

11/25/2008 1:13 PM
 PACKET: 03099 11/25/08
 VENDOR SET: 01
 FUND : 770 CLINTON HOSPITAL AUTH.
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415	MINNIX & MEACHAM					
		I-4019	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	140.00
		I-4147	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-08	000000	40.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	180.00
			FUND	770 CLINTON HOSPITAL AUTH.	TOTAL:	180.00
					REPORT GRAND TOTAL:	457,603.41