

FUND: CLINTON HOSPITAL AUT

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	RANDOLPH S MEACHAM, P.C.	40000-2085	PROFESSIONAL SERVICE	HOSP AUTH PH EMAILS	2,115.00
		40000-2085	PROFESSIONAL SERVICE	HOSP AUTH CARRUS	<u>1,080.00</u>
			TOTAL:		<u>3,195.00</u>

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

100	GENERAL FUND	38,057.65
430	CAPITAL IMPROVEMNT	805.00
700	PUBLIC WORKS AUTHORITY	4,213.11
710	SOLID WASTE AUTHORITY	6,657.95
720	CLINTON AIRPORT AUTHORITY	352.88
730	RECREATION TRUST AUTHOR.	27.80
740	CLINTON INDUSTRIAL AUTH.	2,830.70
750	ECON DEV AUTHORITY	75.00
770	CLINTON HOSPITAL AUTH.	3,195.00

	GRAND TOTAL:	56,215.09

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	CROWE & DUNLEVY, PC	40000-2085	PROFESSIONAL SERVICE	HOSPITAL LEGAL FEES	13,442.62
	DEWBERRY ARCHITECTS, INC	40000-2085	PROFESSIONAL SERVICE	CLINTON HOSP OSDH ASSESSME	<u>11,323.00</u>
				TOTAL:	24,765.62