

PACKET: 03136 12/30/08
 VENDOR SET: 01 CLINTON HOSPITAL AUTH.
 FUND : 770 NON-DEPARTMENTAL
 DEPARTMENT: N/A CB-CURRENT BUDGET
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11340 BRITTON, KUYKENDALL, &	I-79172	770-40000-2095	FINANCIAL AUD AUDIT FEES FYE 6-30-08	000000	500.00
			DEPARTMENT NON-DEPARTMENTAL	TOTAL:	500.00
			FUND 770 CLINTON HOSPITAL AUTH.	TOTAL:	500.00
			REPORT GRAND TOTAL:		314,051.79

PACKET: 03120 12/16/08
 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-4195	770-40000-2095	FINANCIAL AUD FINAL FINANCIAL CONS/SA&I RPRT	000000	100.00
			DEPARTMENT NON-DEPARTMENTAL	TOTAL:	100.00

FUND 770 CLINTON HOSPITAL AUTH. TOTAL: 100.00
 REPORT GRAND TOTAL: 233,246.93