

PACKET: 07756 07/30/2015
 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
01-15330	RS MEACHAM CPAs & ADVIS	I-11058	770-40000-2095	FINANCIAL AUD FIN CONS. FYE 6-30-15	079720	150.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	150.00
			FUND 770	CLINTON HOSPITAL AUTH.	TOTAL:	150.00
					REPORT GRAND TOTAL:	486,014.78