

OFFICE OF KEN TOFTOY
KENDALL COUNTY CORONER



DEPUTY- PER DIEM- VOUCHER

Deputy: Michael Klimek

Date: 4-18-11

Description: (Check All that Apply)

 CALL OUT SCENE
(# Of Cases:)

(Use for Multiple Bodies or Multiple Calls on the same Day.)

 Cover for AUTOPSY
(# Of Cases:)

(Use for Multiple Bodies or Multiple Calls on the same Day.)

 Cover for TISSUE DONATION

 X OTHER: DESCRIBE

****Please do not include the names of the deceased on voucher. ****

520 Miles for ABMDI conference in St. Louis, Mo. ___
March 14-18 ___ Round Trip ___

FOR OFFICE USE ONLY:

DEPUTY ID #: 110913 = Mike Klimek Vendor #

LINE ITEM: ~~0102000050~~ 01020176205

AMOUNT: \$ 260

NOTES: .50/mile

Accounts Payable
 Payroll Checks

Check Number
 Payee
 Check Amount Check Date
 Cancel Amount Cancel Date
 Memo
 Vendor: 110913

126944

KENDALL COUNTY TREASURER
 111 W. FOX ST. • YORKVILLE, ILLINOIS 60560

FIRST NATIONAL BANK/YORKVILLE
 YORKVILLE, ILLINOIS

TELLER 387
 APR 29 2011 110913

CHECK NO.	DATE	AMOUNT
126944	04/28/11	\$260.00**

PAY TO THE ORDER OF
 MICHAEL KLIMEK
 16 TUNA RD
 YORKVILLE, IL 60560

CASTLE BANK
 07190221

PAY 260 DOLS 00 CTS
Jim Ferko
 COUNTY TREASURER

126944 40719023990

05/02/2011 126944 \$260.00

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

01020176203	POSTAGE	Check No	Begin Balance	Debit	Credit	Ending Balance
04/28/11	FIRST BANKCARD		0.00	176.00	0.00	176.00
11/18/11	FIRST BANKCARD			334.00	0.00	510.00

12/21/10	IL CORONERS & MED EXAM ASSOC	2011 ICMIA DUES	123968	550.00	0.00	550.00
01/18/11	IL FIRE CHIEFS ASSOCIATION	2011 ANNUAL DUES	124468	150.00	0.00	700.00
02/15/11	IL SHERIFF'S ASSOCIATION	2011 ANNUAL DUES	125226	25.00	0.00	725.00
03/24/11	ILLINOIS POLICE ASSOCIATION	IPA DUES 2011	126009	30.00	0.00	755.00
04/26/11	C-2985 VOID #116766	C-2985 VOID KC CHIEFS ASSOC		-50.00	0.00	705.00
04/28/11	KENDALL CO CHIEFS/POLICE ASSOC	LUNCHEON DUES	126937	15.00	0.00	720.00
07/28/11	NASASP	08/2011-(8/2012 DUES	128695	39.00	0.00	759.00
09/21/11	KENDALL CO CHIEF'S ASSOC	BALANCE DUE	129676	50.00	0.00	809.00
10/27/11	INT'L ASSOC OF CORONERS	2012 DUES	130120	100.00	0.00	909.00
11/15/11	AMERICAN BOARD OF MEDICOLEGAL	2012 DUES	130514	50.00	0.00	959.00

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

01020176206	TRAINING	Check No	Begin Balance	Debit	Credit	Ending Balance
12/13/10	KEN TOPTOY, CORONER		0.00	306.38	0.00	306.38
01/27/11	FORENSIC PATHOLOGY			2,465.00	0.00	2,771.38
02/15/11	KENDALL CO ASSOC OF CHIEFS OF			75.00	0.00	2,846.38
02/24/11	KENDALL CO CHIEFS/POLICE ASSOC			30.00	0.00	2,876.38
04/19/11	IACO			155.00	0.00	3,031.38
04/28/11	FIRST BANKCARD			1,259.36	0.00	4,290.74
04/28/11	AMY MITCHELL			12.46	0.00	4,303.20
05/26/11	FIRST BANKCARD			50.00	0.00	4,353.20
05/26/11	FIRST BANKCARD			411.83	0.00	4,765.03
05/26/11	KEN TOPTOY, CORONER			28.19	0.00	4,793.22
06/21/11	FIRST BANKCARD			854.30	0.00	5,647.52
06/21/11	C-3077 VOID AP CE			-854.30	0.00	4,793.22
06/21/11	FIRST BANKCARD			692.19	0.00	5,485.41
07/28/11	FIRST BANKCARD			168.44	0.00	5,653.85
08/10/11	CORONER			-103.41	0.00	5,550.44
08/25/11	FIRST BANKCARD			1,009.04	0.00	6,559.48
08/25/11	IACO			155.00	0.00	6,714.48
09/20/11	FIRST BANKCARD			94.80	0.00	6,809.28

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