

Appendix O- BHPL FY18 PCOC 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		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	-1,019.80	-1,019.80	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	1,019.80	1,019.80	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	1,019.80	1,019.80	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	-1,019.80	-1,019.80	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106587	11-Jul-17	11-Jul-17	11-Jul-17	6200	4825	1,019.80	0.00	1,019.80		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRADJ	DPH	07221700000000004851	22-Jul-17	22-Jul-17	22-Jul-17	6200	4825	-509.90	0.00	-509.90		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170722104257	25-Jul-17	25-Jul-17	25-Jul-17	6200	4825	1,019.80	0.00	1,019.80		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PREXP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	406.02	406.02	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	406.02	0.00	406.02		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A12	Sick-Leave Buy Back		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	-406.02	-406.02	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PREXP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	291.32	291.32	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	291.32	0.00	291.32		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A13	Vacation-In-Lieu		PYRL	PYRL	PRLNP	DPH	EMPL 020170708106597	11-Jul-17	11-Jul-17	11-Jul-17	6600	4826	-291.32	-291.32	0.00		
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000002562					04-Aug-17	6200	4825	21.57	0.00	21.57
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003215					04-Aug-17	6600	4826	5.72	0.00	5.72
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0804170000003385					04-Aug-17	6600	4826	4.11	0.00	4.11
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	729.34	729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	-348.34	-348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	-729.35	-729.35	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	348.34	348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	729.35	0.00	729.35		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	348.35	348.35	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020170916108598	19-Sep-17	19-Sep-17	19-Sep-17	6800	4806	729.35	729.35	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170916108588	19-Sep-17	19-Sep-17	19-Sep-17	6200	4826	348.34	0.00	348.34		
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009485					06-Oct-17	6800	4806	10.28	0.00	10.28
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1006170000009485					06-Oct-17	6200	4826	4.91	0.00	4.91
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	729.34	0.00	729.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	-348.34	-348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	-729.34	-729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	348.34	348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105238	03-Oct-17	03-Oct-17	03-Oct-17	6800	4806	729.34	0.00	729.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	348.34	0.00	348.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	729.34	0.00	729.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	348.34	348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	-729.34	-729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108488	17-Oct-17	17-Oct-17	17-Oct-17	6200	4826	-348.34	-348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	729.34	729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	348.35	0.00	348.35		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	729.34	729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105037	31-Oct-17	31-Oct-17	31-Oct-17	6200	4826	348.34	0.00	348.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171028105047	31-Oct-17	31-Oct-17	31-Oct-17	6800	4806	-729.34	-729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020170930105228	03-Oct-17	03-Oct-17	03-Oct-17	6200	4826	-348.35	-348.35	0.00		
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	-0.22	-0.22	0.00		
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	0.22	0.22	0.00		
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020171014108498	17-Oct-17	17-Oct-17	17-Oct-17	6800	4806	0.22	0.22	0.00		
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1031700000011794					03-Nov-17	6200	4826	14.73	0.00	14.73
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX1031700000011794					03-Nov-17	6800	4806	30.85	0.00	30.85
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171111106148	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	348.34	348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	729.34	729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171125103857	28-Nov-17	28-Nov-17	28-Nov-17	6200	4826	348.34	348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	729.34	0.00	729.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106148	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	348.34	0.00	348.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171125103867	28-Nov-17	28-Nov-17	28-Nov-17	6800	4806	-729.34	-729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106148	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	-348.34	-348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	729.34	0.00	729.34		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171125103857	28-Nov-17	28-Nov-17	28-Nov-17	6200	4826	-348.34	-348.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	729.34	729.34	0.00		
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6200	4826	-729.34	-729.34	0.00		
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020171111106158	14-Nov-17	14-Nov-17	14-Nov-17	6800	4806	0.22	0.00	0.22		
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 02017111110										

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45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	0.22	0.00	0.22	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	-0.22	-0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020171209109188	12-Dec-17	12-Dec-17	12-Dec-17	6800	4806	0.22	0.22	0.00	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016508				06-Jan-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0106180000016508				06-Jan-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	348.35	348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	729.33	0.00	729.33	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	348.35	0.00	348.35	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105078	09-Jan-18	09-Jan-18	09-Jan-18	6200	4826	-348.35	-348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-729.33	-729.33	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	348.34	348.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	-348.34	-348.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180120104207	23-Jan-18	23-Jan-18	23-Jan-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180120104197	23-Jan-18	23-Jan-18	23-Jan-18	6200	4826	348.34	0.00	348.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	729.33	729.33	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	0.22	0.00	0.22	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	0.22	0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180106105088	09-Jan-18	09-Jan-18	09-Jan-18	6800	4806	-0.22	-0.22	0.00	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018753				10-Feb-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0210180000018753				10-Feb-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	348.35	0.00	348.35	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	-348.35	-348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6200	4826	348.35	0.00	348.35	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217105047	20-Feb-18	20-Feb-18	20-Feb-18	6200	4826	348.35	348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6200	4826	348.35	348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117238	06-Feb-18	06-Feb-18	06-Feb-18	6200	4826	-348.35	-348.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180217105057	20-Feb-18	20-Feb-18	20-Feb-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	0.22	0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	-0.22	-0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180203117248	06-Feb-18	06-Feb-18	06-Feb-18	6800	4806	0.22	0.00	0.22	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021082				10-Mar-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0310180000021082				10-Mar-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	348.36	348.36	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	348.36	0.00	348.36	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331105107	03-Apr-18	03-Apr-18	03-Apr-18	6800	4806	729.35	729.35	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180331105097	03-Apr-18	03-Apr-18	03-Apr-18	6200	4826	348.34	348.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	-348.33	-348.33	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	348.33	348.33	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120608	06-Mar-18	06-Mar-18	06-Mar-18	6200	4826	348.33	0.00	348.33	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	-729.34	-729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317104928	20-Mar-18	20-Mar-18	20-Mar-18	6200	4826	-348.36	-348.36	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180317104938	20-Mar-18	20-Mar-18	20-Mar-18	6800	4806	729.34	0.00	729.34	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PREXP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	0.22	0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	-0.22	-0.22	0.00	
45100040	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits	PYRL	PYRL	PRLNP	DPH	EMPL 020180303120618	06-Mar-18	06-Mar-18	06-Mar-18	6800	4806	0.22	0.00	0.22	
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023357				07-Apr-18	6200	4826	9.82	0.00	9.82
45100040	2018	DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment	CA	CH	CA	CTR	PYTX0407180000023357				07-Apr-18	6800	4806	20.57	0.00	20.57
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102407	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826	418.02	0.00	418.02	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180428109098	01-May-18	01-May-18	01-May-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PRLNP	DPH	EMPL 020180414102407	17-Apr-18	17-Apr-18	17-Apr-18	6200	4826	-418.02	-418.02	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP	DPH	EMPL 020180414102417	17-Apr-18	17-Apr-18	17-Apr-18	6800	4806	729.34	729.34	0.00	
45100040	2018	DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive	PYRL	PYRL	PREXP											

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45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180512102497	15-May-18	15-May-18	15-May-18 6200	4826	351.83	351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	729.34	0.00	729.34
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18 6200	4826	351.83	0.00	351.83
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18 6800	4806	729.34	0.00	729.34
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18 6200	4826	351.83	351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	729.34	729.34	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102497	15-May-18	15-May-18	15-May-18 6200	4826	351.83	0.00	351.83
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	-729.34	-729.34	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105017	29-May-18	29-May-18	29-May-18 6200	4826	-351.83	-351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18 6800	4806	729.34	729.34	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109088	01-May-18	01-May-18	01-May-18 6200	4826	-351.82	-351.82	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180526105027	29-May-18	29-May-18	29-May-18 6800	4806	-729.34	-729.34	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109088	01-May-18	01-May-18	01-May-18 6200	4826	351.82	0.00	351.82
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180428109098	01-May-18	01-May-18	01-May-18 6800	4806	-729.34	-729.34	0.00
45100040	2018 DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PREXP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	0.22	0.22	0.00
45100040	2018 DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	-0.22	-0.22	0.00
45100040	2018 DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B11	Employer Refund of Non-Tax Benefits		PYRL	PYRL	PRLNP	DPH	EMPL 020180512102507	15-May-18	15-May-18	15-May-18 6800	4806	0.22	0.00	0.22
45100040	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028074			09-Jun-18 6200	4826	14.88	0.00	14.88
45100040	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0609180000028074			09-Jun-18 6800	4806	30.85	0.00	30.85
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18 6200	4826	175.92	175.92	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18 6800	4806	-369.62	-369.62	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18 6200	4826	-175.92	-175.92	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18 6800	4806	369.62	0.00	369.62
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180707123826	10-Jul-18	10-Jul-18	10-Jul-18 6200	4826	175.92	0.00	175.92
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108958	26-Jun-18	26-Jun-18	26-Jun-18 6800	4806	-739.20	-739.20	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18 6200	4826	351.83	351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180707123836	10-Jul-18	10-Jul-18	10-Jul-18 6800	4806	369.62	369.62	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18 6200	4826	351.83	351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180623108958	26-Jun-18	26-Jun-18	26-Jun-18 6800	4806	739.20	739.20	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18 6200	4826	-351.83	-351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18 6800	4806	-739.20	-739.20	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18 6200	4826	351.83	0.00	351.83
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18 6800	4806	739.20	0.00	739.20
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180609105788	12-Jun-18	12-Jun-18	12-Jun-18 6200	4826	-351.83	-351.83	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180609105798	12-Jun-18	12-Jun-18	12-Jun-18 6800	4806	739.20	739.20	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18 6200	4826	351.83	0.00	351.83
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180623108948	26-Jun-18	26-Jun-18	26-Jun-18 6800	4806	739.20	0.00	739.20
45100040	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000000238			14-Jul-18 6200	4826	12.40	0.00	12.40
45100040	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX0714180000000238			14-Jul-18 6800	4806	26.06	0.00	26.06
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PREXP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18 6200	4826	89.72	89.72	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18 6800	4826	-89.72	-89.72	0.00
45100040	2018 DPH	AA	REGULAR EMPLOYEE COMPENSATION	A01	Salaries: Inclusive		PYRL	PYRL	PRLNP	DPH	EMPL 020180818119297	21-Aug-18	21-Aug-18	21-Aug-18 6200	4826	89.72	0.00	89.72
45100040	2018 DPH	DD	PENSION & INSURANCE RELATED EX	D09	Fringe Benefit Cost Recoupment		CA	CH	CA	CTR	PYTX090818000004933			08-Sep-18 6200	4826	1.27	0.00	1.27
45100040	2018 DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB116170000426951	14-Aug-17	18-Aug-17	16-Nov-17 6200	4826	-790.50	-790.50	0.00
45100040	2018 DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	11151700000000043650	14-Aug-17	18-Aug-17	16-Nov-17 6200	4826	790.50	790.50	0.00
45100040	2018 DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB116170000426951	14-Aug-17	18-Aug-17	16-Nov-17 6200	4826	790.50	0.00	790.50
																26,753.72	0.00	26,753.72