



Office of Jill Ferko
 Kendall County Treasurer & Collector
 111 West Fox Street
 Yorkville, IL 60560

Telephone
 (630) 553-4124
 (630) 553-4117 Fax

REQUEST FOR PUBLIC RECORDS FROM THE
KENDALL COUNTY TREASURER'S OFFICE

NAME: Todd MILLIRON
 ADDRESS: 61 COTSWOLD DRIVE, YORKVILLE, IL. 60560
 TELEPHONE NO.: 630-553-9590
 E-MAIL ADDRESS: Tmilli5101@AOL.Com
 DATE OF REQUEST: 7-15-2010

In the space below, please describe the public records you are requesting. In order to expedite the search for records, please be as specific as possible.

Please provide Old Second / ELAN FINANCIAL KENDALL COUNTY SHERIFF
CENTRAL BILLING ACCOUNT CREDIT CARD STATEMENTS FOR TIME PERIOD
3-1-2005 TO 5-31-2005.

Do you wish to inspect or receive a copy of the requested records?

Inspect _____ Copy X Both _____

Do you wish to receive the requested records in hard copy or electronic form, if available?

Hard Copy X Electronic Form, if available _____

Is your request made for a commercial purpose as defined by the Freedom of Information Act (i.e., do you intend to sell the requested records or use the records in advertisement)?

Yes _____ No X

Todd MILLIRON

Signature of Requestor

FOR OFFICE USE ONLY

Date and Time of Receipt _____
 How Request Was Sent _____
 FOIA Officer's Initials _____
 Date and Time of Response _____

Date _____

OLD SECOND BANK YORKVILLE



April Statement for activity from Mar. 03, 2005 through Apr. 04, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 8 01 Page 1 of 3

Your VISA BUSINESS account at a glance ...

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$2,158.28
Payments and Credits.....	\$2,158.28
Purchases, Advances & Other Debits.....	\$1,186.55
FINANCE CHARGES.....	\$30.63
New Balance.....	\$1,217.18

Credit and Payment Information

Credit Line.....	\$25,000.00
Available Credit.....	\$23,782.82
Minimum Payment Due (Current Month)...	\$25.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$25.00
Payment Due Date.....	Apr. 29, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,217.18 by 04/29/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/24	03/22	8430	UNITED AI0162123039176 ROSEMONT IL..... RANDALL/RICHAR 05/22/05 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	\$158.40	1020102
Total for account [REDACTED]				\$158.40	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/03	02/28	0159	CHEESEBRGR IN PRDS5401 DOWNERS GROVE IL.....	\$89.39	1020916
03/08	03/06	0136	CROWNE PLAZA FB 217-5852806 IL.....	\$104.84	1020916
03/08	03/06	0227	CROWNE PLAZA FB 217-5852806 IL.....	\$44.76	1020916
03/08	03/07	0250	CROWNE PLAZA FB 217-5852806 IL.....	\$14.50	1020916
03/25	03/23	0032	SENECA INN SENECA IL.....	\$14.25	1023416
03/28	03/24	0072	SENECA INN 815-3578809 IL.....	\$18.50	1023416
Total for account [REDACTED]				\$286.24	

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442



To change your address or for cardmember service please call: 1-866-552-8855 Every Hour! Every Day!

KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597

6717EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$1,217.18
Minimum Payment Due:	\$25.00
Payment Due Date	Apr. 29, 2005
Enter Amount of Payment Enclosed	1,138.77

Please make check payable to: Elan

Elan Financial Services

P.O. Box 790408
 St Louis, MO 63179-0408

PLEASE DO NOT FOLD THIS COUPON.
 Please make sure Elan Financial Services shows in the window.



OLD SECOND BANK YORKVILLE



April Statement for activity from Mar. 03, 2005 through Apr. 04, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 801 Page 2 of 3

Transactions SMITH,P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
03/09	03/08	6769	WALGREEN 00064691 YORKVILLE IL	\$20.23	102093	
03/22	03/21	1598	WALGREEN 00064691 YORKVILLE IL	\$128.95	102093	
Total for account				\$149.18		

Transactions PRICE,CAROL J						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
03/07	03/04	1397	RICHIES II YORKVILLE IL	\$150.00	1023416	
03/10	03/09	6581	DUNKIN DONUTS/BASKIN R YORKVILLE IL	\$10.98	1023416	
03/11	03/09	1197	RICHIES II YORKVILLE IL	\$25.00	1023416	
03/14	03/10	2537	PANERA BREAD #4010/221 YORKVILLE IL	\$24.57	1023416	
04/04	04/02	6346	SHELL OIL 51251200013 MINONK IL	\$44.84	1020905	
04/04	04/02	0644	CRACKER BARREL #437 OTTAWA IL	\$24.66	1020976	
Total for account				\$280.05		

Transactions KOSTER,SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
03/10	03/07	0404	OUTBACK #1453 SPRINGFIELD IL	\$42.45	1020976	
Total for account				\$42.45		

Transactions KING,SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
03/18	03/16	9134	UNITED AI0162122760635 ROSEMONT IL KING/SABRINA 04/30/05 CHICAGO TO PITTSBURGH PITTSBURGH TO CHICAGO	\$78.41	1021016	
03/18	03/16	9167	UNITED AI0162122760636 ROSEMONT IL GILLESPIE/JOSE 04/30/05 CHICAGO TO PITTSBURGH PITTSBURGH TO CHICAGO	\$78.41	01021016	
03/18	03/16	9191	UNITED AI0162122760637 ROSEMONT IL HART/RICHARD 04/30/05 CHICAGO TO PITTSBURGH PITTSBURGH TO CHICAGO	\$78.41	YORKVILLE paying	
Total for account				\$235.23		

Transactions BILLING ACCOUNT ACTIVITY					
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/28			LATE FEE - PAYMENT DUE ON 03/27	\$35.00	2020121
04/01	04/01	0162	PAYMENT THANK YOU	\$2,158.28 CR	
04/04			***FINANCE CHARGE***INTEREST	\$30.63	2020121
Total for account				\$2,092.65 CR	

Rate Summary									
Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period	
BALANCE TRANSFER	\$0.00	\$0.00	0.034657%	VARIABLE	\$0.00	12.65%	0.00%	N	
PURCHASES	\$1,217.18	\$2,679.04	0.034657%	VARIABLE	\$30.63	12.65%	12.65%	Y	
ADVANCES	\$0.00	\$0.00	0.045616%	VARIABLE	\$0.00	16.65%	0.00%	N	

Exelon.

EXELON GENERATION CO.
PO BOX 8699
PHILADELPHIA, PA 19101

59016896

62-4 / 311

PAY *Two hundred fifty four and 93/100 Dollars*

DATE 04/15/2005 AMOUNT 254.93

Void After Year

TO THE ORDER OF KENDALL COUNTY EMA
1102 CORNELL LANE
YORKVILLE IL 60560

COPY

COPY
[Signature]

Mellon Bank, N.A., Philadelphia, PA (0310)



EXELON GENERATION CO.		ATTACHED IS OUR CHECK IN FULL PAYMENT OF ITEMS LISTED BELOW			CHECK NUMBER	59016896
INVOICE NUMBER	DATE	VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT	
0331200502	Mar 01, 2005	973754000000	254.93		254.93	
EOC support for the Dresden Station Exercise March 9, 2005						
**** TOTALS ****			254.93		254.93	

COPY



KENDALL COUNTY SHERIFF

8506

Check Receipt: 8506

Check Date: 04/25/05

Paid To: Elan

Amount: \$78.41

FROM ACCOUNT General Fund : Yorkville(Hart Training)

KENDALL COUNTY SHERIFF
COMMISSARY FUND - KENDALL COUNTY
1102 CORNELL LANE
YORKVILLE, IL 60560

UNION BANK
70-189719

PAY Seventy-eight and 41/100

8506

DATE

04/25/05
ACCOUNT

\$78.41

TO THE ORDER OF Elan

FROM ACCOUNT General Fund : Yorkville(Hart Training)

VOID AFTER 90 DAYS

Alana Hooper
AUTHORIZED SIGNATURE



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729
Tallahassee, FL 32317
Phone: (850) 385-0600

Name: Richard A. Randall

Purpose of Travel: CICC/LEIU/ILEAA

Departure Date: 05/22/2005 Time: 1:30 a.m. p.m.

Return Date: 05/25/2005 Time: 2:30 a.m. p.m.

Travel Dates	05/22	05/23	05/24	05/25						Total
From:	1102 Cornell Yorkville			Reagan Arpt WASH. D.C.						
To:	O'Hare Intl Chicago			O'Hare Arpt Chicago, IL						
Location	Reagan Arpt WASH. D.C.			1102 Cornell Yorkville, IL						
Car Mileage										
Lodging	157.00		157.00							314.00
Per Diem	32.50		32.50							65.00
Travel (Air/Rail/Bus)			158.40							158.40
Rental Car										
Taxi (Receipt required if over \$25)	10.00		16.25							26.25
Auto Expenses (@ 30.3¢ per mile)										
Parking			32.25							32.25
Gas										
Baggage/Tips			10.00							10.00
Telephone										
Miscellaneous										
TOTAL	199.50	310.00	406.65							916.15
Project Number (IIR Internal Use Only)	19									
* Attach Receipts										Total Reimbursed

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary)

Please select either option 1 or 2 below—Only one payee per travel reimbursement form.

1) Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses, and I have already been reimbursed by another source; therefore, please make check payable to the following:

Agency Name: Kendall County Sheriff's Office

Mailing address: 1102 Cornell Ln. Yorkville, IL.

Signature: Richard A. Randall

Date: 05/27/05

or

2) Under penalty of law, including applicable perjury laws, I hereby certify that I have not been, nor will I be, reimbursed for this travel by any other source.

Signature: _____

Date: _____

OLD SECOND BANK YORKVILLE



May Statement for activity from Apr. 05, 2005 through May 03, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 138 01 Page 1 of 2

Your VISA BUSINESS account at a glance ...

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$1,217.18
Payments and Credits.....	\$1,217.18
Purchases, Advances & Other Debits	\$1,620.37
FINANCE CHARGES	\$17.96
New Balance	\$1,638.33

Credit and Payment Information

Credit Line	\$25,000.00
Available Credit	\$23,361.67
Minimum Payment Due (Current Month)...	\$33.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$33.00
Payment Due Date	May 28, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,638.33 by 05/28/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/11	04/08	4792	SENICA OAK RIDGE IN LASALLE IL.....	\$10.40	1020916
04/18	04/14	0464	CHILI'S GRI00100010017 MORRIS IL.....	\$20.80	1020916
04/27	04/25	6441	HMS HOST-ORD AIRPT #81 CHICAGO IL.....	\$2.63	9020102
04/28	04/27	7629	NATES(LEVEL 3)#6932# OTTAWA ON.....	\$16.66	9020102
			20.17 CANADIAN DOL		
04/28	04/26	4102	ELEPHANT&CASTLE-OTTAWA OTTAWA ON.....	\$26.40	9020102
			31.97 CANADIAN DOL		
04/29	04/27	4870	WESTIN HOTELS 613-5607000 ON.....	\$351.56	9020102
			427.10 CANADIAN DOL		
Total for account				\$428.45	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/20	04/18	0068	CAFE 47 YORKVILLE IL.....	\$54.80	1021016
04/25	04/23	0161	SUNFIELD RESTAURANT YORKVILLE IL.....	\$156.85	1021113
04/29	04/27	0076	CAFE 47 YORKVILLE IL.....	\$29.95	1020916
Total for account				\$241.60	

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442



To change your address or for cardmember service please call: 1-866-552-8855 **Every Hour! Every Day!**

KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN: RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597

6739EQ



Your Account Number: [REDACTED]	
Total New Balance:	\$1,638.33
Minimum Payment Due:	\$33.00
Payment Due Date	Enter Amount of Payment Enclosed
May 28, 2005	[] [] [] [] [] [] [] [] [] []

Please make check payable to: Elan

Elan Financial Services

P.O. Box 790408
 St Louis, MO 63179-0408

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OLD SECOND BANK YORKVILLE



May Statement for activity from Apr. 05, 2005 through May 03, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 138 01 Page 2 of 2

Transactions SMITH, P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/20	04/18	8110	DON'S FISH MAR02102218 SKOKIE IL	\$31.75	
04/21	04/20	6576	PORTILLO'S #28 SKOKIE IL	\$19.06	
04/21	04/19	6503	RED LOBSTER US00005827 LINCOLNWOOD IL	\$30.91	
04/25	04/22	0065	COMFORT INN SKOKIE IL	\$432.55	1020916
04/25	04/22	9200	LONE STAR-CHIC00158238 NILES IL	\$34.26	
04/25	04/21	0506	HOULIHAN'S #077 SKOKIE IL	\$37.06	
05/02	04/29	0244	HOLIDAY INN MOLINE AIR 309-7628811 IL	\$67.80	DIAL 1020916
Total				\$653.39	

Transactions PRICE, CAROL J Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/07	04/05	3273	DCI, RADIO ACCESSORIES PENSACOLA FL	\$88.50	1020932
Total				\$88.50	

Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/29	04/27	8264	PANERA BREAD #4010/221 YORKVILLE IL	\$23.31	1021016
05/03	05/02	0042	PONDEROSA 0674 304-8456500 WV	\$12.86	
05/03	05/01	0902	YOUNG'S CAFETERIA & RE GLEN DALE WV?	\$14.35	
05/03	04/30	0354	RIVER CITY ALE WORKS L WHEELING WV	\$69.36	1021016
05/03	05/01	9495	WEST TEXAS ROADHOUSE ST CLAIRVILLE OH	\$53.55	
Total				\$173.43	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/29			LATE FEE - PAYMENT DUE ON 04/29	\$35.00	1021006
05/03	05/03	0007	PAYMENT THANK YOU	\$1,217.18	CR
05/03			***FINANCE CHARGE***INTEREST	\$17.96	1021006
Total for account				\$1,164.22	CR

Rate Summary		Balance	Avg. Daily	Daily	Rate	Corresp	***APR***	Grace
Balance Type	By Type	By Type	Balance	Periodic Rate	Type	APR	This Period	Period
BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	0.034904%	VARIABLE	12.74%	0.00%	N
PURCHASES	\$1,638.33	\$1,774.62	\$1,774.62	0.034904%	VARIABLE	12.74%	12.74%	Y
ADVANCES	\$0.00	\$0.00	\$0.00	0.054767%	VARIABLE	19.99%	0.00%	N

To contact us regarding your account...

- By Telephone:**
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053
- Send Inquiries to:**
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353
- Send Payments to:**
 Elan Financial Services
 P.O. Box 790408
 St Louis, MO 63179-0408
- By E-Mail:**
 visit our website:
myaccountaccess.com

OLD SECOND BANK YORKVILLE



June Statement for activity from May 04, 2005 through Jun. 02, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-88
 BUS 158 01 Page 1 o

Your Visa® Business Card account at a glance ...

Activity Summary

Previous Balance.....	\$1,638.33
Payments and Credits.....	\$1,638.33
Purchases, Advances & Other Debits	\$2,647.87
FINANCE CHARGES	\$0.00
New Balance	\$2,647.87

Credit and Payment Information

Credit Line.....	\$25,000
Available Credit.....	\$22,352
Minimum Payment Due (Current Month)...	\$53
Minimum Payment Due (Past Due).....	\$0
Total New Minimum Payment Due	\$53
Payment Due Date	Jun. 27, 20

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,647.87 by 06/27/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/09	05/06	6750	O'HARE AIRPORT00101410 CHICAGO IL #.....	\$2.00	9/20/02
05/16	05/12	0401	SHERATON HOTELS F&B CHICAGO IL.....	\$54.15	
05/25	05/24	5438	HAAGEN DAZS #515205081 ARLINGTON VA.....	\$4.63	
05/25	05/23	7722	CLYDES OF MARK CENTER ALEXANDRIA VA.....	\$15.04	
05/26	05/24	7073	OLD EBBITT GRILL WASHINGTON DC.....	\$95.88	
05/26	05/24	6715	OLD EBBITT GRILL WASHINGTON DC.....	\$12.49	
05/26	05/24	7730	TRAVEL TRADERS #0210 ALEXANDRIA VA.....	\$5.00	
05/26	05/24	3300	BROOKSTONE # 300003988 ARLINGTON VA.....	\$52.50	
05/27	05/26	6163	HILTON ALEXANDRIA ALEXANDRIA VA.....	\$488.74	
05/31	05/27	0071	ALEXANDRIA YELLOW CAB ALEXANDRIA VA.....	\$16.25	
				\$746.68	

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/06	05/04	3311	PANERA BREAD #4010/221 YORKVILLE IL.....	\$20.23	102113
				\$20.23	MERT COMM

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012

Cardmember Service

To change your address or for Cardmember Service please call:
 1-866-552-8855 **Every Hour! Every Day!**

KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN: RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597

7008EQ

Your Account Number:	[REDACTED]
Total New Balance:	\$2,647.87
Minimum Payment Due:	\$53.00
Payment Due Date	Enter Amount of Payment Enclosed
Jun. 27, 2005	180535

Please make check payable to:

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



OLD SECOND BANK YORKVILLE



June Statement for activity from May 04, 2005 through Jun. 02, 2005
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 158 01 Page 2 of 2

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/09	05/05	9711	SPEEDWAY 5246 SPRINGFIELD IL	\$43.50 ✓	1020905
05/09	05/07	1354	BEST WESTERN ASHLAND H MORTON IL	\$153.18 ✓	1020916
Total for account				\$196.68	

Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/04	05/02	6967	SEARS ROEBUCK 1740 JOLIET IL	\$329.96 ✓	1020930
Total for account				\$329.96	

Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/04	05/02	0320	RIVER CITY ALE WORKS L WHEELING WV	\$33.05	
05/04	05/02	1103	PERKINS REST #09825795 MOUNDSVILLE WV	\$19.80	
05/05	05/04	0466	ENTERPRISE RENT-A-CAR PITTSBURGH PA	\$612.00	
05/05	05/03	1011	NOGALES MEXICAN REST WHEELING WV	\$28.29	
05/05	05/03	5365	PERKINS REST #09825795 MOUNDSVILLE WV	\$24.50	1006.80
05/06	05/04	2345	BOB-EVANS-REST #0444 WASHINGTON PA	\$24.00	
05/06	05/04	9661	RAMADA PLAZA CITY CENT WHEELING WV	\$607.68	-500.00
Total for account				\$1,349.32	less 342.52

Transactions BILLING ACCOUNT ACTIVITY

RETIME - Y-VILLE

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/31	05/31	0063	PAYMENT THANK YOU	\$1,638.33 CR	
06/02			REPORTING FEE	\$5.00	
Total for account				\$1,633.33 CR	1020906

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$2,647.87	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.054767%	VARIABLE	\$0.00	19.99%	0.00%	N

To contact us regarding your account...



By Telephone:
Every Hour! Every Day!
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Send Inquiries to:
 Cardmember Service
 P.O. Box 6354
 Fargo, ND 58125-6354



Send Payments to:
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



By E-Mail:
 visit our website:
myaccountaccess.com

KENDALL COUNTY SHERIFF

8559

Check Receipt: 8559
Check Date: 06/03/05
Paid To: Elan
Amount: \$342.52

FROM ACCOUNT General Fund : Mock Prison Riot-
Rich Hart Expenses

*THIS IS FOR
RICH'S PORTION of
RIOT. EVERYTHING
WENT ON CREDIT
CARD.*

** THANKS,*

SABERINA

KENDALL COUNTY SHERIFF
COMMISSARY FUND - KENDALL COUNTY
1102 CORNELL LANE
YORKVILLE, IL 60560

UNION BANK
70-183719

8559

DATE

06/03/05

AMOUNT

\$342.52

PAY

Three hundred forty-two and 52/100.

TO THE
ORDER
OF

Elan

FROM ACCOUNT General Fund : Mock Prison Riot-
Rich Hart Expenses

VOID AFTER 90 DAYS

Sabrina Kooper

AUTHORIZED SIGNATURE

Security features included. Details on back.



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729
Tallahassee, FL 32317
Phone: (850) 385-0600

Name: Richard A. Randall

Purpose of Travel: CICC/LEIU/ILEA

Departure Date: 05/22/2005 Time: 1:30 a.m. p.m.

Return Date: 05/25/2005 Time: 2:30 a.m. p.m.

Travel Dates	05/22	05/23	05/24	05/25						Total	
From:	1102 Cornell Yorkville				REAGAN APT WASH. D.C.						
To:	CHICAGO MIDWAY				CHICAGO MIDWAY						
Location	1102 Cornell Yorkville				1102 Cornell Yorkville, IL						
Cal. Mileage											
Lodging*	159.02	159.02	159.02							477.06	
Per Diem	25.50	25.50	25.50							76.50	
Travel (Air/Rail/Bus)			158.40							158.40	
Rental Car											
Taxi (Receipt required if over \$25)	10.00		16.25							26.25	
Auto Expenses @ 50.31 per mile											
Parking			32.25							32.25	
Gas											
Baggage Tips			10.00							10.00	
Telephone											
Miscellaneous*											
TOTAL	194.02	210.02	401.42								
Project Number (IIR Internal Use Only)	<u>19</u>										
* Attach Receipts										Total Reimbursed	

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary)

Please select either option 1 or 2 below—Only one payee per travel reimbursement form.

Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses, and I have already been reimbursed by another source; therefore, please make check payable to the following:

Agency Name: Kendall County Sheriff's Office

Mailing address: 1102 Cornell Ln. Yorkville, IL

Signature: Richard A. Randall

Date: 05/27/05

Under penalty of law, including applicable perjury laws, I hereby certify that I have not been, nor will I be, reimbursed for this travel by any other source.

Signature: _____

Date: _____