

PEI
 DATE: 02/27/2015
 TIME: 08:48:51

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.batch='RD030315'
 ACCOUNTING PERIOD: 8/15

FUND - 155 - HOUSING AUTHORITY FUND
 BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
9 /15	02/27/15	21	02062015	5236 KINGS COUNTY REC		40.00	.00	RELEASE OF LIEN
TOTAL			PROFESSIONAL CONTRACT SVC		.00	40.00	.00	
TOTAL			HOUSING AUTHORITY FUNDS		.00	40.00	.00	
TOTAL			HOUSING AUTHORITY FUND		.00	40.00	.00	
TOTAL REPORT					.00	40.00	.00	