

Appendix K- BHPL FY18 Drug Control Program 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.
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104767	25-Jul-17	25-Jul-17	25-Jul-17	6200	4826	-2,478.40		0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4976	7,254.86	7,254.86	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4979	-5,320.51	-5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	-1,833.53	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107467	11-Jul-17	11-Jul-17	11-Jul-17	6200	4826	-2,478.40	-2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4976	-7,254.86	-7,254.86	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4977	-1,833.53	-1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH		07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	6200	4826	-1,239.20		-1,239.20
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4976	7,178.73	7,178.73	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4979	-5,320.52	-5,320.52	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4977	1,833.53		1,833.53
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH		EMPL 020170722104767	25-Jul-17	25-Jul-17	25-Jul-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH		07221700000000004846	22-Jul-17	22-Jul-17	22-Jul-17	7311	4976	-3,589.35		-3,589.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	1,833.54		1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH		EMPL 020170708107467	11-Jul-17	11-Jul-17	11-Jul-17	6200	4826	2,478.40	2,478.40	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170708107477	11-Jul-17	11-Jul-17	11-Jul-17	7311	4977	-7,178.73	-7,178.73	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH		EMPL 020170722104777	25-Jul-17	25-Jul-17	25-Jul-17	7311	4979	5,320.51		5,320.51

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106758	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4976	7,254.51	0.00	7,254.51
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4979	-5,320.51	-5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106448	22-Aug-17	22-Aug-17	22-Aug-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4976	-7,254.51	-7,254.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170805106758	08-Aug-17	08-Aug-17	08-Aug-17	6200	4826	2,478.40	0.00	2,478.40
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4976	-7,254.51	-7,254.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4979	5,320.51	5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	12-Sep-17	12-Sep-17	12-Sep-17	7311	4976	-3,627.25	0.00	-3,627.25
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4979	5,320.51	0.00	5,320.51
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170805106768	08-Aug-17	08-Aug-17	08-Aug-17	7311	4977	1,833.54	1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170819106458	22-Aug-17	22-Aug-17	22-Aug-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	09121700000000009019	12-Sep-17	12-Sep-17	12-Sep-17	7311	4976	-3,627.25	0.00	-3,627.25

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108037	05-Sep-17	05-Sep-17	05-Sep-17 0294		-3,363.33	-3,363.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4977	1,833.54	0.00	1,833.54
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4979	5,320.51	5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108057	05-Sep-17	05-Sep-17	05-Sep-17 7311	4977	-1,833.54	-1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170902108057	05-Sep-17	05-Sep-17	05-Sep-17 7311	4979	5,320.51	5,320.51	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4977	1,833.54	1,833.54	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108037	05-Sep-17	05-Sep-17	05-Sep-17 0294		3,363.33	0.00	3,363.33
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170916109148	19-Sep-17	19-Sep-17	19-Sep-17 7311	4979	5,320.51	0.00	5,320.51
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PLRNP	DPH	EMPL 020170916101638	19-Sep-17	19-Sep-17	19-Sep-17 7311	4976	-59.40	-59.40	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PLRNP	DPH	EMPL 020170916101638	19-Sep-17	19-Sep-17	19-Sep-17 7311	4976	59.40	0.00	59.40
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020170916101638	19-Sep-17	19-Sep-17	19-Sep-17 7311	4976	59.40	59.40	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170902108067	05-Sep-17	05-Sep-17	05-Sep-17 6200	4826	1.50	1.50	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108077	05-Sep-17	05-Sep-17	05-Sep-17 7311	4979	-2.70	-2.70	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108067	05-Sep-17	05-Sep-17	05-Sep-17 6200	4826	1.50	0.00	1.50
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108077	05-Sep-17	05-Sep-17	05-Sep-17 7311	4979	2.70	0.00	2.70
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020170902108067	05-Sep-17	05-Sep-17	05-Sep-17 6200	4826	-1.50	-1.50	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020170902108077	05-Sep-17	05-Sep-17	05-Sep-17 7311	4979	2.70	2.70	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 7311	4812	11.97	0.00	11.97
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 6800	4806	31.42	0.00	31.42
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 0294		102.14	0.00	102.14
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 6200	4826	34.95	0.00	34.95
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 7311	4977	51.71	0.00	51.71
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 7311	4978	238.82	0.00	238.82
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1006170000009491			06-Oct-17 7311	4979	150.04	0.00	150.04
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105788	03-Oct-17	03-Oct-17	03-Oct-17 6800	4806	-2,228.46	-2,228.46	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105778	03-Oct-17	03-Oct-17	03-Oct-17 0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105798	03-Oct-17	03-Oct-17	03-Oct-17 7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105647	31-Oct-17	31-Oct-17	31-Oct-17 6800	4806	-3,187.87	-3,187.87	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105637	31-Oct-17	31-Oct-17	31-Oct-17 0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4979	6,258.21	6,258.21	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105798	03-Oct-17	03-Oct-17	03-Oct-17 7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105647	31-Oct-17	31-Oct-17	31-Oct-17 6800	4806	3,187.87	0.00	3,187.87
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109228	17-Oct-17	17-Oct-17	17-Oct-17 0294		3,880.77	0.00	3,880.77
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105788	03-Oct-17	03-Oct-17	03-Oct-17 6800	4806	2,228.46	0.00	2,228.46
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109228	17-Oct-17	17-Oct-17	17-Oct-17 0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105798	03-Oct-17	03-Oct-17	03-Oct-17 7311	4979	-5,320.52	-5,320.52	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109228	17-Oct-17	17-Oct-17	17-Oct-17 6800	4806	2,228.46	0.00	2,228.46
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109238	17-Oct-17	17-Oct-17	17-Oct-17 0294		3,880.77	0.00	3,880.77
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105647	31-Oct-17	31-Oct-17	31-Oct-17 6800	4806	3,187.87	3,187.87	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105637	31-Oct-17	31-Oct-17	31-Oct-17 0294		3,880.77	3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020170930105798	03-Oct-17	03-Oct-17	03-Oct-17 7311	4979	5,320.52	0.00	5,320.52
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109238	17-Oct-17	17-Oct-17	17-Oct-17 7311	4978	1,833.53	1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4977	1,833.53	1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171014109238	17-Oct-17	17-Oct-17	17-Oct-17 7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109238	17-Oct-17	17-Oct-17	17-Oct-17 6800	4806	-2,228.45	-2,228.45	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171028105657	31-Oct-17	31-Oct-17	31-Oct-17 7311	4977	916.77	916.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	10271700000000010854	27-Oct-17	27-Oct-17	27-Oct-17 7311	4979	771.66	0.00	771.66
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4977	-1,833.53	-1,833.53	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109248	17-Oct-17	17-Oct-17	17-Oct-17 7311	4977	1,833.53	0.00	1,833.53
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45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109268	17-Oct-17	17-Oct-17	17-Oct-17	7311	4979	-2.70	-2.70	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109258	17-Oct-17	17-Oct-17	17-Oct-17	7311	4806	-1.28	-1.28	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020171014109268	17-Oct-17	17-Oct-17	17-Oct-17	7311	4979	2.70	0.00	2.70
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	0294		164.16	0.00	164.16
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	6800	4806	107.79	0.00	107.79
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	7311	4812	35.92	0.00	35.92
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	7311	4978	358.23	0.00	358.23
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	7311	4977	64.63	0.00	64.63
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX1103170000011800			03-Nov-17	7311	4979	249.16	0.00	249.16
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	-4,147.28	-4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106898	14-Nov-17	14-Nov-17	14-Nov-17	0294		3,880.77	0.00	3,880.77
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		3,880.78	3,880.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4979	6,329.36	0.00	6,329.36
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106898	14-Nov-17	14-Nov-17	14-Nov-17	0294		-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-4,147.28	-4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		-3,880.78	-3,880.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		3,880.78	0.00	3,880.78
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		3,880.78	0.00	3,880.78
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		3,880.78	0.00	3,880.78
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171111106908	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106918	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104417	28-Nov-17	28-Nov-17	28-Nov-17	0294		3,880.78	0.00	3,880.78
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171125104427	28-Nov-17	28-Nov-17	28-Nov-17	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Nov-17	28-Nov-17	28-Nov-17	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020171125104437	28-Dec-17	26-Dec-17	26-Dec-17	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PLRNP	DPH	EMPL 020171111101488	14-Nov-17	14-Nov-17	14-Nov-17	7311	4976	-54.00	-54.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PLRNP	DPH	EMPL 020171111101488	14-Nov-17	14-Nov-17	14-Nov-17	7311	4976	54.00	0.00	54.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel	PYRL	PYRL	PREXP	DPH	EMPL 020171111101488	14-Nov-17	14-Nov-17	14-Nov-17	7311	4976	54.00	54.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106928	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	1.28	0.00	1.28
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020171111106938	14-Nov-17	14-Nov-17	14-Nov-17	7311	4812	-0.36	-0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171111106938	14-Nov-17	14-Nov-17	14-Nov-17</					

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171223106027	26-Dec-17	26-Dec-17	26-Dec-17	7311	4979	-6,329.35	-6,329.35	0.00	
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109938	12-Dec-17	12-Dec-17	12-Dec-17	7311	4978	-8,468.79	-8,468.79	0.00	
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020171223106027	26-Dec-17	26-Dec-17	26-Dec-17	7311	4979	6,329.35	6,329.35	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	-0.36	-0.36	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	1.28	1.28	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	0.36	0.00	0.36	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	3.00	3.00	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4812	0.36	0.36	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	1.28	0.00	1.28	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	3.00	0.00	3.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109948	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	-1.28	-1.28	0.00	
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109958	12-Dec-17	12-Dec-17	12-Dec-17	7311	4979	-3.00	-3.00	0.00	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514			06-Jan-18	0294		109.44	0.00	109.44	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514			06-Jan-18	6800	4806	116.95	0.00	116.95	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514			06-Jan-18	7311	4812	23.95	0.00	23.95	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514			06-Jan-18	7311	4978	238.82	0.00	238.82	
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016514			06-Jan-18	7311	4979	178.49	0.00	178.49	
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104797		23-Jan-18	23-Jan-18	23-Jan-18	0294	3,880.78	3,880.78	0.00	
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105848		09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	0.00	4,147.27
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105838		09-Jan-18	09-Jan-18	09-Jan-18	0294	3,880.76	3,880.76	0.00	
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105848		09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-4,147.27	-4,147.27	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	-849.23	-849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.35	0.00	6,329.35
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797		23-Jan-18	23-Jan-18	23-Jan-18	0294	3,880.78	-3,880.78	0.00	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104807		23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	-4,147.28	-4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	8,468.79	8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105838		09-Jan-18	09-Jan-18	09-Jan-18	0294	3,880.76	0.00	3,880.76	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104807		23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	4,147.28	4,147.28	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	849.23	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.36	0.00	6,329.36
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104797		23-Jan-18	23-Jan-18	23-Jan-18	0294	3,880.78	0.00	3,880.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848		09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105838		09-Jan-18	09-Jan-18	09-Jan-18	0294	3,880.76	-3,880.76	0.00	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104807		23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	-8,468.80	-8,468.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105838		09-Jan-18	09-Jan-18	09-Jan-18	0294	3,880.76	-3,880.76	0.00	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104807		23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.36	-6,329.36	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	0.00	8,468.80
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.35	6,329.35	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.35	-6,329.35	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	-8,468.79	-8,468.79	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4979	6,329.35	6,329.35	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105848		09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	4,147.27	4,147.27	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4978	8,468.80	0.00	8,468.80
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105838		09-Jan-18	09-Jan-18	09-Jan-18	0294	3,880.76	-3,880.76	0.00	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104807		23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	4,147.28	0.00	4,147.28
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4812	849.23	0.00	849.23
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	7311	4979	6,329.35	6,329.35	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104817		23-Jan-18	23-Jan-18	23-Jan-18	7311	4978	8,468.79	0.00	8,468.79
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105858		09-Jan-18	09-Jan-18	09-Jan-18	73				

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	0294					109.44	0.00	109.44
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	6800	4806				116.95	0.00	116.95
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4812				23.95	0.00	23.95
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4978				238.82	0.00	238.82
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023363			07-Apr-18	7311	4979				178.87	0.00	178.87
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTX0407180000023801			07-Apr-18	7311	4978				7.56	0.00	7.56
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103187			17-Apr-18	0294					-3,880.77	-3,880.77	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105677			03-Apr-18	03-Apr-18	03-Apr-18	6800	4806		-4,147.27	-4,147.27	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4812		849.23	0.00	849.23
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180428109748			01-May-18	01-May-18	01-May-18	7311	4979		6,397.79	6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103187			17-Apr-18	0294					3,880.77	0.00	3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103197			17-Apr-18	03-Apr-18	03-Apr-18	6800	4806		-4,147.28	-4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4812		-849.23	-849.23	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		5,741.29	5,741.29	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105667			03-Apr-18	03-Apr-18	03-Apr-18	0294			-3,880.77	-3,880.77	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105677			03-Apr-18	03-Apr-18	03-Apr-18	6800	4806		4,147.27	0.00	4,147.27
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		-1,019.07	-1,019.07	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4979		-6,397.79	-6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105667			03-Apr-18	03-Apr-18	03-Apr-18	0294			3,880.77	0.00	3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103197			17-Apr-18	03-Apr-18	17-Apr-18	6800	4806		4,147.28	0.00	4,147.28
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		1,019.07	0.00	1,019.07
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		-5,741.29	-5,741.29	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180414103187			17-Apr-18	0294					3,880.77	0.00	3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180428109738			01-May-18	01-May-18	01-May-18	6800	4806		4,147.28	4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180428109748			01-May-18	01-May-18	01-May-18	7311	4812		857.72	857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4979		6,397.79	0.00	6,397.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180428109728			01-May-18	01-May-18	01-May-18	0294			3,880.77	3,880.77	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180414103197			17-Apr-18	03-Apr-18	17-Apr-18	6800	4806		4,147.28	4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		1,019.07	1,019.07	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180428109748			01-May-18	01-May-18	01-May-18	7311	4978		5,741.29	5,741.29	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4979		-6,397.79	-6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4978		8,468.79	0.00	8,468.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4979		6,397.79	0.00	6,397.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4978		-8,468.79	-8,468.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4979		6,397.79	6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		5,741.29	0.00	5,741.29
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		227.30	0.00	227.30
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		227.30	227.30	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		-227.30	-227.30	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		2,754.19	0.00	2,754.19
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		2,754.19	2,754.19	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		-2,754.19	-2,754.19	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		-13,018.54	-13,018.54	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		13,018.54	0.00	13,018.54
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu			PYRL	PYRL	PREXP	DPH	EMPL 020180414103207			17-Apr-18	03-Apr-18	17-Apr-18	7311	4978		13,018.54	13,018.54	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4978		46.82	0.00	46.82
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B10	Exigent Job Related Expenses			PYRL	PYRL	PRLNP	DPH	EMPL 020180331105687			03-Apr-18	03-Apr-18	03-Apr-18	7311	4978		-46.82	-46.82	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		-0.36	-0.36	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103211			17-Apr-18	03-Apr-18	17-Apr-18	6800	4806		1.28	0.00	1.28
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PREXP	DPH	EMPL 020180414103227			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		0.36	0.36	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PREXP	DPH	EMPL 020180414103227			17-Apr-18	03-Apr-18	17-Apr-18	7311	4979		3.00	3.00	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227			17-Apr-18	03-Apr-18	17-Apr-18	7311	4812		0.36	0.00	0.36
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PREXP	DPH	EMPL 020180414103211			17-Apr-18	03-Apr-18	17-Apr-18	6800	4806		1.28	1.28	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103227			17-Apr-18	03-Apr-18	17-Apr-18	7311	4979		3.00	0.00	3.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180414103211			17-Apr-18	03-Apr-18	17-Apr-18	6800	4806		-1.28	-1.28	0.00
45100616		2018	DPH																						

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45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748		01-May-18	01-May-18	01-May-18	7311	4979		6,397.79	0.00	6,397.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105637		29-May-18	29-May-18	29-May-18	0294			3,880.77	0.00	3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180428109738		01-May-18	01-May-18	01-May-18	6800	4806		-4,147.28	-4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4812		857.72	857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748		01-May-18	01-May-18	01-May-18	7311	4978		5,741.29	0.00	5,741.29
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103247		15-May-18	15-May-18	15-May-18	0294			3,880.77	0.00	3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180512103257		15-May-18	15-May-18	15-May-18	6800	4806		4,147.28	4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4812		-857.72	-857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4979		-6,397.79	-6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180512103247		15-May-18	15-May-18	15-May-18	0294			3,880.77	3,880.77	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105647		29-May-18	29-May-18	29-May-18	6800	4806		4,147.28	0.00	4,147.28
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4812		857.72	857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180428109748		01-May-18	01-May-18	01-May-18	7311	4978		-5,741.29	-5,741.29	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4979		6,397.79	0.00	6,397.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4978		6,977.76	6,977.76	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4979		6,397.79	0.00	6,397.79
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4978		12,016.37	12,016.37	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4979		-6,397.79	-6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4978		-6,977.76	-6,977.76	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180512103267		15-May-18	15-May-18	15-May-18	7311	4979		6,397.79	6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4978		12,016.37	0.00	12,016.37
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4978		39.00	39.00	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4978		-39.00	-39.00	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay			PYRL	PYRL	PRLNP	DPH	EMPL 020180526105657		29-May-18	29-May-18	29-May-18	7311	4978		39.00	0.00	39.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel			PYRL	PYRL	PREXP	DPH	EMPL 020180512102037		15-May-18	15-May-18	15-May-18	7311	4976		41.40	41.40	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel			PYRL	PYRL	PRLNP	DPH	EMPL 020180512102037		15-May-18	15-May-18	15-May-18	7311	4976		41.40	0.00	41.40
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B02	In-State Travel			PYRL	PYRL	PRLNP	DPH	EMPL 020180512102037		15-May-18	15-May-18	15-May-18	7311	4976		-41.40	-41.40	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103277		15-May-18	15-May-18	15-May-18	6800	4806		1.28	0.00	1.28
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4812		0.36	0.00	0.36
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PREXP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4979		3.00	3.00	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PREXP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4812		0.36	0.36	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103277		15-May-18	15-May-18	15-May-18	6800	4806		1.28	1.28	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4812		-0.36	-0.36	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4979		3.00	0.00	3.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103277		15-May-18	15-May-18	15-May-18	6800	4806		-1.28	-1.28	0.00
45100616		2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits			PYRL	PYRL	PRLNP	DPH	EMPL 020180512103287		15-May-18	15-May-18	15-May-18	7311	4979		-3.00	-3.00	0.00
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028080		09-Jun-18		09-Jun-18	0294			164.16	0.00	164.16
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028080				09-Jun-18	6800	4806		175.43	0.00	175.43
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028080				09-Jun-18	7311	4812		36.28	0.00	36.28
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028080				09-Jun-18	7311	4978		348.77	0.00	348.77
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028080				09-Jun-18	7311	4979		270.63	0.00	270.63
45100616		2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment			CA	CH	CA	CTR	PYTXX0609180000028529				09-Jun-18	7311	4978		0.55	0.00	0.55
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRADJ	DPH	06251800000000034008		25-Jun-18	25-Jun-18	25-Jun-18	7311	4976		2,564.33	0.00	2,564.33
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180707124596		10-Jul-18	10-Jul-18	10-Jul-18	6800	4806		-2,073.64	-2,073.64	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180623109538		26-Jun-18	26-Jun-18	26-Jun-18	7311	4812		857.72	857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180707124606		10-Jul-18	10-Jul-18	10-Jul-18	7311	4979		3,198.92	3,198.92	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRADJ	DPH	06181800000000033161		18-Jun-18	18-Jun-18	18-Jun-18	0294			-3,880.77	0.00	-3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180623109528		26-Jun-18	26-Jun-18	26-Jun-18	6800	4806		4,147.28	4,147.28	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180609106568		12-Jun-18	12-Jun-18	12-Jun-18	7311	4812		857.72	857.72	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180707124606		10-Jul-18	10-Jul-18	10-Jul-18	7311	4978		3,255.48	0.00	3,255.48
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRADJ	DPH	06251800000000034025		25-Jun-18	25-Jun-18	25-Jun-18	7311	4976		2,564.33	0.00	2,564.33
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180609106558		12-Jun-18	12-Jun-18	12-Jun-18	6800	4806		4,147.27	4,147.27	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180707124606		10-Jul-18	10-Jul-18	10-Jul-18	7311	4812		428.87	428.87	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PREXP	DPH	EMPL 020180609106568		12-Jun-18	12-Jun-18	12-Jun-18	7311	4979		6,397.79	6,397.79	0.00
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRADJ	DPH	06221800000000033931		22-Jun-18	22-Jun-18	25-Jun-18	0294			-3,880.77	0.00	-3,880.77
45100616		2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive			PYRL	PYRL	PRLNP	DPH	EMPL 020180623109528		26-Jun-18	26-Jun-18	26-Jun-18	6800	4806		-4,147.28	-4,147.28	

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45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4978	-7,087.74	-7,087.74	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL021800000000034037	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.32	2,564.32	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	3,198.92	3,198.92	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0181800000000033145	18-Jun-18	18-Jun-18	18-Jun-18	0294	4978	-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978	3,255.48	3,255.48	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034049	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	-3,198.92	-3,198.92	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106548	12-Jun-18	12-Jun-18	12-Jun-18	0294	4976	-3,880.76	-3,880.76	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180623109538	26-Jun-18	26-Jun-18	26-Jun-18	7311	4978	-7,092.78	-7,092.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034029	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180623109538	26-Jun-18	26-Jun-18	26-Jun-18	7311	4979	6,397.80	6,397.80	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0181800000000033151	18-Jun-18	18-Jun-18	18-Jun-18	0294	4976	-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180623109538	26-Jun-18	26-Jun-18	26-Jun-18	7311	4978	7,092.78	7,092.78	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033976	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124586	10-Jul-18	10-Jul-18	10-Jul-18	0294	4976	1,940.39	1,940.39	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034032	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.32	2,564.32	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0181800000000033140	18-Jun-18	18-Jun-18	18-Jun-18	0294	4976	-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033996	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180609106548	12-Jun-18	12-Jun-18	12-Jun-18	0294	4976	3,880.76	3,880.76	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034094	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180623109518	26-Jun-18	26-Jun-18	26-Jun-18	0294	4976	3,880.77	3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033972	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	1,263.22	1,263.22	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124586	10-Jul-18	10-Jul-18	10-Jul-18	0294	4976	-1,940.39	-1,940.39	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034132	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180623109518	26-Jun-18	26-Jun-18	26-Jun-18	0294	4976	-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034013	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180707124586	10-Jul-18	10-Jul-18	10-Jul-18	0294	4976	1,940.39	1,940.39	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034021	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106548	12-Jun-18	12-Jun-18	12-Jun-18	0294	4976	3,880.76	3,880.76	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034141	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0181800000000033172	18-Jun-18	18-Jun-18	25-Jun-18	0294	4976	-3,880.77	-3,880.77	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000034083	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.32	2,564.32	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033981	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033991	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033988	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.34	2,564.34	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033974	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033978	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.33	2,564.33	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRADJ	DPH	EMPL0218000000000033918	25-Jun-18	25-Jun-18	25-Jun-18	7311	4976	2,564.34	2,564.34	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978	-75.68	-75.68	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978	75.68	75.68	0.00
45100616	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A08	Overtime Pay	PYRL	PYRL	PREXP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978	75.68	75.68	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4978	0.36	0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	0.36	0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	-0.36	-0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180609106568	12-Jun-18	12-Jun-18	12-Jun-18	7311	4979	-3.00	-3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	0.36	0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	-0.36	-0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	-3.00	-3.00	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	0.36	0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	-0.36	-0.36	0.00
45100616	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PLRNP	DPH	EMPL 020180707124606	10-Jul-18	10-Jul-18	10-Jul-18	7311	4979	3.00	3.00	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18	14-Jul-18	14-Jul-18	0294	4976	-341.99	-341.99	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18	14-Jul-18	14-Jul-18	6800	4806	146.19	146.19	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18	14-Jul-18	14-Jul-18	7311	4812	30.23	30.23	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18	14-Jul-18	14-Jul-18	7311	4978	245.85	245.85	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18	14-Jul-18	14-Jul-18	7311	4976	885.58	885.58	0.00
45100616	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYT070714180000000244	14-Jul-18							

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DIS80406180000361171	01-Mar-18	01-Mar-18	06-Apr-18	7311	4976		-623.85	-623.85	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	AD	EFT	CTR	DIS80406180000361171	01-Mar-18	01-Mar-18	06-Apr-18	7311	4976		-6.24	0.00	-6.24
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	BAY STATE ENVELOPE INC	AP	PR	PRC	DPH	0712180000000003720	04-May-18	04-May-18	13-Jul-18	7311	4976		301.38	301.38	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	05091800000000100916	05-Apr-18	05-Apr-18	10-May-18	7311	4976		733.20	733.20	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976		-7.33	0.00	-7.33
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976		2,430.18	0.00	2,430.18
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976		733.20	0.00	733.20
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976		-24.30	0.00	-24.30
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	PR	PRC	DPH	04301800000000098019	18-Apr-18	18-Apr-18	10-May-18	7311	4976		2,430.18	2,430.18	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	05-Apr-18	05-Apr-18	11-May-18	7311	4976		-733.20	-733.20	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CAM OFFICE SERVICES INC	AP	AD	EFT	CTR	DIS80511180000468456	18-Apr-18	18-Apr-18	11-May-18	7311	4976		-2,430.18	-2,430.18	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	11211700000000045510	27-Oct-17	27-Oct-17	11-Dec-17	7311	4976		20.66	20.66	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DIS80102180000777582	27-Oct-17	27-Oct-17	02-Jan-18	7311	4976		-20.66	-20.66	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	AD	CTR	DIS80102180000777582	27-Oct-17	27-Oct-17	02-Jan-18	7311	4976		20.66	0.00	20.66
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	03211800000000084744	05-Feb-18	05-Feb-18	02-Apr-18	7311	4976		22.60	22.60	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DIS80403180000341750	05-Feb-18	05-Feb-18	03-Apr-18	7311	4976		-22.60	-22.60	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DIS80403180000341750	05-Feb-18	05-Feb-18	03-Apr-18	7311	4976		22.60	0.00	22.60
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	ABS	ABS	GAX	DPH	082917000000000003799	01-Jul-17	30-Jun-18	29-Aug-17	7311	4976		995.00	995.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	AP	AD	AD	CTR	DIS80905170000598847	01-Jul-17	30-Jun-18	05-Sep-17	7311	4976		-995.00	-995.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	GETGO INC	AP	AD	AD	CTR	DIS80905170000598847	01-Jul-17	30-Jun-18	05-Sep-17	7311	4976		995.00	0.00	995.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	11271700000000046791	08-Nov-17	08-Nov-17	30-Nov-17	7311	4967		503.25	503.25	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS81208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967		-5.03	0.00	-5.03
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS81208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967		503.25	0.00	503.25
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS81208170000495036	08-Nov-17	08-Nov-17	08-Dec-17	7311	4967		-503.25	-503.25	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS80228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967		-20.13	0.00	-20.13
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS80228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967		2,013.00	0.00	2,013.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	AD	EFT	CTR	DIS80228180000238237	26-Jan-18	26-Jan-18	28-Feb-18	7311	4967		-2,013.00	-2,013.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E01	Office & Administrative Supplies	LINDENMEYR MUNROE	AP	PR	PRC	DPH	02091800000000071560	26-Jan-18	26-Jan-18	14-Feb-18	7311	4967		2,013.00	2,013.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DIS80726180000080578	01-Jun-18	01-Jun-18	26-Jul-18	7311	4976		47.90	0.00	47.90
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	AD	EFT	CTR	DIS80726180000080578	01-Jun-18	01-Jun-18	26-Jul-18	7311	4976		-47.90	-47.90	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	MASSACHUSETTS CORRECTIONAL INDUSTRIES	AP	PR	PRC	DPH	062518000000000117536	01-Jun-18	01-Jun-18	28-Jun-18	7311	4976		47.90	0.00	47.90
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	20180VMEFDPH1106A01	01-Jul-17	30-Jun-18	15-Nov-17	7311	4976		833.28	0.00	833.28
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMSERV1100OS003	01-Mar-18	31-Mar-18	30-Mar-18	7311	4978		1,579.41	0.00	1,579.41
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMSERV1100OS004	01-Apr-18	30-Apr-18	27-Apr-18	7311	4978		1,579.41	0.00	1,579.41
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMSERV1100OS005	01-May-18	31-May-18	12-Jun-18	7311	4978		1,579.41	0.00	1,579.41
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E20	Motor Vehicle Chargeback	MOTOR VEHICLE MANAGEMENT	INT	ITA	ITA	DPH	2018MVMSERV1100OS006	01-Jun-18	30-Jun-18	06-Jul-18	7311	4978		1,579.41	0.00	1,579.41
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	AP	AD	AD	CTR	DIS80728170000542960	01-Jul-17	30-Jun-18	28-Jul-17	7311	4976		-300.00	-300.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	AP	AD	AD	CTR	DIS80728170000542960	01-Jul-17	30-Jun-18	28-Jul-17	7311	4976		300.00	0.00	300.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	NATL ASSOC OF STATE CONTROLLED	ABS	ABS	GAX	DPH	071717000000000000908	01-Jul-17	30-Jun-18	19-Jul-17	7311	4976		300.00	0.00	300.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806		-2,903.60	-2,903.60	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806		-1,046.31	-1,046.31	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806		2,903.60	0.00	2,903.60
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80719180000063068	25-May-18	25-Jun-18	19-Jul-18	6800	4806		1,046.31	0.00	1,046.31
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	02221800000000017753	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		203.35	203.35	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	02221800000000017751	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		1,244.99	1,244.99	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		1,244.99	0.00	1,244.99
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		203.35	0.00	203.35
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		-1,244.99	-1,244.99	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80226180000234964	25-Dec-17	25-Jan-18	26-Feb-18	6800	4806		-203.35	-203.35	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		1,902.94	0.00	1,902.94
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	03231800000000020334	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		730.67	730.67	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	03231800000000020330	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		1,902.94	1,902.94	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		-730.67	-730.67	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		-1,902.94	-1,902.94	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80323180000319842	25-Jan-18	25-Feb-18	23-Mar-18	6800	4806		730.67	0.00	730.67
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	ABS	ABS	GAX	DPH	04111800000000022069	25-Feb-18	25-Mar-18	13-Apr-18	6800	4806		586.39	586.39	0.00
45100616		2018	DPH	GG	ENERGY COSTS AND SPACE RENTAL	G03	Electricity	NSTAR ELECTRIC COMPANY	AP	AD	EFT	CTR	DIS80413180000382970	25-Feb-18	25-Mar-18</							

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45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	12011700000000011703	01-Jul-17	30-Jun-18	06-Dec-17	7311	4976		10,000.00		10,000.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DIS80323180000320751	22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		-20,000.00		-20,000.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	03221800000000020172	22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		20,000.00		20,000.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DIS80323180000320751	22-Mar-18	30-Jun-18	23-Mar-18	7311	4976		20,000.00		0.00	20,000.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	ABS	ABS	GAX	DPH	05041800000000023727	04-May-18	30-Jun-18	04-May-18	7311	4976		10,000.00		10,000.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DIS80507180000451023	04-May-18	30-Jun-18	07-May-18	7311	4976		10,000.00		0.00	10,000.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E06	Postage	PITNEY BOWES INC	AP	AD	EFT	CTR	DIS80507180000451023	04-May-18	30-Jun-18	07-May-18	7311	4976		-10,000.00		-10,000.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E27	Prior Year Deficiency Chargeback	PRIOR YEAR DEFICIENCY	INT	IET	IET	CTR	2018PYDDPH1200000001	04-Jun-18	04-Jun-18	04-Jun-18	1100			44,700.00		0.00	44,700.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	PR	PRC	DPH	01311800000000068181	01-Dec-17	31-Dec-17	06-Feb-18	7311	4978		81.48		81.48	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DIS80220180000206384	01-Dec-17	31-Dec-17	20-Feb-18	7311	4978		81.48		0.00	81.48
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DIS80220180000206384	01-Dec-17	31-Dec-17	20-Feb-18	7311	4978		-81.48		-81.48	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	PR	PRC	DPH	03301800000000087811	01-Feb-18	28-Feb-18	09-Apr-18	7311	4978		1,538.44		1,538.44	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DIS80416180000384027	01-Feb-18	28-Feb-18	16-Apr-18	7311	4978		-1,538.44		-1,538.44	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	RENTAL CONCEPTS INC	AP	AD	EFT	CTR	DIS80416180000384027	01-Feb-18	28-Feb-18	16-Apr-18	7311	4978		1,538.44		0.00	1,538.44
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	PR	PRC	DPH	01031800000000058449	01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		4,410.00		4,410.00	0.00
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	AD	EFT	CTR	DIS80108180000075677	01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		4,410.00		0.00	4,410.00
45100616		2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	SHI INTERNATIONAL CORP	AP	AD	EFT	CTR	DIS80108180000075677	01-Jan-18	31-Dec-18	08-Jan-18	7311	4977		-4,410.00		-4,410.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS80725180000072015	26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		-1,221.00		-1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS80725180000072015	26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		1,221.00		0.00	1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS80725180000072015	26-Jun-18	26-Jun-18	25-Jul-18	7311	4977		-12.21		0.00	-12.21
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS81020170000350781	12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		1,221.00		0.00	1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS81020170000350781	12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		-12.21		0.00	-12.21
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS81020170000350781	12-Sep-17	12-Sep-17	20-Oct-17	7311	4977		-1,221.00		-1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	10161700000000033709	12-Sep-17	12-Sep-17	18-Oct-17	7311	4977		1,221.00		1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	01301800000000067677	08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		1,221.00		1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS80131180000137183	08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		1,221.00		0.00	1,221.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	AD	EFT	CTR	DIS80131180000137183	08-Dec-17	08-Dec-17	31-Jan-18	7311	4977		-1,221.00		-1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E02	Printing Expenses & Supplies	STERLING BUSINESS PRODUCTS INC	AP	PR	PRC	DPH	07181800000000050513	26-Jun-18	26-Jun-18	20-Jul-18	7311	4977		1,221.00		1,221.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	ABS	ABS	GAX	DPH	03021800000000018331	01-May-18	30-Apr-19	05-Mar-18	7311	4976		1,020.00		1,020.00	0.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	AP	AD	EFT	CTR	DIS80330180000336547	01-May-18	30-Apr-19	30-Mar-18	7311	4976		1,020.00		0.00	1,020.00
45100616		2018	DPH	EE	ADMINISTRATIVE EXPENSES	E12	Subscriptions, Memberships & Licensing Fees	SURVEYMONKEY INC	AP	AD	EFT	CTR	DIS80330180000336547	01-May-18	30-Apr-19	30-Mar-18	7311	4976		-1,020.00		-1,020.00	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DIS81214170000009334	18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		-362.44		-362.44	0.00
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	AD	EFT	CTR	DIS81214170000009334	18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		362.44		0.00	362.44
45100616		2018	DPH	LL	EQUIPMENT LEASE-MAINTAIN/REPAIR	L44	Motorized Vehicle Equipment Maintenance & Repair	THE GOODYEAR TIRE & RUBBER COMPANY	AP	PR	PRC	DPH	12141700000000052586	18-Aug-17	18-Aug-17	14-Dec-17	7311	4978		362.44		362.44	0.00
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-790.50		-790.50	0.00
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		518.02		0.00	518.02
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.11		0.00	-7.11
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-6.76		0.00	-6.76
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		763.88		0.00	763.88
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		539.97		0.00	539.97
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		711.38		0.00	711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.64		0.00	-7.64
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		711.38		0.00	711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.91		0.00	-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-6.15		0.00	-6.15
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		790.50		0.00	790.50
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		737.63		0.00	737.63
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80706180000022263	18-Jun-18	22-Jun-18	06-Jul-18	7311	4826		-7.11		0.00	-7.11
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		711.38		0.00	711.38
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	28-Jun-18	13-Jul-18	7311	4826		-8.43		0.00	-8.43
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-7.91		0.00	-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		790.50		0.00	790.50
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-7.91		0.00	-7.91
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-6.39		0.00	-6.39
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	27-Jun-18	13-Jul-18	7311	4826		-4.08		0.00	-4.08
45100616		2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80713180000043112	25-Jun-18	29-Jun-18	13-Jul-18	7311	4826		-7.11		0.00	

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	-6.26	0.00	-6.26
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	28-Sep-17	13-Oct-17	7311	4826	528.90	0.00	528.90
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	-7.13	0.00	-7.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	683.16	0.00	683.16
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	713.04	0.00	713.04
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	29-Sep-17	13-Oct-17	7311	4826	-6.83	0.00	-6.83
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1013170000328942	25-Sep-17	28-Sep-17	13-Oct-17	7311	4826	-5.29	0.00	-5.29
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	625.87	0.00	625.87
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1020170000350691	02-Oct-17	06-Oct-17	20-Oct-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	590.10	0.00	590.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	661.13	0.00	661.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	-5.82	0.00	-5.82
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	-5.90	0.00	-5.90
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	581.79	0.00	581.79
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12121700000000045573	06-Nov-17	10-Nov-17	24-Nov-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047200	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047204	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044117	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044117	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	711.38	711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044117	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12011700000000048707	20-Nov-17	24-Nov-17	06-Dec-17	7311	4826	526.80	526.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	-581.79	-581.79	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12121700000000045566	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	581.79	581.79	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043819	23-Oct-17	27-Oct-17	24-Nov-17	7311	4826	564.16	564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	10-Nov-17	24-Nov-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1124170000451278	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	-590.10	-590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11161700000000044117	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047198	14-Nov-17	17-Nov-17	30-Nov-17	7311	4826	569.10	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-7.11	0.00	-7.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-6.61	0.00	-6.61
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	711.38	0.00	711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047207	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-711.38	-711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1117170000428883	30-Oct-17	03-Nov-17	17-Nov-17	7311	4826	-661.13	-661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047209	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12121700000000045528	06-Nov-17	09-Nov-17	24-Nov-17	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047195	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	12281700000000047231	13-Nov-17	17-Nov-17	30-Nov-17	7311	4826	548.10	548.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043819	23-Oct-17	27-Oct-17	24-Nov-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043819	23-Oct-17	27-Oct-17	24-Nov-17	7311	4826	673.44	673.44	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043819	23-Oct-17	27-Oct-17	24-Nov-17	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	05-Dec-17	07-Dec-17	22-Dec-17	7311	4826	-4.27	0.00	-4.27
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	658.50	0.00	658.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	05-Dec-17	07-Dec-17	22-Dec-17	7311	4826	426.83	0.00	426.83
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	-625.87	-625.87	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	685.13		

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	1116170000000000044112	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	DISB1229170000051108	AP	AD	EFT	CTR	DISB1229170000051108	12-Dec-17	15-Dec-17	19-Dec-17	7311	4826	-590.10	-590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053433	06-Dec-17	08-Dec-17	20-Dec-17	7311	4826	511.27	511.27	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB129170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-682.92	-682.92	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB129170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB129170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	05-Dec-17	07-Dec-17	22-Dec-17	7311	4826	-426.83	-426.83	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-658.50	-658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	06-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-511.27	-511.27	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1219170000014618	16-Oct-17	20-Oct-17	19-Dec-17	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048710	20-Nov-17	24-Nov-17	06-Dec-17	7311	4826	548.10	548.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048712	20-Nov-17	22-Nov-17	06-Dec-17	7311	4826	411.08	411.08	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053428	04-Dec-17	08-Dec-17	20-Dec-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053430	05-Dec-17	07-Dec-17	20-Dec-17	7311	4826	426.83	426.83	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121117000000000051180	27-Nov-17	01-Dec-17	13-Dec-17	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1222170000036905	04-Dec-17	08-Dec-17	22-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	122217000000000056204	11-Dec-17	15-Dec-17	27-Dec-17	7311	4826	682.92	682.92	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB1229170000051108	12-Dec-17	15-Dec-17	29-Dec-17	7311	4826	590.10	0.00	590.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB129170000051108	11-Dec-17	15-Dec-17	29-Dec-17	7311	4826	-6.59	0.00	-6.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J															

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-411.08	-411.08	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-603.83	-603.83	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	-548.10	-548.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581208170000494444	20-Nov-17	22-Nov-17	08-Dec-17	7311	4826	-442.58	-442.58	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053426	04-Dec-17	08-Dec-17	20-Dec-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	120117000000000048713	20-Nov-17	24-Nov-17	06-Dec-17	7311	4826	569.10	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581208170000494444	20-Nov-17	24-Nov-17	08-Dec-17	7311	4826	-569.10	-569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581215170000011170	23-Oct-17	27-Oct-17	15-Dec-17	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581215170000011170	27-Nov-17	01-Dec-17	15-Dec-17	7311	4826	-661.13	-661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	-661.13	-661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581201170000467671	13-Nov-17	17-Nov-17	01-Dec-17	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	122217000000000056201	11-Dec-17	15-Dec-17	27-Dec-17	7311	4826	658.50	658.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121517000000000053416	04-Dec-17	08-Dec-17	20-Dec-17	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	122217000000000056207	12-Dec-17	15-Dec-17	27-Dec-17	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	121117000000000051191	27-Nov-17	01-Dec-17	13-Dec-17	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI581215170000011170	23-Oct-17	27-Oct-17	15-Dec-17	7311	4826	-564.16	-564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580126180000131888	08-Jan-18	10-Jan-18	26-Jan-18	7311	4826	-3.54	0.00	-3.54
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580126180000131888	08-Jan-18	10-Jan-18	26-Jan-18	7311	4826	354.40	0.00	354.40
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580126180000131888	08-Jan-18	10-Jan-18	26-Jan-18	7311	4826	-354.40	-354.40	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	012218000000000064463	08-Jan-18	10-Jan-18	24-Jan-18	7311	4826	354.40	354.40	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	033018000000000088049	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	031128000000000081140	26-Feb-18	02-Mar-18	19-Mar-18	7311	4826	621.18	621.18	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	27-Feb-18	02-Mar-18	28-Mar-18	7311	4826	-3.11	0.00	-3.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	032318000000000085552	12-Mar-18	16-Mar-18	27-Mar-18	7311	4826	502.46	502.46	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-5.27	0.00	-5.27
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4826	590.10	0.00	590.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	030218000000000078675	20-Feb-18	24-Feb-18	06-Mar-18	7311	4826	442.58	442.58	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	031618000000000083264	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	557.24	557.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	032318000000000085535	12-Mar-18	16-Mar-18	27-Mar-18	7311	4826	545.84	545.84	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	030918000000000081022	26-Feb-18	01-Mar-18	19-Mar-18	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	030218000000000078672	20-Feb-18	23-Feb-18	06-Mar-18	7311	4826	411.08	411.08	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	634.68	0.00	634.68
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	-3.11	0.00	-3.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	-3.17	0.00	-3.17
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	19-Feb-18	23-Feb-18	09-Mar-18	7311	4826	597.04	0.00	597.04
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	032318000000000085549	12-Mar-18	16-Mar-18	27-Mar-18	7311	4826	476.01	476.01	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-5.42	0.00	-5.42
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4826	-2.85	0.00	-2.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4826	-2.95	0.00	-2.95
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-5.24	0.00	-5.24
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	031618000000000083267	05-Mar-18	09-Mar-18	22-Mar-18	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	597.04	0.00	597.04
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	545.39	0.00	545.39
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	575.51	0.00	575.51
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	20-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-5.76	0.00	-5.76
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	590.10	0.00	590.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	557.24	0.00	557.24
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580328180000325968	26-Feb-18	02-Mar-18	28-Mar-18	7311	4826	621.18	0.00	621.18
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580309180000277180	19-Feb-18	23-Feb-18	09-Mar-18	7311	4826	-597.04	0.00	-597.04
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	033018000000000088043	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	569.10	569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	033018000000000088059	19-Mar-18	23-Mar-18	04-Apr-18	7311	4826	533.31	533.31	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	032318000000000085555	12-Mar-18	16-Mar-18	29-Mar-18	7311	4826	764.15	764.15	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	032318000000000085539	12-Mar-18	16-Mar-18	27-Mar-18	7311	4826	557.24	557.24	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	030218000000000078671	20-Feb-18	23-Feb-18	06-Mar-18	7311	4826	545.39	545.39	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	07-Mar-18	23-Mar-18	7311	4826	-4.10	0.00	-4.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-5.33	0.00	-5.33
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	542.12	0.00	542.12
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	-5.57	0.00	-5.57
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	569.10	0.00	569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	548.10	0.00	548.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DI580323180000320237	05-Mar-18	09-Mar-18	23-Mar-18	7311	4826	533.31	0.00	533.31
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT</										

Appendix K- BHPL FY18 Drug Control Program Expenditures

45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4826	-5.64	0.00	-5.64
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095554	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0406180000361153	19-Mar-18	23-Mar-18	06-Apr-18	7311	4826	522.41	0.00	522.41
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097735	17-Apr-18	20-Apr-18	02-May-18	7311	4826	522.41	522.41	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	654.11	0.00	654.11
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	528.90	0.00	528.90
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-701.89	-701.89	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-4.05	0.00	-4.05
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	-5.29	0.00	-5.29
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	-5.66	0.00	-5.66
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04111800000000091693	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	405.49	405.49	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095541	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095538	02-Apr-18	06-Apr-18	27-Apr-18	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097732	17-Apr-18	20-Apr-18	02-May-18	7311	4826	564.16	564.16	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	-566.37	-566.37	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	-528.90	-528.90	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095528	02-Apr-18	06-Apr-18	27-Apr-18	7311	4826	683.16	683.16	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091411	26-Mar-18	30-Mar-18	12-Apr-18	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04241800000000095862	02-Apr-18	06-Apr-18	27-Apr-18	7311	4826	590.10	590.10	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097770	17-Apr-18	20-Apr-18	02-May-18	7311	4826	561.80	561.80	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095550	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	644.02	644.02	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095561	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	674.35	674.35	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095556	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	614.60	614.60	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-405.49	-405.49	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-654.11	-654.11	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	28-Mar-18	13-Apr-18	7311	4826	-352.60	-352.60	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-7.02	0.00	-7.02
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	28-Mar-18	13-Apr-18	7311	4826	-3.53	0.00	-3.53
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	661.13	0.00	661.13
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091413	26-Mar-18	29-Mar-18	12-Apr-18	7311	4826	566.37	566.37	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	644.02	0.00	644.02
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-6.44	0.00	-6.44
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	674.35	0.00	674.35
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-6.74	0.00	-6.74
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-6.92	0.00	-6.92
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	614.60	0.00	614.60
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-5.48	0.00	-5.48
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-6.61	0.00	-6.61
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	29-Mar-18	13-Apr-18	7311	4826	566.37	0.00	566.37
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	28-Mar-18	13-Apr-18	7311	4826	352.60	0.00	352.60
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	701.89	0.00	701.89
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	405.49	0.00	405.49
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	-6.54	0.00	-6.54
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-6.15	0.00	-6.15
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	692.41	0.00	692.41
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091395	26-Mar-18	30-Mar-18	13-Apr-18	7311	4826	654.11	654.11	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095497	04-Apr-18	06-Apr-18	27-Apr-18	7311	4826	312.93	312.93	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091403	26-Mar-18	30-Mar-18	12-Apr-18	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091399	26-Mar-18	28-Mar-18	12-Apr-18	7311	4826	352.60	352.60	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	-548.10	-548.10	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0427180000422798	09-Apr-18	13-Apr-18	27-Apr-18	7311	4826	548.10	0.00	548.10
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095552	09-Apr-18	13-Apr-18	25-Apr-18	7311	4826	692.41	692.41	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095518	02-Apr-18	06-Apr-18	27-Apr-18	7311	4826	663.95	663.95	0.00
45100616	2018	DPH	II	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097729	17-Apr-18	20-Apr-18	02-May-18	7311	48			

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80525180000014771	08-May-18	11-May-18	25-May-18	7311	4826	-611.10	-611.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80525180000014771	07-Apr-18	25-May-18	25-May-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099642	23-Apr-18	27-Apr-18	08-May-18	7311	4826	737.63	737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05151800000000102962	30-Apr-18	04-May-18	17-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-561.80	-561.80	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-528.90	-528.90	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-564.16	-564.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	18-Apr-18	20-Apr-18	04-May-18	7311	4826	-412.60	-412.60	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-522.41	-522.41	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805041800000446186	17-Apr-18	20-Apr-18	04-May-18	7311	4826	-716.72	-716.72	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05181800000000104792	07-May-18	11-May-18	24-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107263	14-May-18	18-May-18	30-May-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05181800000000104772	07-May-18	11-May-18	25-May-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099649	23-Apr-18	27-Apr-18	08-May-18	7311	4826	521.68	521.68	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05181800000000104790	08-May-18	11-May-18	24-May-18	7311	4826	611.10	611.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05181800000000104780	08-May-18	11-May-18	24-May-18	7311	4826	662.29	662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-6.76	0.00	-6.76
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-521.68	-521.68	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-7.11	0.00	-7.11
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-7.91	0.00	-7.91
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	03-May-18	18-May-18	7311	4826	-5.31	0.00	-5.31
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	675.99	0.00	675.99
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	636.55	0.00	636.55
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.45	0.00	-6.45
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	711.38	0.00	711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.85	0.00	-6.85
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-7.91	0.00	-7.91
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	790.50	0.00	790.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	661.13	0.00	661.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	544.36	0.00	544.36
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	521.68	0.00	521.68
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.39	0.00	-6.39
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099865	23-Apr-18	27-Apr-18	08-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-639.09	-639.09	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	683.16	0.00	683.16
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	639.09	0.00	639.09
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	645.33	0.00	645.33
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-737.63	-737.63	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-645.33	-645.33	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-683.16	-683.16	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-7.38	0.00	-7.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	685.13	0.00	685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	737.63	0.00	737.63
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-6.37	0.00	-6.37
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	03-May-18	18-May-18	7311	4826	531.09	0.00	531.09
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-685.13	0.00	-685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-5.22	0.00	-5.22
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805111800000468438	23-Apr-18	27-Apr-18	11-May-18	7311	4826	-6.83	0.00	-6.83
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107280	14-May-18	18-May-18	30-May-18	7311	4826	748.60	748.60	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05251800000000107280	14-May-18	18-May-18	30-May-18	7311	4826	790.50	790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS805181800000496802	30-Apr-18	04-May-18	18-May-18	7311	4826	-5.44	0.00	-5.44
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-518.02	-518.02	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	611.10	0.00	611.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-7.28	0.00	-7.28
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109204	21-May-18	25-May-18	08-Jun-18	7311	4826	661.13	661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114040	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	685.13	685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS80601180000030062	14-May-18	18-May-18	01-Jun-18</					

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45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS06061180000030062	14-May-18	18-May-18	01-Jun-18	7311	4826	-697.15	-697.15	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS06061180000030062	14-May-18	18-May-18	01-Jun-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-685.13	-685.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109188	22-May-18	25-May-18	08-Jun-18	7311	4826	-544.36	-544.36	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	22-May-18	25-May-18	08-Jun-18	7311	4826	-544.36	-544.36	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	06-Jun-18	22-Jun-18	7311	4826	-417.01	-417.01	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-763.88	-763.88	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-661.13	-661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109150	21-May-18	24-May-18	08-Jun-18	7311	4826	-698.29	-698.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-711.38	-711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114033	04-Jun-18	06-Jun-18	22-Jun-18	7311	4826	-417.01	-417.01	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109156	21-May-18	25-May-18	08-Jun-18	7311	4826	-763.88	-763.88	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109210	21-May-18	24-May-18	08-Jun-18	7311	4826	-563.65	-563.65	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-688.45	-688.45	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-569.10	-569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-569.10	-569.10	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114039	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-518.02	-518.02	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06081800000000111396	29-May-18	31-May-18	15-Jun-18	7311	4826	-373.15	-373.15	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-661.13	-661.13	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	24-May-18	08-Jun-18	7311	4826	-563.65	-563.65	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-5.69	0.00	-5.69
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	30-May-18	01-Jun-18	15-Jun-18	7311	4826	-3.97	0.00	-3.97
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-569.10	0.00	-569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-502.43	0.00	-502.43
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	24-May-18	08-Jun-18	7311	4826	-698.29	-698.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-502.71	-502.71	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-763.88	-763.88	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-727.79	0.00	-727.79
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	30-May-18	15-Jun-18	7311	4826	-2.84	0.00	-2.84
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	30-May-18	15-Jun-18	7311	4826	-284.12	0.00	-284.12
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-7.59	0.00	-7.59
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-662.29	-662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-790.50	-790.50	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-5.69	0.00	-5.69
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-790.50	0.00	-790.50
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-6.61	0.00	-6.61
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-685.13	0.00	-685.13
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	06-Jun-18	22-Jun-18	7311	4826	-4.17	0.00	-4.17
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-7.64	0.00	-7.64
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	06-Jun-18	22-Jun-18	7311	4826	-417.01	0.00	-417.01
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-5.18	0.00	-5.18
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	24-May-18	08-Jun-18	7311	4826	-563.65	0.00	-563.65
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-6.88	0.00	-6.88
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-6.61	0.00	-6.61
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06081800000000111417	29-May-18	01-Jun-18	15-Jun-18	7311	4826	-727.79	-727.79	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	24-May-18	08-Jun-18	7311	4826	-5.64	0.00	-5.64
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-763.88	0.00	-763.88
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06151800000000114052	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-763.88	-763.88	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	24-May-18	08-Jun-18	7311	4826	-698.29	0.00	-698.29
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-7.64	0.00	-7.64
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-763.88	0.00	-763.88
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-5.69	0.00	-5.69
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	05-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-688.45	0.00	-688.45
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109179	21-May-18	25-May-18	08-Jun-18	7311	4826	-711.38	-711.38	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060622180000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4826	-569.10	0.00	-569.10
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	22-May-18	25-May-18	08-Jun-18	7311	4826	-544.36	0.00	-544.36
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-7.91	0.00	-7.91
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-711.38	0.00	-711.38
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18	7311	4826	-662.29	0.00	-662.29
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	06041800000000109185	21-May-18	25-May-18	08-Jun-18	7311	4826	-662.29	-662.29	0.00
45100616	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DIS060608180000057084	21-May-18	25-May-18	08-Jun-18					

