

PACKET: 06546 10/31/2013

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 CPA'S	I-6139 3rd invoice	770-40000-2095	FINANCIAL AUD FINANCIAL CONSULTANT	074562	150.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	150.00
			FUND 770	CLINTON HOSPITAL AUTH.	TOTAL:	150.00
					REPORT GRAND TOTAL:	381,025.18