

PACKET: 03744 12312009
 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

 01-11340 BRITTON, KUYKENDALL, & I-80830 770-40000-2095 FINANCIAL AUD ANNUAL AUDIT FY 6-30-09 000000 500.00

DEPARTMENT NON-DEPARTMENTAL TOTAL: 500.00
 FUND 770 CLINTON HOSPITAL AUTH. TOTAL: 500.00

REPORT GRAND TOTAL: 151,262.78

PACKET: 03670 12-09-09
 VENDOR SET: 01
 FUND : 770 CLINTON HOSPITAL AUTH.

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

 01-03415 MINNIX & MEACHAM I-6954 770-40000-2095 FINANCIAL AUD FIN CONSULT FYE 6-30-09 063007 50.00

FUND 770 CLINTON HOSPITAL AUTH. TOTAL: 50.00
 REPORT GRAND TOTAL: 307,045.74