

Appendix Q- BHPL FY18 PMP 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
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PREXP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	331.25	331.25	0.00
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	1,491.98	0.00	1,491.98
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	331.25	0.00	331.25
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PREXP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	1,491.98	0.00	1,491.98
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4806	-331.25	-331.25	0.00
45100643	2018	DPH	BB	REGULAR EMPLOYEE RELATED EXPEN	B01	Other Out Of State Travel - INCLUSIVE: AIRFARE, HOTEL, LODGI		PYRL	PYRL	PRLNP	DPH	EMPL 020171223118237	26-Dec-17	26-Dec-17	26-Dec-17	FD05	4812	-1,491.98	-1,491.98	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0725180000071334	01-May-18	31-May-18	25-Jul-18	7311	4979	1,656.25	0.00	1,656.25
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0725180000071334	01-May-18	31-May-18	25-Jul-18	7311	4979	-1,656.25	-1,656.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB1023170000352240	21-Aug-17	31-Aug-17	23-Oct-17	7311	4979	968.75	0.00	968.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	10161700000000033680	01-Sep-17	30-Sep-17	31-Oct-17	7311	4979	1,250.00	1,250.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB1023170000352240	21-Aug-17	31-Aug-17	23-Oct-17	7311	4979	-968.75	-968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	10061700000000031028	21-Aug-17	31-Aug-17	16-Oct-17	7311	4979	968.75	968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB1121170000431460	01-Sep-17	30-Sep-17	21-Nov-17	7311	4979	-1,250.00	-1,250.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB1121170000431460	01-Sep-17	30-Sep-17	21-Nov-17	7311	4979	1,250.00	0.00	1,250.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0103180000054205	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	-2,718.75	-2,718.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	01311800000000068529	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	1,875.00	1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0103180000054205	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	2,718.75	0.00	2,718.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	12271700000000056699	01-Nov-17	30-Nov-17	17-Jan-18	7311	4979	1,875.00	1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	12271700000000056935	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	2,718.75	0.00	2,718.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0118180000111448	01-Nov-17	30-Nov-17	18-Jan-18	7311	4979	-1,875.00	-1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0118180000111448	01-Nov-17	30-Nov-17	18-Jan-18	7311	4979	1,875.00	0.00	1,875.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0209180000186677	01-Dec-17	31-Dec-17	09-Feb-18	7311	4979	1,875.00	0.00	1,875.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	02211800000000075506	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	2,218.75	2,218.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0209180000186677	01-Dec-17	31-Dec-17	09-Feb-18	7311	4979	-1,875.00	-1,875.00	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0320180000301227	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	-2,218.75	-2,218.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0320180000301227	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	2,218.75	0.00	2,218.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	041818000000000094398	01-Mar-18	30-Mar-18	23-Apr-18	7311	4979	4,343.75	4,343.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0425180000410400	01-Feb-18	28-Feb-18	25-Apr-18	7311	4979	2,093.75	0.00	2,093.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0425180000410400	01-Feb-18	28-Feb-18	25-Apr-18	7311	4979	-2,093.75	-2,093.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	03211800000000084724	01-Feb-18	28-Feb-18	09-Apr-18	7311	4979	2,093.75	2,093.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0516180000476742	01-Mar-18	30-Mar-18	16-May-18	7311	4979	-4,343.75	-4,343.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0516180000476742	01-Mar-18	30-Mar-18	16-May-18	7311	4979	4,343.75	0.00	4,343.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	05161800000000103512	01-Apr-18	30-Apr-18	17-May-18	7311	4979	968.75	968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	PR	PRC	DPH	06201800000000115551	01-May-18	31-May-18	26-Jun-18	7311	4979	1,656.25	1,656.25	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0613180000063343	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	-968.75	-968.75	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	ARIDELL ASSOCIATES LLC	AP	AD	EFT	CTR	DISB0613180000063343	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	968.75	0.00	968.75
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	12271700000000056999	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	11,778.93	11,778.93	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0130180000134714	01-Nov-17	30-Nov-17	30-Jan-18	7311	4979	9,336.22	0.00	9,336.22
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0130180000054402	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	11,778.93	0.00	11,778.93
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0130180000054402	01-Oct-17	31-Oct-17	03-Jan-18	7311	4979	-11,778.93	-11,778.93	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	12271700000000056958	01-Nov-17	30-Nov-17	22-Jan-18	7311	4979	9,336.22	9,336.22	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0130180000134714	01-Nov-17	30-Nov-17	30-Jan-18	7311	4979	-9,336.22	-9,336.22	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	01311800000000068537	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	6,745.82	6,745.82	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	02211800000000075497	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	10,488.58	10,488.58	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0227180000236240	01-Dec-17	31-Dec-17	27-Feb-18	7311	4979	6,745.82	0.00	6,745.82
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0227180000236240	01-Dec-17	31-Dec-17	27-Feb-18	7311	4979	-6,745.82	-6,745.82	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0328180000325599	01-Jan-18	31-Jan-18	28-Mar-18	7311	4979	10,488.58	0.00	10,488.58
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0328180000325599	01-Jan-18	31-Jan-18	28-Mar-18	7311	4979	-10,488.58	-10,488.58	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0426180000419800	01-Feb-18	28-Feb-18	26-Apr-18	7311	4979	-11,543.61	-11,543.61	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	03211800000000084732	01-Feb-18	28-Feb-18	09-Apr-18	7311	4979	11,543.61	11,543.61	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0426180000419800	01-Feb-18	28-Feb-18	26-Apr-18	7311	4979	11,543.61	0.00	11,543.61
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	PR	PRC	DPH	05081800000000100870	01-Mar-18	31-Mar-18	11-May-18	7311	4979	16,088.51	16,088.51	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0515180000471892	01-Mar-18	31-Mar-18	15-May-18	7311	4979	-16,088.51	-16,088.51	0.00
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	H23	Program Coordinators	BRANDEIS UNIVERSITY	AP	AD	EFT	CTR	DISB0515180000471892	01-Mar-18	31-Mar-18	15-May-18	7311	4979	16,088.51	0.00	16,088.51
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	AD	EFT	CTR	DISB0518180000497292	01-Jul-17	30-Sep-17	18-May-18	7311	4976	-7,528.14	-7,528.14	0.00
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	PR	PRC	DPH	05151800000000102861	01-Jul-17	30-Sep-17	16-May-18	7311	4976	7,528.14	7,528.14	0.00
45100643	2018	DPH	UU	IT Non-Payroll Expenses	U03	Software & Information Technology Licenses (IT)	CDW GOVERNMENT LLC	AP	AD	EFT	CTR	DISB0518180000497292	01-Jul-17	30-Sep-17	18-May-18	7311	4976	7,528.14	0.00	7,528.14

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45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03301800000000080891	19-Mar-18	23-Mar-18	04-Apr-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0330180000337710	05-Feb-18	09-Feb-18	30-Mar-18	7311	4977	418.86	0.00	418.86
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	-511.94	-511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	-2.56	0.00	-2.56
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085731	05-Mar-18	07-Mar-18	27-Mar-18	7311	4977	349.05	349.05	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0328180000325968	26-Feb-18	01-Mar-18	28-Mar-18	7311	4977	511.94	0.00	511.94
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085728	26-Feb-18	01-Mar-18	27-Mar-18	7311	4977	511.94	511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	-5.00	0.00	-5.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085734	12-Mar-18	16-Mar-18	27-Mar-18	7311	4977	500.31	500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0330180000337710	05-Feb-18	09-Feb-18	30-Mar-18	7311	4977	-418.86	-418.86	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085717	05-Feb-18	09-Feb-18	27-Mar-18	7311	4977	418.86	418.86	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085722	12-Feb-18	15-Feb-18	27-Mar-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0330180000337710	12-Mar-18	16-Mar-18	30-Mar-18	7311	4977	-500.31	-500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	03231800000000085725	20-Feb-18	23-Feb-18	30-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	20-Feb-18	23-Feb-18	13-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04101800000000091439	26-Mar-18	29-Mar-18	12-Apr-18	7311	4977	511.94	511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04301800000000097805	17-Apr-18	19-Apr-18	02-May-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0420180000405178	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0420180000405178	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	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	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	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	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	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	4977	-5.12	0.00	-5.12
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0413180000383385	20-Feb-18	23-Feb-18	13-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	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	4977	511.94	0.00	511.94
45100643	2018	DPH	JJ	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	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0420180000405178	02-Apr-18	05-Apr-18	20-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	-349.05	-349.05	0.00
45100643	2018	DPH	JJ	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	4977	-500.31	-500.31	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0406180000361153	12-Feb-18	15-Feb-18	06-Apr-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	-1.75	0.00	-1.75
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0404180000349080	05-Mar-18	07-Mar-18	04-Apr-18	7311	4977	349.05	0.00	349.05
45100643	2018	DPH	JJ	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	4977	-511.94	-511.94	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04171800000000093729	02-Apr-18	05-Apr-18	19-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	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	4977	500.31	0.00	500.31
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0406180000361153	12-Feb-18	15-Feb-18	06-Apr-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	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	4977	-5.00	0.00	-5.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	04231800000000095588	09-Apr-18	13-Apr-18	25-Apr-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051818000000000104838	07-May-18	10-May-18	24-May-18	7311	4977	453.77	453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	26-Apr-18	11-May-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	052518000000000107300	15-May-18	18-May-18	30-May-18	7311	4977	430.50	430.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	051518000000000103008	30-Apr-18	03-May-18	17-May-18	7311	4977	453.77	453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	05041800000000099685	23-Apr-18	26-Apr-18	08-May-18	7311	4977	465.40	465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	453.77	0.00	453.77
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	-4.54	0.00	-4.54
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	453.77	0.00	453.77
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	-453.77	-453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0525180000014771	07-May-18	10-May-18	25-May-18	7311	4977	-4.54	0.00	-4.54
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0518180000496802	30-Apr-18	03-May-18	18-May-18	7311	4977	-453.77	-453.77	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0511180000468438	23-Apr-18	26-Apr-18	11-May-18	7311	4977	-465.40	-465.40	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	-4.65	0.00	-4.65
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0504180000446186	17-Apr-18	19-Apr-18	04-May-18	7311	4977	465.40	0.00	465.40
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	061518000000000114089	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	546.85	546.85	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0608180000057084	22-May-18	24-May-18	08-Jun-18	7311	4977	-477.04	-477.04	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	PR	PRC	DPH	060818000000000111488	29-May-18	01-Jun-18	15-Jun-18	7311	4977	430.50	430.50	0.00
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	15-May-18	18-May-18	01-Jun-18	7311	4977	430.50	0.00	430.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0601180000030062	15-May-18	18-May-18	01-Jun-18	7311	4977	-4.31	0.00	-4.31
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB06221800000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	-5.47	0.00	-5.47
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB06221800000101590	04-Jun-18	08-Jun-18	22-Jun-18	7311	4977	546.85	0.00	546.85
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311	4977	430.50	0.00	430.50
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J46	Temporary Help Services	THE RESOURCE CONNECTION INC	AP	AD	EFT	CTR	DISB0615180000076028	29-May-18	01-Jun-18	15-Jun-18	7311				

Appendix Q- BHPL FY18 PMP Expenditures

45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1115170000418538	01-Sep-17	30-Sep-17	15-Nov-17	7311	4979	-875.00	-875.00	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1215170000011703	02-Oct-17	31-Oct-17	15-Dec-17	7311	4979	2,562.50	0.00	2,562.50	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB1215170000011703	02-Oct-17	31-Oct-17	15-Dec-17	7311	4979	-2,562.50	-2,562.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	01311800000000068528	01-Dec-17	31-Dec-17	05-Feb-18	7311	4979	1,750.00	1,750.00	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB01121800000093710	01-Nov-17	30-Nov-17	12-Jan-18	7311	4979	-1,562.50	-1,562.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB01121800000093710	01-Nov-17	30-Nov-17	12-Jan-18	7311	4979	1,562.50	0.00	1,562.50	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	12271700000000056952	01-Nov-17	30-Nov-17	09-Jan-18	7311	4979	1,562.50	1,562.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	02211800000000075507	01-Jan-18	31-Jan-18	05-Mar-18	7311	4979	1,187.50	1,187.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0213180000191676	01-Dec-17	31-Dec-17	13-Feb-18	7311	4979	1,750.00	0.00	1,750.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0213180000191676	01-Dec-17	31-Dec-17	13-Feb-18	7311	4979	-1,750.00	-1,750.00	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0320180000305202	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	1,187.50	0.00	1,187.50	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0320180000305202	01-Jan-18	31-Jan-18	20-Mar-18	7311	4979	-1,187.50	-1,187.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	03201800000000084160	01-Feb-18	28-Feb-18	03-Apr-18	7311	4979	1,406.25	1,406.25	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	04241800000000096062	01-Mar-18	31-Mar-18	27-Apr-18	7311	4979	3,468.75	3,468.75	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0413180000383672	01-Feb-18	28-Feb-18	13-Apr-18	7311	4979	-1,406.25	-1,406.25	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0413180000383672	01-Feb-18	28-Feb-18	13-Apr-18	7311	4979	1,406.25	0.00	1,406.25	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0516180000480855	01-Mar-18	31-Mar-18	16-May-18	7311	4979	-3,468.75	-3,468.75	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0516180000480855	01-Mar-18	31-Mar-18	16-May-18	7311	4979	3,468.75	0.00	3,468.75	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	05161800000000103518	01-Apr-18	30-Apr-18	17-May-18	7311	4979	1,187.50	1,187.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0613180000064266	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	-1,187.50	-1,187.50	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	AD	EFT	CTR	DISB0613180000064266	01-Apr-18	30-Apr-18	13-Jun-18	7311	4979	1,187.50	0.00	1,187.50	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	06201800000000115554	01-May-18	31-May-18	26-Jun-18	7311	4979	2,625.00	2,625.00	0.00	
45100643	2018	DPH	JJ	OPERATIONAL SERVICES	J50	Instructors/Lecturers/Trainers	THOMAS A SHANNON	AP	PR	PRC	DPH	0725180000000007094	01-Jun-18	30-Jun-18	30-Jul-18	7311	4979	1,250.00	1,250.00	0.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	PR	PRC	DPH	INTF2018PYEDPH07HCQ1	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	105.00	105.00	0.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	PR	PRC	DPH	INTF2018PYEDPH07HCQ1	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	42.00	42.00	0.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	-105.00	-105.00	0.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	-42.00	-42.00	0.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	19-Apr-17	19-Apr-17	02-Feb-18	7311	4979	105.00	0.00	105.00	
45100643	2018	DPH	HH	CONSULTANT SVCS (TO DEPTS)	HH3	Media Design, Editorial and Communication	WGBH EDUCATIONAL FOUNDATION	AP	AD	EFT	CTR	DISB0202180000160604	22-Mar-17	22-Mar-17	02-Feb-18	7311	4979	42.00	0.00	42.00	
																			175,645.99	0.00	175,645.99