

8/20/2010 2:16 PM  
 PACKET: 04243 8/20/10  
 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-8879	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULT FYR 6/30/10	064980	60.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	60.00
				FUND	770 CLINTON HOSPITAL AUTH.	TOTAL:	60.00
REPORT GRAND TOTAL:						1,500.00	