: Inclusive                                          |  | PYRL | PYRL | PRLNP | 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 020180512103487 |  | 15-May-18 | 15-May-18 | 15-May-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 020180428109968 |  | 01-May-18 | 01-May-   |                |      |  |            |            |           |

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 |