

Fiscal Year	BFY	Accounting Period	Jrnl Doc Run Date	Jrnl Doc Record Date	Doc Code	Doc Dept Code	Doc ID	Jrnl Vendor Legal Name	Fund	Department	Division	Unit	Object	AL Description	Exp Amt	Enc Amt	Jrnl Service From Date	Jrnl Service To Date
2017	2017		8/02/10/2017	01/26/2017	PREXP	BFS	170209002369		110	HPD	1311	1312	1101		\$250,000.00		01/26/2017	01/26/2017

Fund/110 – General Fund
Division 1311 – Office of the Chief of Police
Unit 1312 – Chief’s Office
Object 1101 – Regular Pay (note in the payroll details it is coded as severance pay)