

Jacqueline Purcell

From: Tmilli5101@aol.com
Sent: Friday, August 10, 2012 4:00 PM
To: Jacqueline Purcell; Jacqueline Purcell
Subject: 8-10-2012 FOIA request for Vender 060313 - Invoice # 7940
Attachments: 4-21-2011 Coroner Training CC bill.PDF

8-10-2012 FOIA (Email) FOIA Request

Attn: Kendall County FOIA Officer Purcell

Please provide any and all itemized receipts for KENDALL COUNTY VOUCHER submitted and signed by you on 4-21-2011 for First Bankcard Credit Card transactions. A complete 5 page copy of that voucher with Check# 126900 made to First Bankcard is attached for your reference. Amount of that check written was \$1259.36 and it would appear that there should be 17 itemized original receipts that were charged on this county credit card from 3-13-2011 to 3-19-2011. Please provide ALL copies of the hard copy itemized receipts retained for each of the 17 itemized receipts that were charged to the First Bankcard Credit Card for the County Voucher attached.

Please indicate the county "Training" business that required this stay in St. Louis, Mo. and who was the Kendall County Coroner employee that made this trip to St. Louis, Mo. for Training.

Please provide an itinerary/schedule for this training session that shows what training classes were attended hour by hour for the Kendall County Coroner's employee who made that trip and needed to attend this training session.

Thank you,

Todd Milliron
61 Cotswold Drive
Yorkville, IL. 60560

630-553-9590
Tmilli5101@aol.com

01020176201	POSTAGE	Check No	Begin Balance	Debit	Credit	Ending Balance
04/28/11	FIRST BANKCARD	126900	0.00	176.00	0.00	176.00
11/18/11	FIRST BANKCARD	130831	0.00	334.00	0.00	510.00

01020176203	DUES/MEMBERSHIPS	Check No	Begin Balance	Debit	Credit	Ending Balance
12/21/10	IL CORONERS & MED EXAM ASSOC	123968	0.00	550.00	0.00	550.00
01/18/11	IL FIRE CHIEFS ASSOCIATION	124468	0.00	150.00	0.00	700.00
02/15/11	IL SHERIFF'S ASSOCIATION	125226	0.00	25.00	0.00	725.00
03/24/11	ILLINOIS POLICE ASSOCIATION	126009	0.00	30.00	0.00	755.00
04/26/11	C-2985 VOID #116766		0.00	-50.00	0.00	705.00
04/28/11	KENDALL CO CHIEFS/POLICE ASSOC	126937	0.00	15.00	0.00	720.00
07/28/11	NASASP	128695	0.00	39.00	0.00	759.00
09/21/11	KENDALL CO CHIEF'S ASSOC.	129676	0.00	50.00	0.00	809.00
10/27/11	IMP'L ASSOC OF CORONERS	130120	0.00	100.00	0.00	909.00
11/15/11	AMERICAN BOARD OF MEDICOLGAL	130514	0.00	50.00	0.00	959.00

01020176205	MILEAGE	Check No	Begin Balance	Debit	Credit	Ending Balance
04/28/11	MICHAEL KLIMBER	126944	0.00	260.00	0.00	260.00
09/20/11	FIRST BANKCARD	129459	0.00	77.31	0.00	337.31

01020176206	TRAINING	Check No	Begin Balance	Debit	Credit	Ending Balance
12/13/10	KEN TOPTOY, CORONER	123794	0.00	306.38	0.00	306.38
01/27/11	FORENSIC PATHOLOGY	124972	0.00	2,465.00	0.00	2,771.38
02/15/11	KENDALL CO ASSOC OF CHIEFS OF	125240	0.00	75.00	0.00	2,846.38
02/24/11	KENDALL CO CHIEFS/POLICE ASSOC	125447	0.00	30.00	0.00	2,876.38
04/19/11	IACO	126370	0.00	155.00	0.00	3,031.38
04/28/11	FIRST BANKCARD	126900	0.00	1,259.36	0.00	4,290.74
04/28/11	AMY MITCHELL	126965	0.00	12.46	0.00	4,303.20
05/26/11	FIRST BANKCARD	127388	0.00	50.00	0.00	4,353.20
05/26/11	FIRST BANKCARD	127388	0.00	411.83	0.00	4,765.03
05/26/11	KEN TOPTOY, CORONER	127505	0.00	28.19	0.00	4,793.22
06/21/11	FIRST BANKCARD	127723	0.00	854.30	0.00	5,647.52
06/21/11	C-3077 VOID AP CE	127723	0.00	-854.30	0.00	5,647.52
06/21/11	FIRST BANKCARD	127723	0.00	168.44	0.00	5,485.41
07/26/11	FIRST BANKCARD	128003	0.00	692.19	0.00	5,485.41
08/10/11	CORONER	128640	0.00	-103.41	0.00	5,653.85
08/26/11	FIRST BANKCARD	129152	0.00	1,009.04	0.00	5,550.44
08/26/11	IACO	129175	0.00	155.00	0.00	6,559.48
09/20/11	FIRST BANKCARD	129459	0.00	94.80	0.00	6,714.48

01020176207	CELLULAR PHONE	Check No	Begin Balance	Debit	Credit	Ending Balance
			0.00			

agent Sap

126900

KENDALL COUNTY VOUCHER

INVOICE INFORMATION

ENTERED BY: jpurcell

VEND #	NAME	INVOICE #	GROSS	DATE
060313	FIRST BANKCARD P.O. BOX 2818 OMAHA NE 68103-2818	7940	1,259.36	04/21/11

DISTRIBUTION INFORMATION

DESCRIPTION	ACCT #	AMOUNT	PROJ CODE
4988659132187940	01020176206 TRAINING	1,259.36 1,259.36*	

STATE OF ILLINOIS
COUNTY OF KENDALL

I, *Janet Sap* the above claimant or agent
of said claimant do solemnly swear that the several items mentioned in the above claim are just and
true, and that the services charged therein, or articles furnished, as the case may be, were rendered or
ss. furnished as therein charged and that the amount of said claim as therein stated is due and unpaid after
allowing all just credits.



Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$1,259.36
Balance Transfers*	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,259.36
Statement Closing Date 04/04/11	
Days in Billing Cycle 31	
Credit Limit \$2,500.00	
Credit	\$1,240.00
Limit	\$500.00
Cash	\$500.00



Payment Information

New Balance	\$1,259.36
Minimum Payment Due	\$62.00
Past Due Amount	\$0.00
Payment Due Date	May 1, 2011

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!

Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.castlebank.com



Rewards Summary

Total points earned this month.....	1,575
Bonus points earned this month.....	0
Total points redeemed this month.....	0
Accumulated point total.....	1,575
Points expiring next month.....	0

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-13	3-14	24610431073072004541546	HYATT REGENCY RIVRFRT F&B ST. LOUIS MO	\$38.74
GAS	3-13	24164071073621638718377	MPC 59 10025716 EDWARDSVILLE IL	\$75.00
GAS	3-13	24316051073548464057035	SHELL OIL 57444082606 YORKVILLE IL	\$80.00
3-13	3-14	24266571073206499102733	WENDYS MINOOKA IL	\$9.72
3-14	3-14	24323011073576618010100	CRAVE ST LOUIS MO	\$6.95
3-14	3-15	24013391074008523698779	CARMINE'S STEAKHOUSE SAINT LOUIS MO	\$54.50
3-14	3-15	24610431074072004305602	HYATT REGENCY RIVRFRT F&B ST. LOUIS MO	\$7.71
3-15	3-15	24323011074576619010090	CRAVE ST LOUIS MO	\$17.70
3-16	3-16	24323011075576620010181	CRAVE ST LOUIS MO	\$11.35
3-16	3-17	24610431076072004571391	HYATT REGENCY RIVRFRT F&B ST. LOUIS MO	\$34.46
3-16	3-17	24164071076026280153716	ST LOUIS UNIVE00089680 ST LOUIS MO	\$10.74
3-17	3-17	24323011076576621010409	CRAVE ST LOUIS MO	\$12.05
3-17	3-18	24013391077008665202205	CALECOS DOWNTOWN SAINT LOUIS MO	\$18.84
GAS	3-18	24316051078548481057930	SHELL OIL 57442872701 MAZON IL	\$56.00
3-18	3-18	24323011077576622010035	CRAVE ST LOUIS MO	\$9.50
3-18	3-18	24224431078104001797871	ARBY'S 7484 LITCHFIELD IL	\$16.50
3-19	3-19	24610431079004070014227	HYATT REGENCY RIVERFRONT ST. LOUIS MO	\$799.60

SUBSCRIBE TO USA TODAY AND SAVE!

Enjoy 8 weeks for only \$19.95.
Offer expires June 30, 2011.

Call 1-800-872-0001
ask for offer 106 or
go to usatodaysubscribe.com/usa106

50% OFF
THE NEWSSTAND PRICE



First Bankcard, a division of First National Bank of Omaha does not warrant or take responsibility for the items or services offered and is not affiliated with USA TODAY.

Account Number:

4088 6541 0218 7940

Page 002 of 003

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) Variable Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.99% (v)	\$755.75	31	\$0.00
Cash Advance	19.99% (v)	\$0.00	31	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011 \$0.00
Total interest charged in 2011 \$0.00

Additional Information Regarding Your Account

OMAHA STEAKS^(R)
SAVE 64% and Get 4 Gourmet Franks FREE!

A Family Feast - ONLY \$57.99!*

2 (6 oz.) Filet Mignons,

2 (6 oz.) Top Sirloins,

4 (4 oz. approx.) Boneless Chicken Breasts,

4 (4 oz.) Omaha Steaks Burgers,

6 (5.75 oz.) Stuffed Baked Potatoes &

6-inch Chocolate Lover's Cake

Regular Price, \$156.00 - **NOW ONLY \$57.99***

That's 23 assorted gourmet items - ORDER NOW!

Call 24 hours a day, 7 days a week - 1-800-867-9300 and ask for 40419TXD or go to www.OSincentives.com/fnbo



*Terms and Conditions: This offer can only be redeemed online and by phone. Standard shipping and handling and any applicable sales tax will be applied per address. Offer expires 05/31/11.

First Bankcard, a division of First National Bank of Omaha, does not warrant or take responsibility for the items or services offered and is not affiliated with Omaha Steaks.

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

**Corresponding, original receipts are on file and can be viewed at the
Kendall County Coroner's Office.**

APPROVAL OF REQUEST FOR RECORDS

TO: Todd Milliron

DATE: August 16, 2012

On August 10, 2012 the Office of Kendall County Coroner received your written request for public records pursuant to the Illinois Freedom of Information Act ("FOIA"). Your FOIA request sought the following records: Credit Card Receipts from Training 03/13/2011-03/19/2011; Indicated business and information; Itinerary for Training.

I. Approval of Request

In response to your request and pursuant to the FOIA, please be advised that:

xxx Your request for records is granted in its entirety. Enclosed are all of the records that we currently have in our possession, which are responsive to your request.

 Your request for records is approved in part and denied in part. Those records for which we approved your request are identified below. Those records for which we denied your request are identified in the enclosed Denial of Request for Records.

II. List of Approved Records

The categories of records for which we approved your request are as follows:

Copies of credit card receipts associated with training 03/2011
Indicated business and information
Course Schedule

III. Copying Costs

Pursuant to the Illinois Freedom of Information Act and the fee schedule set by Kendall County, we have enclosed an invoice for the amount due and owing for the copies of records you requested. No copies or certified copies of the requested records will be provided to you until the above copying costs have been paid. The costs may be paid in cash, by cashier's or certified check, or by money order.

IV. Location of the Available Records

xxx The above-referenced records are available for pick-up at the Office of Kendall County Coroner. Please contact our office to schedule an appointment to pick-up the records.

_____ We have received payment from you for the applicable copying costs. Pursuant to your request, we have enclosed the above-referenced records, which you requested.

_____ Upon receipt of payment for the copying costs, the above-referenced records will be made available for pick up by you at the Office of _____.

_____ Upon receipt of payment for the copying costs, the above-referenced records will be mailed/e-mailed [*circle one*] to you pursuant to your request.

If you have any questions regarding this matter, please feel free to contact the undersigned.

Very truly yours,

Jacque Purcell

Jacque Purcell
Freedom of Information Officer
Administrative Deputy Coroner
Office of Kendall County Coroner

Mike K

3500 Carver Street
St. Louis Missouri
(314) 771 3299

10047 Stephanie

MIKE K

Audy
3 Corvette Dr.
Litchfield, IL 62556
217-324-6770

FREE ROAST BEEF SANDWICH SEE BACK FREE ROAST BEEF SANDWICH

Carry Out

- 1 - Spinach Artichoke Om 5.75
Banana
- 1 Medium Snickers Lat
Visa
*****7940

Sub-Total

Amount

Check Closed

03/18/2011 07:21:06AM

** MERCHANT COPY **

Tip

Total

Please visit us again soon!

Signature

** MERCHANT COPY **

Order Number: 1708

C227

Host: Reg? Shift 1
C227 03/18/2011
2:53 PM
20128

*** DINE IN ***	0.00
1 RB Combo (1.00)	6.02
1 Beef (61.00)	2.00
1 Beef (61.00)	3.78
2 Me (61.00)	3.58

Subtotal 15.38
Tax 1.12

Eat In Total 16.50

VISA #XXXX-XXXXXX-7940 16.50
Auth:623317

SIGNATURE :

Hope to see you again soon

-- Check Closed --

WELCOME TO
MAZON SHELL
FAST N FRESH

SALES RECEIPT
57-442 872701
SHELL
611 LEAS ST IL 60444
MAZON

DATE 03/18/11 6:47PM
INVOICE# 052886
AUTH# 529650

VISA
ACCOUNT NUMBER
XXXX-XXXX-XXXX-7940
APPROVAL # 529650

PUMP PRODUCT \$/G
06 REGU \$3.449

GALLONS FUEL TOTAL
16.236 \$ 56.00

TOTAL SALE \$ 56.00

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5% With the Shell
MasterCard! Apply
today at
1-888-935-4161.

See Cardholder
Agreement for
Details

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SHELL MASTERCARD
NEED ONE?
.....APPLY TODAY!!

GAS ↗



Circle K
 SALES RECEIPT
 57 444 082606
 SHELL
 1421 NORTH BRIDGE ST
 YORKVILLE
 IL 60560

Michael Klimek
 116 Tuma Rd
 Yorkville
 IL

60560

Resv #: 6453037

DATE 03/13/11 2:01PM
 INVOICE# 350397
 AUTH# 205204
 VISA
 ACCOUNT NUMBER
 XXXX XXXX XXXX 7940

You have Checked Out of Room 1093

PUMP PRODUCT \$/G
 01 Plus \$3.709
 GALLONS FUEL TOTAL
 21.570 \$ 80.00

INCL 0.150/G DISC

Thank You!
 Come Again!

GAS ↗

Date	Description	Amount
Mar 13	Group Room	\$119.00
Mar 13	Hotel / Motel Tax 3.5%	\$4.17
Mar 13	Convention Tax 3.75%	\$4.46
Mar 13	Accommodation State Sale	\$11.29
Mar 13	Parking Overnight - Self	\$20.00
Mar 13	Parking City Tax	\$1.00
Mar 14	Group Room	\$119.00
Mar 14	Hotel / Motel Tax 3.5%	\$4.17
Mar 14	Convention Tax 3.75%	\$4.46
Mar 14	Accommodation State Sale	\$11.29
Mar 14	Parking Overnight - Self	\$20.00
Mar 14	Parking City Tax	\$1.00
Mar 15	Group Room	\$119.00
Mar 15	Hotel / Motel Tax 3.5%	\$4.17
Mar 15	Convention Tax 3.75%	\$4.46
Mar 15	Accommodation State Sale	\$11.29
Mar 15	Parking Overnight - Self	\$20.00
Mar 15	Parking City Tax	\$1.00
Mar 16	Group Room	\$119.00
Mar 16	Hotel / Motel Tax 3.5%	\$4.17
Mar 16	Convention Tax 3.75%	\$4.46
Mar 16	Accommodation State Sale	\$11.29
Mar 16	Parking Overnight - Self	\$20.00
Mar 16	Parking City Tax	\$1.00
Mar 17	Group Room	\$119.00
Mar 17	Hotel / Motel Tax 3.5%	\$4.17
Mar 17	Convention Tax 3.75%	\$4.46
Mar 17	Accommodation State Sale	\$11.29
Mar 17	Parking Overnight - Self	\$20.00
Mar 17	Parking City Tax	\$1.00
Mar 18	Visa	\$799.60CR

Balance: \$0.00

Card: *****7940

99 Lucy
 Starbucks
 MARI4.11 6:41AM
 XXXXXXXXXXXXX7940
 MC/VISA
 XX/XX
 7.71
 CHK 8149

 * Customer Copy *

Caleco's

Bar & Grill

Your Friendly Neighborhood Restaurant

Caleco's
 101 N. Broadway
 St. Louis, Mo, 63102
 (314) 421-0708

Date: 03/17/11
 Time: 7:55 PM
 Server: 42. Linda
 Order: 2040553
 Description: Table 9:2

Card Type: Visa/MC
 Card No: *****7940
 Appr Code: 264088

Purchases: \$ 14.84

Tip: \$ 4.00

Total: \$ 18.84
 KLIMEK/MICHAEL

I agree to pay the above total amount according to the card issuer agreement.

Please Sign & Total 1st Copy.
 Retain 2nd Copy for Your Records.

18%
 GRATUITY ADDED TO PARTIES OF 6 OR MORE AND
 ALL CHECKS AFTER 9PM

Caleco's
 101 N. Broadway
 St. Louis, MO, 63102
 Phone (314) 421-0708

0553 03/17/11 7:54 PM
 Tbl 9: Gst 1 42 Linda

1 PAN PIZZA	9.75
RED ONIONS	1.15
RED PEPPERS	1.15
BACON	1.55

Taxable 3.60

Sub total 13.60

Food Tax: 2.24

Total Due: 14.84

We serve food until 1:30 a.m.
 Open 7 days a week 11AM-3AM
 Happy Hour M-F 4 to 7pm Excluding game days
 18% gratuity after 9:00 p.m. and all parties of 6 or more

Mike!

Crave
3500 Caroline Street
St. Louis, Missouri
(314) 771-3299

10047 Stephanie

Check: 1396 Guests: 1
03/16/2011 07:35AM

Carry Out

1 Bacon and Egg Omelet	5.75
Banana	
Visa *****4011	5.75
Sub-Total	5.75
Tax	0.00
Payment	5.75
Change Due	\$0.00

----- Check Closed -----
03/16/2011 07:35:48AM

** MERCHANT COPY **

Tip _____

Total _____

Please visit us again soon!

Signature _____

** MERCHANT COPY **

Order Number: 1396

↑

Mike!

Crave
3500 Caroline Street
St. Louis, Missouri
(314) 771-3299

10048 Janele

Check: 1652 Guests: 1
03/17/2011 12:03PM

Carry Out

1 Romesco Roast Beef	6.95
Crips	
1 Cup A	3.25
1 Goopy Butter Bar	1.85
Visa *****7940	12.05
Sub-Total	12.05
Tax	0.00
Payment	12.05
Change Due	\$0.00

----- Check Closed -----
03/17/2011 12:03:46PM

** MERCHANT COPY **

Tip _____

Total _____

Please visit us again soon!

Signature _____

** MERCHANT COPY **

Order Number: 1652

** MERCHANT COPY **

Please visit us again soon!

Signature _____

Total _____

Tip _____

** MERCHANT COPY **

Check Closed

03/14/2011 09:00:00AM

Tip _____

Payment _____

6.95

0.00

6.95

\$0.00

10047 Stephanie

Crave

3500 Caroline Street

St. Louis, Missouri

(314) 771-3299

Mike's ?
KJ Jewels ?

Carmine's Steak House
314-241-1631

Server: Steve DOB: 03/14/2011
07:50 PM 03/14/2011
Table 35/1 2/20006

VISA 2097155
Card #XXXXXXXXXXXX7940
Magnetic Present: KLIMEK
MICHAEL
Approval: 764608

Amount: \$ 46.20

+ Tip: 8.30

= Total: 54.50

X _____

Customer copy

No Itemized Receipt

Brewhouse
Hyatt St. Louis Riverfront
(314) 241-7400

CHECK: 1298
TABLE: 30074
SERVER: 751 Mandy
DATE: MAR16'11 10:50PM
CARD TYPE: MC/VISA
ACCT #: XXXXXXXXXXXXX7940
EXP DATE: XX/XX
AUTH CODE: 609712
RESEARCH: 000000000000
MICHAEL KLIMEK

SUBTOTAL: 29.26

GRATUITY: 5.30

TOTAL: 34.56

SIGNATURE: _____

An automatic 15% gratuity will
be added to all unsigned checks

No Itemized Receipt

Deputy Coroner Mike Klimek attended the Medicolegal Death Investigator Training Course at St. Louis University in St. Louis, MO in March 2011.

Saint Louis University
Medicolegal Death Investigator Course
March 14-18, 2011
Course Schedule

SUNDAY March 13, 2011

5:30-7:30 pm Welcoming Reception—*Students & Faculty*

Hyatt Regency Riverfront St. Louis

MONDAY, March 14, 2011

7:00-8:00 am Registration—Mary Fran, Julie, Vickey

8:00-9:15 am Welcoming Remarks—Mary Fran Ernst

9:15-9:30 am Break

TIME

LECTURE/SPEAKER

TAB INDEX LOCATION IN BOOK

9:30-10:20 am

Role of the Medical Examiner/Coroner
Dr. Mike Graham

Medicolegal Death Investigation

10:25-11:15 am

Role of the Investigator
Mary Fran Ernst

Medicolegal Death Investigation

11:20 am-12:05 pm

Death Investigation Laws/ Organ & Tissue Donation
Julie How

Death Investigation Laws; The Body-Time, Donation

12:05-1:05 pm

Lunch

1:05-1:55 pm

Forensic Odontology
Dr. Aaron Oge

Anthropology, Entomology, Odontology,
 Radiology & Toxicology

2:00-2:50 pm

Forensic Anthropology
Mark Johnsey

Anthropology, Entomology, Odontology,
 Radiology & Toxicology

2:50-3:10 pm

Break

3:10-4:30 pm

Forensic Toxicology
Dr. Chris Long

Anthropology, Entomology, Odontology,
 Radiology & Toxicology

4:35-5:30 pm

Identification Techniques
Mary Fran Ernst

Identification and Notification

TUESDAY, March 15, 2010

8:00-9:15 am

Gunshot wound Fatalities
Dr. Mike Graham

Firearm Injuries & Sharp Force Injuries

9:20 - 9:50 am

Explosion-related Deaths
Dr. Mike Graham

Asphyxial, Explosions, Fire, Electrocution, &
 Heat-Related Deaths

9:50 - 10:05 am

Break

10:05 - 10:55 am

Motor Vehicle Fatalities
Dr. Kamal Sabharwal

Vehicular, Custody, Other Kinds of Death

Saint Louis University
Medicolegal Death Investigator Course
March 14-18, 2011
Course Schedule



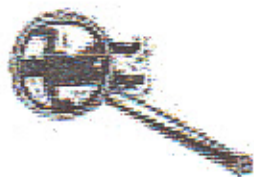
TUESDAY March 15, 2011 cont...

<u>TIME</u>	<u>LECTURE/SPEAKER</u>	<u>TAB INDEX LOCATION IN BOOK</u>
11:00 – 11:45 am	Drowning <i>Dr. Kamal Sabharwal</i>	Asphyxial, Explosions, Fire, Electrocution & Heat-Related Deaths
11:45-12:40 pm 12:15-12:30 pm	Lunch <i>OPTIONAL VIDEO: Teen Driving & Alcohol</i>	
12:40-1:20 pm	Estimation of Time of Death <i>Dr. Phil Burch</i>	The Body-Time, Autopsy, Organ Donation
1:25-2:15 pm	Why, Suicide? <i>Dr. Dick Wetzel</i>	Suicide
2:20-3:10 pm	Blunt Trauma Fatalities <i>Dr. Mary Case</i>	Head Trauma, Blunt Force Injuries
3:10-3:25 pm	Break	
3:25-4:15 pm	Fatal Head Trauma <i>Dr. Mary Case</i>	Head Trauma, Blunt Force Injuries
4:20-5:30 pm	Child Maltreatment <i>Dr. Mary Case</i>	Fatal Child Maltreatment

WEDNESDAY, March 16, 2011

8:00-9:00 am	Death Scene Investigation <i>Mary Fran Ernst</i>	Death Scene Investigation
9:05-10:00 am	Death Scene Investigation <i>Mary Fran Ernst</i>	Death Scene Investigation
10:00-10:15 am	Break	
10:15-11:05 am	The Role of the Crime Scene Investigator <i>Lieutenant Kevin Lawson</i>	Death Scene Investigation
11:10 am-12:00 pm	Role of the Homicide Detective <i>Detective Trent VanBuren</i>	Death Scene Investigation
12:00-1:00 pm 12:20-12:55 pm	Lunch <i>OPTIONAL VIDEO: The Forensic Autopsy</i>	
1:00-1:50 pm	Sudden Unexplained Infant Death Investigation <i>Dr. Marianna Sandomirsky</i>	Sudden Natural Death, Sudden Infant Death Syndrome

Saint Louis University
Medicolegal Death Investigator Course
March 14-18, 2011
Course Schedule



WEDNESDAY, March 16 cont...

<u>TIME</u>	<u>LECTURE/SPEAKER</u>	<u>TAB INDEX LOCATION IN BOOK</u>
1:55-2:40 pm	Infant Deaths: Unsafe Sleep Practices <i>Kathleen Hargrave</i>	Death Scene Investigation
2:45-3:35 pm	The Capability of a Crime Laboratory <i>Erik Hall</i>	Death Scene Investigation
3:35-3:50 pm	Break	
3:50-4:45 pm	Blood Spatter Interpretation <i>Erik Hall</i>	Investigative Techniques & Serial Murder
4:50-5:30 pm	Notification of Next of Kin <i>Fr. Tim Toohey</i>	Identification and Notification
7:00 pm	Course Reception	
7:30 pm	Course Dinner <i>Shuttle Service provided from the Hyatt</i>	St. Francis Xavier Church

THURSDAY, March 17, 2011

8:00-8:50 am	Sudden, Unexpected Death <i>Dr. Kamal Sabharwal</i>	Sudden Natural Death, Sudden Infant Death Syndrome
8:55-10:00 am	Asphyxial Deaths <i>Dr. Mike Graham</i>	Asphyxial, Explosions, Fire, Electrocution, & Heat-Related Deaths
10:00-10:15 am	Break	
10:15-11:05 am	Deaths in Police Custody <i>Dr. Mike Graham</i>	Vehicular, Custody, Other Kinds of Death
11:10-11:55 am	Cutting & Stabbing Fatalities <i>Dr. Phil Burch</i>	Firearm Injuries & Sharp Force Injuries
11:55-1:00 pm 12:10-12:45 pm	Lunch <i>OPTIONAL VIDEO: Final Exit</i>	
1:00 - 2:05 pm	Fire Deaths <i>Mary Fran Ernst</i>	Asphyxia, Explosions, Fire, Electrocution & Health Related Deaths
2:10 - 2:35 pm	Electrocution <i>Dr. Kamal Sabharwal</i>	Asphyxial, Explosions, Fire, Electrocution & Heat-Related Deaths
2:35 - 2:50 pm	Break	
2:50 - 5:00 pm	Are you SURE it is a Natural Death? <i>Mary Fran Ernst</i>	Sudden Natural Death, Sudden Infant Death Syndrome

Saint Louis University
Medicolegal Death Investigator Course
March 14-18, 2011
Course Schedule



FRIDAY, March 18, 2011

<u>TIME</u>	<u>LECTURE/SPEAKER</u>	<u>TAB INDEX LOCATION IN BOOK</u>
8:00-8:55 am	Forensic Entomology <i>Julie Howe</i>	Anthropology, Entomology, Odontology, Radiology & Toxicology
9:00-10:00 am	Courtroom Techniques <i>Judge Pat Clifford</i>	Interviewing Questions & Courtroom Testimony
10:00-10:15 am	Break	
10:15-11:30 am	Course Summation <i>Mary Fran, Julie, Vickey</i>	
10:30-11:30 am	Course Assessment <i>Mary Fran and Julie</i>	
11:30 am	Conference Concluded	

KENDALL COUNTY TREASURER - YORKVILLE, ILLINOIS

CHECK NO: 126900

Invoice #	Date	Description	Amount
7940	04/21/11	[REDACTED]	1,259.36
8534	04/21/11	MITCHELL - TRAINING-ST. LOUIS	968.08
9128	04/21/11	[REDACTED]	176.00

KENDALL COUNTY TREASURER

111 W. FOX ST. • YORKVILLE, ILLINOIS 60560

70-0239
0719

FIRST NATIONAL BANK-YORKVILLE
Yorkville, Illinois 60560

	CHECK NO.	DATE	AMOUNT	
PAY TO THE ORDER OF	060313	126900	04/28/11	\$2,403.44**
FIRST BANKCARD P.O. BOX 2818 OMAHA, NE 68103-2818	PAY 2403 DOLS 44 CTS			
	NON-NEGOTIABLE			
	COUNTY TREASURER			



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$176.00
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$176.00

Statement Closing Date 04/04/11
 Days in Billing Cycle 31

Total Credit Limit \$2,500.00
 Available Credit \$2,324.00
 Cash Limit \$500.00
 Available Cash \$500.00



Payment Information

New Balance \$176.00
 Minimum Payment Due \$10.00
 Past Due Amount \$0.00
Payment Due Date May 1, 2011

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Rewards Summary

Total points earned this month.....220
 Bonus points earned this month.....0
 Total points redeemed this month.....0
 Accumulated point total.....220
 Points expiring next month.....0

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-22	3-22	24164071081418139279524	USPS 16867605629330925 YORKVILLE IL	\$176.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) Variable Rate

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

YORKVILLE PO
 YORKVILLE, Illinois
 605609997
 1515500560-0097
 03/22/2011 (630)553-7100 08:59:12 AM

Sales Receipt

Product Description	Qty	Sale Unit	Price	Final Price
44c Lady Liberty/Flag Forever	1		\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1		\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1		\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1		\$44.00	\$44.00
Total:				\$176.00

Paid by: VISA
 Account #: XXXXXXXXXXXX9128
 Approval #: 842493
 Transaction #: 952
 23902933092

(\$176.00)

April 5 up

KENDALL COUNTY VOUCHER

INVOICE INFORMATION ENTERED BY: jpurcell

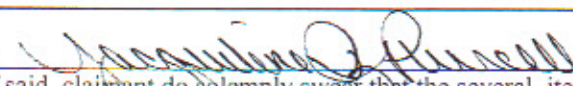
VEND #	NAME	INVOICE #	GROSS	DATE
060313	FIRST BANKCARD P.O. BOX 2818 OMAHA NE 68103-2818	8534	968.08	04/21/11

DISTRIBUTION INFORMATION

DESCRIPTION	ACCT #	AMOUNT	PROJ CODE
4988659132188534	94020006650 EXPENDITURES	968.08 968.08*	

STATE OF ILLINOIS
COUNTY OF KENDALL

ss.

I,  the above claimant or agent of said claimant do solemnly swear that the several items mentioned in the above claim are just and true, and that the services charged therein, or articles furnished, as the case may be, were rendered or furnished as therein charged and that the amount of said claim as therein stated is due and unpaid after allowing all just credits.

Business Edition® Plus Visa

Account Number: XXXXXXXXXX

Page 001 of 002

**Account Summary**

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$968.08
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$968.08
 Statement Closing Date 04/04/11
 Days in Billing Cycle 31
 Total Credit Limit \$2,500.00
 Available Credit \$1,531.00
 Cash Limit \$500.00
 Available Cash \$500.00

**Payment Information**

New Balance \$968.08
 Minimum Payment Due \$48.00
 Past Due Amount \$0.00
Payment Due Date May 1, 2011

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(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!

Visit: www.castlebank.com**Rewards Summary**

Total points earned this month.....1,211
 Bonus points earned this month.....0
 Total points redeemed this month.....0
 Accumulated point total.....1,211
 Points expiring next month.....0

Remember...

keep using your card to increase your rewards total - the more you charge, the more rewards you earn!

**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-15	3-15	24323011074578619010041	CRAVE ST LOUIS MO	\$10.25
3-16	3-16	24323011075576620010047	CRAVE ST LOUIS MO	\$13.25
3-18	3-18	24013391077006654032340	ANGELOS TAVERNA SAINT LOUIS MO	\$20.30
3-18	3-18	24122541077740077980337	MEYER BP 3896 LIVINGSTON IL	\$81.88
3-18	3-18	24122541077740077100119	BP FAST & FRESH MORRIS IL	\$42.80
3-19	3-19	24610431079004070014078	HYATT REGENCY RIVERFRONT ST. LOUIS MO	\$799.60

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) Variable Rate

Charge Summary

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	11.99% (v)	\$539.60	31	\$0.00
Cash Advance	19.99% (v)	\$0.00	31	\$0.00

2011 Total Year-to-Date

Total fees charged in 2011 \$0.00
 Total interest charged in 2011 \$0.00

**Corresponding, original receipts are on file and can be viewed at the
Kendall County Coroner's Office.**