

10/15/2010 10:44 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 04339 10/4/10

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-9326	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	065484	520.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	520.00
				FUND	770 CLINTON HOSPITAL AUTH.	TOTAL:	520.00
					REPORT GRAND TOTAL:		442,353.89