

PACKET: 03477 09252009

VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415 MINNIX & MEACHAM	I-6537	770-40000-2095	FINANCIAL AUD FIN CONSULT FYE 6-30-09	000000	480.00
			CLINTON HOSPITAL AUTH.	TOTAL:	480.00

REPORT GRAND TOTAL: 213,689.91

PACKET: 03453 09-16-09
 VENDOR SET: 01 CLINTON HOSPITAL AUTH.
 FUND : 770 NON-DEPARTMENTAL
 DEPARTMENT: N/A NB-PROPOSED 09-10
 BUDGET TO USE: NB-PROPOSED 09-10

BANK: FNBAP

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03415 MINNIX & MEACHAM	I-6489	770-40000-2095	FINANCIAL AUD FINCE CSLT FYE 6/30/09 M&M	062205	60.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 60.00

FUND 770 CLINTON HOSPITAL AUTH. TOTAL: 60.00

REPORT GRAND TOTAL: 288,174.76