

7/30/2009 3:40 PM
PACKET: 03373 7-30-09

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 31

VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK #	AMOUNT
01-03415 MINNIX & MEACHAM	I-6165	770-40000-2095	FINANCIAL AUD FIN CONSULT EYE 6-30-09	000000	30.00

FUND	770	CLINTON HOSPITAL AUTH.	TOTAL:		30.00
REPORT GRAND TOTAL:					244,950.75