



**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: Tmilli6101@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 STATEMENT FOR TIME PERIOD  
3-1-2006 To 5-31-2006.

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**

*pd 15<sup>th</sup> 48  
March*



**April Statement** for activity from Mar. 03, 2006 through Apr. 03, 2006  
KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
BUS 128 01 Page 1 of 3

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

Account: [REDACTED]

**Activity Summary**

Previous Balance.....	\$5,400.98
Payments and Credits.....	\$3,666.30
Purchases, Advances & Other Debits	\$1,495.70
<b>FINANCE CHARGES</b> .....	\$36.26
<b>New Balance</b> .....	<b>\$3,266.64</b>

**Credit and Payment Information**

Credit Line.....	\$25,000.00
Available Credit.....	\$21,733.36
Minimum Payment Due (Current Month)...	\$66.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$66.00</b>
<b>Payment Due Date</b> .....	<b>Apr. 28, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,266.64 by 04/28/06. 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
03/15	03/14	9329	TGI_FRIDAYS #0792 WASHINGTON DC.....	\$32.76	/
03/15	03/14	6172	WASH METRO 01900364 WASHINGTON DC.....	\$20.00	/
03/23	03/21	8678	SUMMER SHACK BOSTON MA.....	\$33.35	/
03/23	03/21	4641	SUMMER SHACK LOGAN AIR E BOSTON MA.....	\$5.00	/
03/23	03/21	5173	HMS HOST-ORD AIRPT #1 CHICAGO IL.....	\$5.71	/
03/23	03/22	4602	BARNABYS RESTAURANT BANGOR ME.....	\$16.89	/
03/24	03/22	2508	CAPTAIN NICKS BANGOR ME.....	\$30.31	/
03/27	03/23	4618	RAMADA INN BANGOR ME.....	\$120.00	/
<b>Total for account</b> [REDACTED] .....				<b>\$264.02</b>	

**Transactions TICHAVA,T**

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/07	03/05	1156	PANERA BREAD #3240 SPRINGFIELD IL.....	\$7.73	/
03/09	03/08	0137	CROWNE PLAZA 217-5297777 IL.....	\$95.00	/
03/13	03/07	0083	THE CHEESE SHOP OTTAWA IL.....	\$9.34	/
03/13	03/09	2766	BRIDGE STREET CAFE YORKVILLE IL.....	\$17.12	/
03/14	03/13	0189	SUNFIELD RESTAURANT YORKVILLE IL.....	\$17.87	/
03/27	03/23	5724	BLACKSTONE YORKVILLE IL.....	\$38.00	/
03/27	03/24	5807	BLACKSTONE YORKVILLE IL.....	\$32.00	/

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service

CPN 000012442

**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

9870EQ T28 P1

Your Account Number: [REDACTED]	
Total New Balance:	\$3,266.64
Minimum Payment Due:	\$66.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 28, 2006	1,689.16

Cardmember Service

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



*1531.92*

# Old Second Bank Yorkville

April Statement for activity from Mar. 03, 2006 through Apr. 03, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 2 of 3

**Transactions TICHAVA,T** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/03	03/30	9920	PANERA BREAD #4010/221 YORKVILLE IL	\$43.69	
<b>Total for account</b>				<b>\$260.75</b>	

**Transactions SMITH,P** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/17	03/14	0019	HOTEL PERE MARQUETTE PEORIA IL	\$30.33	
03/20	03/15	6199	HOTEL PERE MARQUETTE PEORIA IL	\$76.94	
<b>Total for account</b>				<b>\$107.27</b>	

**Transactions PRICE,CAROL J** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/31	03/29	0559	ILLINOIS SHERIFF'S ASS SHERMAN IL	\$250.00	
<b>Total for account</b>				<b>\$250.00</b>	

**Transactions KOSTER,SCOTT** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/07	03/05	4022	ALEXANDERS STEAKHSE SPRINGFIELD IL	\$40.24	
03/07	03/06	0357	SEBASTIANS HIDEOUT SPRINGFIELD IL	\$160.77	
<b>Total for account</b>				<b>\$201.01</b>	

**Transactions KING,SABRINA** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/10	03/08	7698	CLARK #9014 Q82 HIXTON WI	\$37.04	
03/10	03/08	2240	LOVES COUNTRY 00003228 ROSCOE IL	\$33.28	
03/27	03/25	6326	MCDONALD'S F30889 INA IL	\$4.90	
03/27	03/25	5371	HOLIDAY INNS DECATUR AL	\$44.89	
03/27	03/25	9473	ROAD RANGER 139 Q39 TUSCOLA IL	\$23.00	
03/27	03/25	8742	SHELL OIL 27440379801 YORKVILLE IL	\$2.71	
03/27	03/25	7876	MCDONALDS F29420 LEXINGTON IL	\$2.55	
03/27	03/25	0255	AMOCO OIL 06981195 ELKMONT AL	\$16.15	
03/27	03/25	0236	AMOCO OIL 06986673 VIENNA IL	\$12.00	
03/27	03/25	0049	AMOCO OIL 04206512 CLARKSVILLE TN	\$5.82	
03/27	03/25	0226	AMOCO OIL 04206512 CLARKSVILLE TN	\$26.55	
03/27	03/25	0196	AMOCO OIL 06982946 LEXINGTON IL	\$3.06	
03/27	03/26	8761	WENDY'S #3147 Q25 MATTOON IL	\$25.75	
03/27	03/26	3714	TEXACO 00302884 DECATUR AL	\$4.64	
03/27	03/26	4485	MATTOON 66 00294207 EAST MATTOON IL	\$15.89	
03/27	03/26	4782	MATTOON 66 00294207 EAST MATTOON IL	\$5.00	
03/27	03/26	0189	AMOCO OIL 04206512 CLARKSVILLE TN	\$4.64	
03/27	03/26	0205	AMOCO OIL 04206512 CLARKSVILLE TN	\$28.46	
03/28	03/26	6207	SHELL OIL 57422840207 PONTIAC IL	\$16.34	
03/28	03/26	6215	SHELL OIL 57428242309 MARION IL	\$23.00	
03/28	03/27	2956	HOLIDAY INNS DECATUR AL	\$76.98	
<b>Total for account</b>				<b>\$412.65</b>	

# Old Second Bank Yorkville



April Statement for activity from Mar. 03, 2006 through Apr. 03, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 3 of 3

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/06	03/06	0284	PAYMENT THANK YOU.....	\$3,666.30	CR
04/03			***FINANCE CHARGE***INTEREST .....	\$36.26	
Total for account .....				\$3,630.04	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	0.040383%	VARIABLE	\$0.00	14.74%	0.00%	N
PURCHASES	\$3,266.64	\$2,806.24	0.040383%	VARIABLE	\$36.26	14.74%	14.74%	Y
ADVANCES	\$0.00	\$0.00	0.056821%	VARIABLE	\$0.00	20.74%	0.00%	N

## To contact us regarding your account...

<p> <b>By Telephone:</b>  <b>Every Hour! Every Day!</b>                  Voice: 1-866-552-8855                  TDD: 1-888-352-6455                  Fax: 1-866-807-9053</p>	<p> <b>Send Inquiries to:</b>                  Cardmember Service                  P.O. Box 6354                  Fargo, ND 58125-6354</p>	<p> <b>Send Payments to:</b>                  Cardmember Service                  P.O. Box 790408                  St. Louis, MO 63179-0408</p>	<p> <b>By E-Mail:</b>                  visit our website:  <a href="http://myaccountaccess.com">myaccountaccess.com</a></p>
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# Old Second Bank Yorkville

**May Statement** for activity from Apr. 04, 2006 through May 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 258 01 Page 1 of 2

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

**Account:** [REDACTED]

**Activity Summary**

Previous Balance .....	\$3,266.64
Payments and Credits .....	\$3,429.54
Purchases, Advances & Other Debits .....	\$1,109.93
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$947.03</b>

**Credit and Payment Information**

Credit Line .....	\$15,000.00
Available Credit .....	\$14,052.97
Minimum Payment Due (Current Month) ...	\$19.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$19.00</b>
<b>Payment Due Date</b> .....	<b>May 27, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$947.03 by 05/27/06. 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
04/07	04/05	8796	UNITED AI0162139667869 ROSEMONT IL..... RANDALL/RICHAR 05/17/06 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	<del>\$217.11</del>	-----
04/24	04/21	0071	HUNTERS RIDGE PRINCETON IL.....	\$8.24	-----
04/27	04/25	8162	BAKERS-SQUARE-REST #02 DOWNERS GROVE IL.....	\$25.67	-----
<b>Total for account</b> [REDACTED]				<b>\$251.02</b>	

**Transactions TICHAVA,T**

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/13	04/11	5330	JEWEL-OSCO #3102 S31 YORKVILLE IL.....	\$8.06	-----
04/14	04/12	9610	PANERA BREAD #4010/221 YORKVILLE IL.....	\$18.22	-----
04/21	04/20	4573	KENDALL PUH YORKVILLE IL.....	\$35.50	-----
04/24	04/22	0158	SUNFIELD RESTAURANT YORKVILLE IL.....	\$125.82	-----
04/28	04/26	3854	R AND B VENTURES BRISTOL IL.....	\$123.00	-----
<b>Total for account</b> [REDACTED]				<b>\$310.60</b>	

Continued on Next Page

DUPLICATE REPRINTED STATEMENT

Please detach and send coupon with check payable to: Cardmember Service

CPN 000012442

## 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

00025065

Your Account Number:	[REDACTED]
Total New Balance:	\$947.03
Minimum Payment Due:	\$19.00
Payment Due Date	Enter Amount of Payment Enclosed
May 27, 2006	

Cardmember Service

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



# Old Second Bank Yorkville

May Statement for activity from Apr. 04, 2006 through May 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 258 01 Page 2 of 2

Transactions SMITH, P							Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount	Notation	
04/10	04/08	0489	R PLACE RESTAURANT MORRIS IL		\$62.01		
<b>Total for account</b>					<b>\$62.01</b>		

Transactions KING, SABRINA							Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount	Notation	
04/12	04/11	6274	ACE HARDWARE YORKVILLE IL		\$15.45		
<b>Total for account</b>					<b>\$15.45</b>		

Transactions RASSMUSSEN, KATHERINE A							Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount	Notation	
04/14	04/12	0018	MIO AMORE PLANO IL		\$100.00		
04/21	04/20	0140	NEXT STAR COMMUNICATIO 7706140316 GA		\$295.00		
04/28	04/26	7276	THE CHATEAU BLOOMINGTON IL		\$14.25		
05/01	04/27	7053	CHATEAU AT BLOOMINGTON BLOOMINGTON IL		\$61.60		
<b>Total for account</b>					<b>\$470.85</b>		

Transactions BILLING ACCOUNT ACTIVITY						
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount	Notation
04/04	04/03	0073	PAYMENT THANK YOU		\$1,734.68	CR
04/05			INTEREST		\$0.70	CR
04/05		0470	CREDIT ADJUSTMENT ELAN SERVICE GUARANTEE		\$5.00	CR
04/26	04/26	0279	CREDIT ADJUSTMENT PAYMENT THANK YOU		\$1,689.16	CR
<b>Total for account</b>					<b>\$3,429.54</b>	<b>CR</b>

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	0.040383%	VARIABLE	\$0.00	14.74%	0.00%	N
PURCHASES	\$947.03	\$0.00	0.040383%	VARIABLE	\$0.00	14.74%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.056821%	VARIABLE	\$0.00	20.74%	0.00%	N

To contact us regarding your account...

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*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](http://myaccountaccess.com)

# Old Second Bank Yorkville



June Statement for activity from May 03, 2006 through Jun. 01, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 1 of 2

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

Account: [REDACTED]

## Activity Summary

Previous Balance.....	\$947.03
Payments and Credits.....	\$947.03
Purchases, Advances & Other Debits	\$2,308.06
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$2,308.06</b>

## Credit and Payment Information

Credit Line .....	\$15,000.00
Available Credit.....	\$12,691.94
Minimum Payment Due (Current Month)...	\$47.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$47.00</b>
<b>Payment Due Date</b> .....	<b>Jun. 26, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,308.06 by 06/26/06.  
 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
05/18	05/17	1793	CHILIS #012 RESTON VA .....	\$28.13	-----
05/19	05/16	1434	UNITED AI0164068416363 CHICAGO IL.....	\$34.00	-----
			RANDALL/RICHAR 05/16/06 XAA TO XAA		
05/19	05/17	7872	HMS HOST-ORD AIRPT #10 CHICAGO IL.....	\$2.75	-----
05/19	05/18	0497	CHILIS #012 RESTON VA .....	\$10.34	-----
05/22	05/19	4641	PARADIES WASH NAT'L WASHINGTON DC.....	\$4.41	-----
05/22	05/20	0723	SHERATON HOTELS RESTON 703-6209000 VA.....	\$407.02	-----
05/23	05/19	2275	UNITED AI0164068199026 DULLES VA.....	\$34.00	-----
			RANDALL/R 05/19/06 XAA TO XAA		
05/24	05/22	4613	UNITED AI0162142005654 ROSEMONT IL.....	\$380.60	-----
			RANDALL/RICHAR 06/11/06 CHICAGO TO PHOENIX ARIZ PHOENIX ARIZ TO CHICAGO		
05/24	05/22	4621	UNITED AI0162142005655 ROSEMONT IL.....	\$380.60	-----
			RANDALL/MYRLA 06/11/06 CHICAGO TO PHOENIX ARIZ PHOENIX ARIZ TO CHICAGO		
<b>Total for account</b> [REDACTED] .....				<b>\$1,281.85</b>	

Continued on Next Page

# Old Second Bank Yorkville



June Statement for activity from May 03, 2006 through Jun. 01, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 128 01 Page 2 of 2

**Transactions** KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/11	05/09	0047	SQUAD FITTERS, INC 2173670003 IL.....	\$53.90	-----
05/12	05/10	3402	INTOXIMETERS, INC. 708-5622777 MO.....	\$120.00	-----
<b>Total for account</b>				<b>\$173.90</b>	

**Transactions** KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/10	05/09	0103	ALPINE TRADING CO INC ENGLEWOOD NJ.....	\$95.85	-----
05/18	05/17	0152	ALPINE TRADING CO INC ENGLEWOOD NJ.....	\$95.85	-----
<b>Total for account</b>				<b>\$191.70</b>	

**Transactions** RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/08	05/04	1592	WOW 7 CINEMAS SANDWICH IL.....	\$14.00	-----
05/26	05/24	0166	MIO AMORE PLANO IL.....	\$371.61	-----
05/30	05/25	0163	KENNY PRODUCTS, INC. 800-3315818 CA.....	\$270.00	-----
<b>Total for account</b>				<b>\$655.61</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/26	05/26	0023	PAYMENT THANK YOU.....	\$947.03	CR
06/01			REPORTING FEE.....	\$5.00	-----
<b>Total for account</b>				<b>\$942.03</b>	CR

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	0.041068%	VARIABLE	\$0.00	14.99%	0.00%	N
PURCHASES	\$2,308.06	\$0.00	0.041068%	VARIABLE	\$0.00	14.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

## Important Messages

When you pay bills with your Visa Business card, you're in control of when you pay. You can review a bill, then call or visit your merchant's website to make the payment. Or sign up to have bills paid automatically on specific dates. Visit [www.visa.com/businessbillpay](http://www.visa.com/businessbillpay) for a list of some of the merchants that accept Visa Business for bill payment.

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



**By E-Mail:**  
 visit our website:  
[myaccountaccess.com](http://myaccountaccess.com)







**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**  
 OPERATING ACCOUNT  
 P.O. BOX 12729  
 TALLAHASSEE, FL 32317

SUNTRUST BANK  
 TALLAHASSEE, FLORIDA 32301  
 69-215/631

**05568**

\*\*Eight Hundred Eighteen And 71/100 Dollars\*\*

**PAY TO THE ORDER OF**

Kendall County Sheriff's Office  
 Richard Randall  
 1102 Cornell Lane  
 Yorkville, IL 60560

Expense Reimbursement

**[REDACTED]**

*[Handwritten Signature]*

AUTHORIZED SIGNATURE

DATE  
 06/17/05

AMOUNT  
 818.71

**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**

**05568**

INV. DATE

INVOICE NO.

AMOUNT

AMOUNT PAID

06/01/05

DCA

818.71

818.71

DATE: 06/17/05

TOTAL PAID \$ 818.71



# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729

Tallahassee, FL 32317

Phone: (850) 385-0600

R 4/14

Name: Richard A. Randall

Purpose of Travel: CICC/LEIU/ILEAA

Departure Date: 05 122 12005 Time: 1:30 (p.m.)

Return Date: 05 125 12005 Time: 2:30 (p.m.)

Travel Dates	05/22	05/23	05/24	05/25							Total
From:	1102 Cornell YORKVILLE			REGAN APT WASH. D.C.							
To:	O'HARE APT Chicago			O'HARE APT Chicago, IL							
To:	REGAN APT WASH. D.C.			1102 CORNELL Yorkville, IL							
Mileage											
Per Diem*	159.02	159.02	159.02								477.06
Travel (Air/Rail/Bus)*			158.40						114	76	102.00
Rental Car*											
Taxi (Receipt required if over \$25)	10.00		16.25								26.25
Auto Expenses @ \$0.31 per mile											
Parking*			32.25								32.25
Gas*											
Baggage Tips			10.00								10.00
Telephone											
Miscellaneous*				414 17							
<b>TOTAL</b>	<u>194.02</u>	<u>210.02</u>	<u>401.42</u>								<u>818 71</u>
Project Number (IIR Internal Use Only)	<u>248</u>	<u>248</u>	<u>248</u>								<b>Total Reimbursed</b>

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

DIT 248 6/10/05  
28 6/11/05

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. 60560-9897  
Signature: Richard A. Randall Date: 05/27/05

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: \_\_\_\_\_

06/11/06

PHOENIX 6/11

1,051.04

1,051.04

THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC. INVOICE NO. AMOUNT

DATE: 07/14/06

08267

0826



THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC. OPERATING ACCOUNT P.O. BOX 12729 TALLAHASSEE, FL 32317

SUNTRUST BANK TALLAHASSEE, FLORIDA 32301 63-215/631

DATE 07/14/06

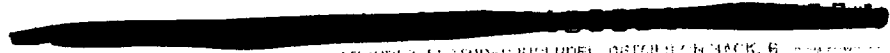
AMOUNT \$ 1,051.04

\*\*One Thousand Fifty-one And 04/100 Dollars\*\*\*\*\*

PAY TO THE ORDER OF

Kendall County Sheriff's Office Richard Randall 1102 Cornell Lane Yorkville, IL 60560

Mary J. Doda 279 AUTHORIZED SIGNATURE



DEPOSITED BY DEPOSITORS IN FULL PAYMENT OF THE CHECK. B

# 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: C.I.C.C. + LEIA Conf

Departure Date: 06-11-2006 Time: 6:00 <sup>a.m.</sup> <sub>p.m.</sub>

Return Date: 06-19-2006 Time: 6:00 <sup>a.m.</sup> <sub>p.m.</sub>

Travel Dates	06-11	06-14																	Total
From:	1102 Cornell Yorkville, IL	Phoenix AZ.																	
To:	Chicago O'HARE	Chicago O'HARE																	
Location	Phoenix AZ	1102 Cornell Yorkville																	
Car Mileage																			
Lodging*	386.64																		386.64
Per Diem	64.00	64.00	48.00	64.00															240.00
Travel (Air/Rail/Bus)*	380.60																		380.60
Rental Car*																			
Taxi (Receipt required if over \$25)																			
Auto Expenses @ 44.5 cents per mile																			
Parking*	44.80																		44.80
Gas*																			19.00
Baggage Tips	19.00																		19.00
Telephone																			
Miscellaneous*																			
<b>TOTAL</b>																			
Project Number (IIR Internal Use Only)																			6,071.04
* 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 60560

Signature: [Signature] Date: 06-19-06

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: \_\_\_\_\_