

-----Original Message-----

From: Tmilli5101@aol.com <tmilli5101@aol.com>

To: jmarcellis <jmarcellis@co.kendall.il.us>; jrpurcell <jrpurcell@co.kendall.il.us>

Sent: Fri, Aug 17, 2012 3:22 pm

Subject: 8-17-2012 FOIA Request

Kendall County FOIA Officer Purcell,

Please Provide the following listing of Kendall County Coroner Office Assets to include but not limited to:

Computers, Printers, Software, Camera Equipment, Security Systems and related and any electronic devices used within Kendall Coroner's office/department.

This list should show - Year Purchased, Purchased value, Product Name, Model, Serial Number and Asset Assignment (Person Using)

Thank you,

Todd Milliron

61 Cotswold Drive

Yorkville, IL. 60560

630-553-9590

[Tmilli5101@aol.com](mailto:Tmilli5101@aol.com)

-----Original Message-----

From: Jacqueline Purcell <JMarcellis@co.kendall.il.us>

To: 'tmilli5101@aol.com' <tmilli5101@aol.com>

Sent: Fri, Aug 24, 2012 1:27 pm

Subject: FOIA Request Dated 08.17.2012

Please see attached.

*Jacquie Purcell, D-ABMDI*

*Medicolegal Death Investigator*

*Kendall County Coroner*

*804 A W. John Street*

*Yorkville, IL 60560*

*Office: 630-553-4200*

*Fax: 630-553-4116*

*Cell: 630-675-6737*

[jrpurcell@co.kendall.il.us](mailto:jrpurcell@co.kendall.il.us)

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**Ken Toftoy**  
Kendall County Coroner



**Jim Detzler**  
Chief Deputy Coroner

**Jacquie Purcell**  
Admin./Deputy

August 24, 2012

Todd Milliron  
61 Cotswold Drive  
Yorkville, IL 60560  
RE: FOIA Request Dated 08.17.2012

Dear Mr. Milliron:

Per your FOIA request, dated 08-17-2012, I do not have any records which are responsive to your request.

Sincerely,

Jacquie Purcell  
FOIA Officer  
Administrative Deputy Coroner  
Kendall County Coroner

Accounts Payable  
 Payroll Checks

Check Number   
 Payee   
 Check Amount       Check Date   
 Cancel Amount       Cancel Date   
 Memo   
 Vendor: 251493

**KENDALL COUNTY TREASURER**  
 111 W. FOX ST. • YORKVILLE, ILLINOIS 60550

134463

PRINT LEGIBLY. SIGN AND DATE  
YORKVILLE, ILLINOIS 60550

	CHECK NO.	DATE	CHECK AMT.
PAY TO THE ORDER OF YORKVILLE ACE & RADIO SHACK 9420 ROUTE 34 YORKVILLE, IL 60550	251493 134463	04/26/12	\$302.34**

*Jim Jerko*

⑆134463⑆ ⑆071902399⑆

05/02/2012 134463 \$302.34

KENDALL COUNTY VOUCHER

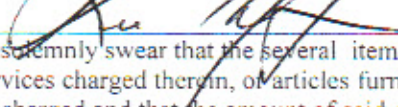
INVOICE INFORMATION      ENTERED BY: jpurcell

VEND #	NAME	INVOICE #	GROSS	DATE
251493	YORKVILLE ACE & RADIO SHACK 9620 ROUTE 34 YORKVILLE IL 60560	142733-142779	69.92	04/19/12

DISTRIBUTION INFORMATION

DESCRIPTION	ACCT #	AMOUNT	PROJ CODE
BOTTLED WATER/PROJEC	01020176200 OFFICE SUPPLIES	69.92	
		69.92*	

STATE OF ILLINOIS  
COUNTY OF KENDALL

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.





# INVOICE

YORKVILLE ACE & RADIO SHACK  
 9620 ROUTE 34  
 YORKVILLE, IL 68560  
 PHONE: (630) 533-1900

PAGE NO 1

KENDALL COUNTY CORONER  
 884 JOHN STREET, SUITE A  
 YORKVILLE IL 68560

CUST # 1500  
 TERMS: NET EOM  
 RES. # E9995-9003-03

INV # 142733  
 DATE : 3/13/12  
 CLERK: CHR  
 TERM # 551

TIME : 8:47  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUB PRICE	PRICE/UNIT	EXTENSION
5	EA	9194945	NESTLE PURE LIFE 24PK SL		4.99 /EA	24.95 N

** AMOUNT CHARGED TO ACCOUNT **	24.95 TAXABLE	0.00
	NON-TAXABLE	24.95
	SUB-TOTAL	24.95
	TAX AMOUNT	0.00
	TOTAL INVOICE	24.95

X   
 RECEIVED THE ABOVE IN GOOD CONDITION (E. PURCELL)





# INVOICE

YORKVILLE ACE & RADIO SHACK  
 9620 ROUTE 34  
 YORKVILLE, IL 60560  
 PHONE: (630) 553-1900

PAGE NO 1

KENDALL COUNTY CORONER  
 804 JOHN STREET, SUITE A  
 YORKVILLE IL 60560

CUST # 1500  
 TERMS: NET 30  
 REF. # E9995-9083-03

INV # 142779  
 DATE : 3/15/12  
 CLERK: REN  
 TERM # 551

TIME :11:09  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/UNIT	EXTENSION
2	EA	R202482	LASER PET TOY DISCOUNT 16.38%	2.99	5.9800
1	EA	R25477	PINNACLE PCTV HD MINI DISCOUNT 20.04%	49.99	39.9700
** AMOUNT CHARGED TO ACCOUNT **				44.97	TAXABLE
					NON-TAXABLE
					SUB-TOTAL
					TAX AMOUNT
					TOTAL INVOICE

*[Signature]*  
 (KEN TOFTOY )

X

RECEIVED THE ABOVE IN GOOD CONDITION



YORKVILLE ACE & RADIO SHACK  
 9620 ROUTE 34  
 YORKVILLE, IL 60550  
 (630) 553-1900

CLOSING DATE: 3/31/12  
 DUE DATE: 4/30/12  
 A/C #: 1500

KENDALL COUNTY CORNER  
 804 JOHN STREET, SUITE A  
 YORKVILLE IL 60550

**STATEMENT**

Transaction Codes: A= Adjustment B= Balance Forward C= Credit F= Finance Charge I= Invoice P= Payment

DATE	REFERENCE NO.	ST	C	DESCRIPTION	DEBIT	CREDIT
				PREV BALANCE	0.00	
3/13/12	142733	I	I	INVOICE	24.95	
3/15/12	142779	I	I	INVOICE	44.97	
				NEW BALANCE	69.92	
				251493 01020176200		
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
69.92	0.00	0.00	0.00	0.00		

**Ace is America's Place for helpful service!**

TERMS: NET 30

*Thank You*