

Appendix G- BHPL FY18 Boards of Registration and Certification 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	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,325.64	11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	-11,325.63	-11,325.63	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	1105	4605	-5,662.84	0.00	-5,662.84	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	-20,753.44	-20,753.44	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	20,952.30	20,952.30	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	11,325.64	0.00	11,325.64	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	6,952.56	6,952.56	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	7,009.49	7,009.49	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105047	25-Jul-17	25-Jul-17	25-Jul-17	1105	4605	-11,325.64	-11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	6800	4806	-3,476.27	0.00	-3,476.27	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	20,753.44	0.00	20,753.44	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	-20,952.30	-20,952.30	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	-7,009.49	-7,009.49	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105067	25-Jul-17	25-Jul-17	25-Jul-17	6810	4806	20,952.30	0.00	20,952.30	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,325.63	11,325.63	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722105057	25-Jul-17	25-Jul-17	25-Jul-17	6800	4806	7,009.49	0.00	7,009.49	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107887	11-Jul-17	11-Jul-17	11-Jul-17	1105	4605	11,325.63	0.00	11,325.63	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004859	22-Jul-17	22-Jul-17	25-Jul-17	6810	4806	-10,376.70	0.00	-10,376.70	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	6,952.56	0.00	6,952.56	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708107897	11-Jul-17	11-Jul-17	11-Jul-17	6800	4806	-6,952.56	-6,952.56	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708107907	11-Jul-17	11-Jul-17	11-Jul-17	6810	4806	20,753.44	20,753.44	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574	22-Aug-17	22-Aug-17	22-Aug-17	04-Aug-17	6800	4806	147.85	0.00	147.85
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574				04-Aug-17	1105	4605	239.54	0.00	239.54
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002574				04-Aug-17	6810	4806	441.74	0.00	441.74
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106708				22-Aug-17	1105	4605	11,325.64	0.00	11,325.64
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	7,085.42	0.00	7,085.42	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106708	22-Aug-17	22-Aug-17	22-Aug-17	1105	4605	-11,325.64	-11,325.64	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	20,981.76	0.00	20,981.76	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	20,981.76	20,981.76	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	-7,085.42	-7,085.42	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106718	22-Aug-17	22-Aug-17	22-Aug-17	6800	4806	7,085.42	7,085.42	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170819106728	22-Aug-17	22-Aug-17	22-Aug-17	6810	4806	-20,981.76	-20,981.76	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170819106708	22-Aug-17	22-Aug-17	22-Aug-17	1105	4605	11,325.64	11,325.64	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237	05-Sep-17	05-Sep-17	05-Sep-17	16-Sep-17	1105	4605	159.69	0.00	159.69
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237				16-Sep-17	6810	4806	295.84	0.00	295.84
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0916170000007237				16-Sep-17	6800	4806	99.90	0.00	99.90
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902108307				05-Sep-17	6810	4806	14,801.93	0.00	14,801.93
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170902108307	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	-14,801.93	-14,801.93	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170902108307	05-Sep-17	05-Sep-17	05-Sep-17	6810	4806	14,801.93	14,801.93	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009495	31-Oct-17	31-Oct-17	31-Oct-17	06-Oct-17	6810	4806	208.71	0.00	208.71
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105947				31-Oct-17	6810	4806	20,981.73	20,981.73	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105947				31-Oct-17	6810	4806	20,981.73	0.00	20,981.73
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105927				31-Oct-17	1105	4605	11,325.64	11,325.64	0.00
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105937	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	7,136.85	0.00	7,136.85	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105947	31-Oct-17	31-Oct-17	31-Oct-17	6810	4806	-20,981.73	-20,981.73	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries:															

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45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018765				10-Feb-18	6810	4806	266.93	0.00	266.93
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	11,399.18	11,399.18	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	-11,399.18	-11,399.18	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	5,325.93	5,325.93	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	5,325.93	0.00	5,325.93	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	20,981.73	0.00	20,981.73	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	-20,981.73	-20,981.73	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118378	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-5,325.93	-5,325.93	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203118388	06-Feb-18	06-Feb-18	06-Feb-18	6810	4806	20,981.73	20,981.73	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	-18,931.50	-18,931.50	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203118368	06-Feb-18	06-Feb-18	06-Feb-18	1105	4605	11,399.18	0.00	11,399.18	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	18,931.50	0.00	18,931.50	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217105907	20-Feb-18	20-Feb-18	20-Feb-18	6810	4806	18,931.50	18,931.50	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094				10-Mar-18	6810	4806	562.78	0.00	562.78
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094				10-Mar-18	1105	4605	160.73	0.00	160.73
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021094				10-Mar-18	6800	4806	75.10	0.00	75.10
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	5,384.80	5,384.80	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103557	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	-11,399.18	-11,399.18	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103557	17-Apr-18	17-Apr-18	17-Apr-18	1105	4605	11,399.18	0.00	11,399.18	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414103577	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	18,077.95	18,077.95	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103577	17-Apr-18	17-Apr-18	17-Apr-18	6810	4806	-18,077.95	-18,077.95	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	17,993.07	17,993.07	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	5,384.80	0.00	5,384.80	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414103567	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	-5,384.80	-5,384.80	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	3,783.33	3,783.33	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714				05-May-18	6800	4806	75.93	0.00	75.93
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714				05-May-18	6810	4806	254.90	0.00	254.90
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0505180000025714				05-May-18	1105	4605	160.73	0.00	160.73
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	17,993.07	0.00	17,993.07	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	3,783.33	0.00	3,783.33	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110028	01-May-18	01-May-18	01-May-18	6800	4806	-3,783.33	-3,783.33	0.00	
45100725	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180428110038	01-May-18	01-May-18	01-May-18	6810	4806	-17,993.07	-17,993.07	0.00	
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0609180000028087				09-Jun-18	6800	4806	53.34	0.00	53.34
45100725	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0609180000028087				09-Jun-18	6810	4806	253.70	0.00	253.70
																		344,621.61	0.00	344,621.61