

Run date: 09/04/2012 @ 14:14
Bus date: 08/31/2012

Macoupin County
Invoice Distribution by Account

151 Coroner

Obligat'n Description	Vendor Vendor Name	Stage	Amount	Check Nbr
4325 Mileage, Dues & Conventions 79674 REIMB. 8/2012 MLG-332.10 MILES	215 BRAD TARGHETTA	Paid	332.10	19291
4325 Mileage, Dues & Conventions			332.10	
4402 Medical Exams Other Svcs 79677 TOXICOLOGY-N. MCKEY	394 MEMORIAL MEDICAL CENTER	Paid	150.00	19292
4402 Medical Exams Other Svcs			150.00	
4410 Body Transfer 79678 TRANSPORT HARBAUGH & REEDER	44 TARGHETTA & WOOLDRIDGE FUNERAL	Paid	200.00	19293
4410 Body Transfer			200.00	
4420 Telephone 79675 BASE RATE 8/10-9/6/12-AT# 2901	823 ANSWER MIDWEST	Paid	61.99	19289
79676 SERVICE 618-372-8979	820 AT&T	Paid	66.81	19290
4420 Telephone			128.80	
4812 Insurance 79642 COV. 9/1/-9/30/12 EMP. PREM.	806 LINCOLN NATIONAL LIFE INSURANCE CO.	Paid	27.85	19283
4812 Insurance			27.85	
151 Coroner			813.45	
*** Report Total ***			813.45	