

8/28/2008 11:31 AM

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 02975 08-28-08

VENDOR SET: 01

FUND : 770 CLINTON HOSPITAL AUTH.

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM	I-3471	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	100.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	100.00
			FUND 770	CLINTON HOSPITAL AUTH.	TOTAL:	100.00
REPORT GRAND TOTAL:						235,019.50