

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	232.50
	CROWE & DUNLEVY, PC	40000-2085	PROFESSIONAL SERVICE	HOSPITAL LEGAL SERVICES	49,410.00
	CARRUS HEALTHCARE, LLC	40000-2120	CONTRACTUAL SERVICES	HOSP MNG AGR 11/22-6/22	65,000.00
				TOTAL:	114,642.50

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NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	HOSP AUTH CARRUS	4,205.00
			TOTAL:		4,205.00

===== FUND TOTALS =====

100	GENERAL FUND	39,810.07
430	CAPITAL IMPROVEMNT	824.98
700	PUBLIC WORKS AUTHORITY	8,098.46
710	SOLID WASTE AUTHORITY	13,795.38
720	CLINTON AIRPORT AUTHORITY	548.34
740	CLINTON INDUSTRIAL AUTH.	4,064.96
750	ECON DEV AUTHORITY	315.00
770	CLINTON HOSPITAL AUTH.	4,205.00
GRAND TOTAL:		71,662.19

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