

FUND: ECON DEV AUTHORITY

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ECON DEV AUTH	SLEEP'S BAKERY, LLC.	43500-2631	SALES TAX BUSINESS I	SALEX TAX INCENTIVE JUL-SE	<u>2,108.03</u>
				TOTAL:	<u>2,108.03</u>

FUND: CLINTON HOSPITAL AUT

<u>DEPARTMENT</u>	<u>VENDOR NAME</u>	<u>GL ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NON-DEPARTMENTAL	RS MEACHAM CPAs & ADVISORS P	40000-2095	FINANCIAL AUDIT	FIN CONSULTANT FYE6/30/22	150.00
				TOTAL:	150.00