

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	OK BANK & TRUST	40000-2135	BANK SERVICE FEES	REMB/US STERLING/COREBANK	249.00
	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	345.00
	ROBERT JOHNSTON	40000-2460	MISCELLANEOUS	RMB MILEAGE TULSA HOSP MTG	133.30
	CROWE & DUNLEVY, PC	40000-2085	PROFESSIONAL SERVICE	HOSPITAL LEGAL SERVICES	<u>40,319.50</u>
				TOTAL:	<u>41,046.80</u>