



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
3-1-2008 TO 5-31-2008.

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 _____



April Statement for activity from Mar. 04, 2008 through Apr. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 28 01 Page 1 of 3

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

Account: 4 [REDACTED]

Activity Summary

Previous Balance.....	\$1,202.58
Payments and Credits.....	\$1,332.57
Purchases, Advances & Other Debits	\$5,025.75
FINANCE CHARGES	\$0.00
New Balance	\$4,895.76

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$16,104.24
Minimum Payment Due (Current Month)...	\$49.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$49.00
Payment Due Date	Apr. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$4,895.76 by 04/27/08.
 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
03/04	02/29	5207	UNITED AI0162172063379 ROSEMONT IL..... RANDALL/RICHAR 04/15/08 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	\$189.00	-----
03/31	03/28	3901	O'HARE AIRPORT PARKQ71 CHICAGO IL.....	\$50.00	-----
04/01	03/28	0313	THE DESMOND HOTEL ALBANY NY.....	\$147.06	-----
04/01	03/28	6887	UNITED AI0164068846575 ALBANY NY..... RANDALL/R 03/28/08 XAA TO XAA	\$29.00	-----
Total for account [REDACTED]				\$415.06	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/05	03/04	0406	ILLINOIS SHERIFFS' 217-753-2372 IL.....	\$300.00	-----
03/05	03/04	0554	ILLINOIS SHERIFFS' 217-753-2372 IL.....	\$300.00	-----
03/19	03/18	1113	WAUBONSEE COMMUNITY CO SUGAR GROVE IL.....	\$75.00	-----
Total for account [REDACTED]				\$675.00	

Continued on Next Page

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

1132ERQ T62 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$4,895.76
Minimum Payment Due:	\$49.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 27, 2008	

Cardmember Service

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



30000 Rev. 06/05



April Statement for activity from Mar. 04, 2008 through Apr. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions SMITH,P						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
03/14	03/13	0617	5.11 TACTICAL 209-527-4511 CA	\$397.90	-----		
Total for account				\$397.90			

Transactions KOSTER,SCOTT						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
03/12	03/11	3597	PAYPAL *DANCOENGINE 402-935-7733 CA	\$565.00	-----		
Total for account				\$565.00			

Transactions KING,SABRINA						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
03/04	02/29	5104	AIRTRANA13320042243755 ATLANTA GA	\$220.00	-----		
03/04	02/29	5583	AIRTRANA13320042244222 ATLANTA GA	\$328.50	-----		
03/12	03/10	5180	KMART 3573 FT MYERS FL	\$15.88	-----		
03/12	03/10	7285	LA CASITA FORT MYERS FL	\$26.00	-----		
03/12	03/10	2106	OUTBACK #1021 FT. MYERS FL	\$47.17	-----		
03/12	03/11	0168	DAYS INN SOUTH FT. MYERS FL	\$134.30	-----		
03/12	03/11	4147	ENTERPRISE RENT-A-CAR FORT MYERS FL	\$57.13	-----		
03/13	03/11	8973	PARADIES- FT MYERS FT. MYERS FL	\$2.29	-----		
03/13	03/11	9900	SHELL OIL 57542486600 FORT MYERS FL	\$5.27	-----		
03/13	03/11	6079	BURGER KING CONC B Q63 FT MYERS FL	\$14.50	-----		
03/24	03/22	5843	MARATHON OIL 095794Q96 SALEM IL	\$39.53	-----		
03/24	03/22	9890	O'CHARLEY'S #233 PADUCAH KY	\$13.24	-----		
03/24	03/23	2976	HARPER 37 00337097 GIBSON CITY IL	\$43.26	-----		
03/25	03/23	9213	DAYS INNS PADUCAH KY	\$45.40	-----		
03/25	03/23	9612	SHELL OIL 51659040151 PADUCAH KY	\$16.38	-----		
03/28	03/26	9924	SUPER 8 MOTELS OSAGE BEACH MO	\$60.24	-----		
03/28	03/26	6553	SHELL OIL 51233770026 HAMEL IL	\$40.01	-----		
03/28	03/27	7405	LITCHFIELD FS 00785311 LITCHFIELD IL	\$33.28	-----		
03/31	03/28	5025	SOUTHWEST5262373192746 DALLAS TX	\$105.00	-----		
03/31	03/28	5033	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWEST5262373191189 DALLAS TX	\$211.50	-----		
03/31	03/28	5041	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWEST5262373191190 DALLAS TX	\$211.50	-----		
03/31	03/28	5058	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWEST5262373222797 DALLAS TX	\$75.10	-----		
03/31	03/28	5066	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWEST5262373222798 DALLAS TX	\$119.00	-----		
03/31	03/28	5074	HOUSTN HOBBY TO CHGO MIDWAY SOUTHWEST5262373222799 DALLAS TX	\$119.00	-----		
03/31	03/27	0403	SHELL OIL 52460360044 OSAGE BEACH MO	\$25.10	-----		



April Statement for activity from Mar. 04, 2008 through Apr. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 28 01 Page 3 of 3

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/02	03/31	5829	OFFICE MAX YORKVILLE IL	\$95.94	-----
Total for account				\$2,104.52	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/07	03/06	2516	HELLO DIRECT INC 888-2064229 NH	\$414.29	-----
03/13	03/11	0826	CRACKER BARREL # 101 EFFINGHAM IL	\$23.09	-----
03/14	03/12	0232	AMOCO OIL 06578710 EFFINGHAM IL	\$54.00	-----
03/17	03/12	7379	TURTLES TAP I INC DWIGHT IL	\$20.14	-----
03/25	03/24	1270	HELLO DIRECT INC 888-2064229 NH	\$129.99	CR -----
04/02	03/31	0021	MERCHANDISE/SERVICE RETURN GIANNIS DELICATESSEN YORKVILLE IL	\$57.45	-----
Total for account				\$438.98	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/06	03/04	0991	OFFICE MAX YORKVILLE IL	\$45.24	-----
03/10	03/07	3660	SUBWAY 00116079 YORKVILLE IL	\$32.29	-----
03/27	03/26	4261	WALGREENS #6469 Q03 YORKVILLE IL	\$30.25	-----
03/28	03/27	4402	WALGREENS #10498 Q03 YORKVILLE IL	\$4.69	-----
Total for account				\$112.47	

Transactions WOLLWERT,ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/26	03/25	9989	WM SUPERCENTER PLANO IL	\$149.40	-----
04/01	03/31	0330	CHEVY'S CHAMPAIGN IL	\$13.74	-----
04/02	03/31	0024	DAIRY QUEEN Q68 SAVOY IL	\$11.80	-----
04/02	04/01	0468	KFC 27 43100270 SAVOY IL	\$11.89	-----
Total for account				\$186.83	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/21	03/21	0103	PAYMENT THANK YOU	\$1,202.58	CR -----
Total for account				\$1,202.58	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	0.039013%	VARIABLE	\$0.00	14.24%	0.00%	N
PURCHASES	\$4,895.76	\$0.00	0.039013%	VARIABLE	\$0.00	14.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.063671%	VARIABLE	\$0.00	23.24%	0.00%	N

Important Messages

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

JIM ROSETH
BEV ROSETH

70-262-719
Check
Cash
EFT
Direct Deposit

10442

REGIONS UNLIMITED • 9409FRENCH INC.

DATE 3-11-08

Pay to the Order of ELAN Financial Services

\$ 565.00

Five Hundred Sixty Five and 00/100 Dollars

Check #

CASTLE BANK
WWW.CASTLEBANK.COM

Ben J. [Signature]

⑆071902629⑆

REGIONS UNLIMITED • 9409FRENCH INC.
1-800-201-2244 • www.CastleBank.com

ENDANGERED YOUNG UNIONS



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: G.W.I.G / C.I.C.C. meeting
 Agency: Kendall County Sheriff Phone: 630-553-7500 E-mail: R.Randall@co.kenda.us
 Mailing Address: 1102 Cornell Ln. Yorkville, IL. 60560
 Departure Date: 04/15/2008 Time: 8:00 ^{a.m.} _{p.m.} Return Date: 04/17/2008 Time: 9:00 ^{a.m.} _{p.m.}

Travel Dates	04-15	04-16	04-17						
From:	Yorkville IL.		WASH. D.C.						
To:	Chicago O'HARE		Chicago O'HARE						
To:	WASH. D.C.		Yorkville IL.						
Location									
Car Mileage									Total
Lodging*			442.20						442.20
Per Diem	48.00	64.00	64.00						176.00
Travel (Air/Rail/Bus)*	189.00	United Airlines Fth. # 0610 Fth. 627							189.00
Rental Car*									
Taxi (Receipt required if over \$25)	20.00								20.00
Auto Expenses @ 44.5 cents per mile									
Parking*	35.60								35.60
Gas*									
Baggage Tips	15.00								15.00
Miscellaneous*	20.00	METRO							20.00
TOTAL									897.60
Project Number (IIR Internal Use Only)									Total Reimbursed

*Attach Receipts

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) **Make check payable to the agency listed above.** 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.

OR

2) **Make check payable to me.** 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: Richard A. Randall Date: 04/18/08

Accounting Use Only			
GB	TC	DD	
Payee:			
Check #:	Check Date:	Check Amt:	
Cost Center	G/L Acct	Amount	



THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.

OPERATING ACCOUNT
P.O. BOX 12729
TALLAHASSEE, FL 32317-2729

SUNTRUST BANK
ACH RT 061000104
63-215/631

12874

Eight Hundred Ninety-seven And 80/100 Dollars***

DATE
05/02/08

AMOUNT
\$ 897.80

PAY TO THE ORDER OF

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

⑈0 2874⑈

Mary Ford 079
AUTHORIZED SIGNATURE

Take check
I hereby
any other so.

Signature: *[Handwritten Signature]*



May Statement for activity from Apr. 03, 2008 through May 01, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 358 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$4,895.76
Payments and Credits.....	\$5,459.56
Purchases, Advances & Other Debits	\$7,179.26
FINANCE CHARGES	\$0.00
New Balance	\$6,615.46

Credit and Payment Information

Credit Line.....	\$21,000.00
Available Credit.....	\$14,384.54
Minimum Payment Due (Current Month)...	\$67.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$67.00
Payment Due Date	May 26, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$6,615.46 by 05/26/08. 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
04/16	04/15	1665	WASH METRO 00093351 ARLINGTON VA.....	\$20.00	
04/17	04/15	6624	MCDONALD'S F17277 CHICAGO IL.....	\$1.49	D.F.
04/21	04/17	0477	PARK-N-JET, INC. SCHILLER PARK IL.....	\$35.60	
04/21	04/18	2973	WESTIN TYSONS CORNER FALLS CHURCH VA.....	\$442.20	
Total for account [REDACTED]				\$499.29	

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/28	04/26	0274	SUNFIELD RESTAURANT YORKVILLE IL.....	\$100.00	
Total for account [REDACTED]				\$100.00	

Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/16	04/14	2917	SOUTHWEST5262373192746 DALLAS TX.....	\$105.00 CR	
			MERCHANDISE/SERVICE RETURN		
04/17	04/15	1411	SOUTHWEST5262373191189 DALLAS TX.....	\$211.50 CR	
			MERCHANDISE/SERVICE RETURN		
04/17	04/15	1429	SOUTHWEST5262373191190 DALLAS TX.....	\$211.50 CR	
			MERCHANDISE/SERVICE RETURN		

Continued on Next Page



May Statement for activity from Apr. 03, 2008 through May 01, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 358 01 Page 2 of 3

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/17	04/16	6024	DYNAMX.COM 508-3939818 MA.....	\$899.00	Grant \$000
04/18	04/17	4269	SYX*TIGERDIRECT.COM 800-888-4437 FL.....	\$167.17	
04/21	04/18	2929	WPSANTENNAS.COM 507-282-8484 MN.....	\$2,327.80	
04/21	04/18	0061	ABLE COMMUNICATIONS 203-878-8383 CT.....	\$272.00	
Total for account				\$3,137.97	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/09	04/08	3460	HELLO DIRECT INC 888-2064229 NH.....	\$255.30	KAT
04/18	04/16	9971	WAL-MART #3400 OSWEGO IL.....	\$10.10	
04/18	04/16	2408	KENDALL PRINTING YORKVILLE IL.....	\$252.00	
04/25	04/24	3527	FRED PRYOR SEMINARS MISSION KS.....	\$384.00	
Total for account				\$901.40	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/14	04/11	7590	SHELL OIL 27440742800 SKOKIE IL.....	\$39.47	Fuel
04/24	04/22	0864	AUTOZONE #2247 YORKVILLE IL.....	\$13.98	
04/24	04/22	6530	OFFICE MAX YORKVILLE IL.....	\$143.00	
04/28	04/25	6157	OFFICE MAX YORKVILLE IL.....	\$134.98	
Total for account				\$331.43	

Transactions WOLLWERT,ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/03	04/01	6581	SUBWAY #7399 SAVOY IL.....	\$16.92	CR
04/04	04/02	0064	EASTERN TASTE RESTAURA SAVOY IL.....	\$18.00	
04/04	04/03	6533	SCHNUCK MARKETS #73 SAVOY IL.....	\$17.01	
04/07	04/04	6379	COMFORT INNS CHAMPAIGN CHAMPAIGN IL.....	\$340.50	
04/07	04/04	6387	COMFORT INNS CHAMPAIGN CHAMPAIGN IL.....	\$340.50	
04/14	04/12	1181	COMFORT INN SKOKIE SKOKIE IL.....	\$35.80	
			MERCHANDISE/SERVICE RETURN		
04/14	04/10	1178	COMFORT INN SKOKIE SKOKIE IL.....	\$425.64	
04/24	04/23	5183	WM SUPERCENTER PLANO IL.....	\$522.60	
Total for account				\$1,645.37	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/21	04/21	0029	PAYMENT THANK YOU.....	\$4,895.76	CR
Total for account				\$4,895.76	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	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$6,615.46	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.060246%	VARIABLE	\$0.00	21.99%	0.00%	N



May Statement for activity from Apr. 03, 2008 through May 01, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 358 01 Page 3 of 3

Important Messages

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

To contact us regarding your account... 4 [REDACTED]



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



June Statement for activity from May 02, 2008 through Jun. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 38 01 Page 1 of 3

Your Visa® Business Card account at a glance ... Account: [REDACTED]

Activity Summary

Previous Balance	\$6,615.46
Payments and Credits	\$6,655.45
Purchases, Advances & Other Debits	\$2,452.39
FINANCE CHARGES	\$0.00
New Balance	\$2,412.40

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$18,587.60
Minimum Payment Due (Current Month) ...	\$25.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$25.00
Payment Due Date	Jun. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,412.40 by 06/27/08. 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
05/14	05/09	7906	SENICA'S OAK RIDGE G.C LASALLE IL	\$9.94	Training
Total for account [REDACTED]				\$9.94	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/05	05/01	0099	GIANNIS DELICATESSEN YORKVILLE IL	\$24.17	Merit
05/08	05/07	3492	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$13.82	Merit
05/28	05/26	0459	AMOCO OIL 09781451 SENECA IL	\$60.22	Fuel
Total for account [REDACTED]				\$98.21	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/16	05/16	1658	5.11 TACTICAL MODESTO CA	\$39.99	CR
			MERCHANDISE/SERVICE RETURN		
Total for account [REDACTED]				\$39.99	CR

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service CPN 000012442



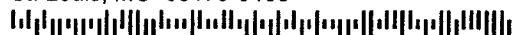
To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

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

1249ERQ T61 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$2,412.40
Minimum Payment Due:	\$25.00
Payment Due Date:	Jun. 27, 2008
Enter Amount of Payment Enclosed	[REDACTED]

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





June Statement for activity from May 02, 2008 through Jun. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 38 01 Page 2 of 3

Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/13	05/11	0450	AMOCO OIL 02596518 PITTSBURGH PA.....	\$52.00	Tr. Corr
05/15	05/14	4673	AVIS RENT-A-CAR 1 COLUMBUS OH.....	\$122.71	Tr. Corr
05/16	05/14	6743	SUPER 8 MOTEL ST CLAIRSVLLE OH.....	\$272.36	Tr. Corr
05/16	05/14	0149	AMOCO OIL 02886000 COLUMBUS OH.....	\$62.47	Tr. Corr
Total for account				\$509.54	

Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/06	05/05	0033	PC PARTS COLLECTION 626-913-7853 CA.....	\$30.00	Tr. Corr
05/07	05/05	5616	CABLES FOR LESS 317-831-4501 IN.....	\$71.32	Tr. Corr
05/12	05/09	0231	BEST WESTERN HOTELS SU SACRAMENTO CA.....	\$788.52	Tr. Corr
05/12	05/08	1002	PSI #6389 SACRAMENTO CA.....	\$37.00	Tr. Corr
05/13	05/12	5311	DOLLAR RAC SMF SACRAMENTO CA.....	\$168.66	Tr. Corr
05/29	05/28	9127	CABLES TO GO 800-287-2843 OH.....	\$79.79	Tr. Corr
Total for account				\$1,175.29	

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/13	05/12	4819	STEAK-N-SHAKE#0207 Q99 JOLIET IL.....	\$28.86	Tr. Corr
05/15	05/13	2247	BOSTON MARKET #0565 JOLIET IL.....	\$19.62	Tr. Corr
05/22	05/21	0048	JUSTRITE LIEPSNER 800-6822289 MO.....	\$46.15	Tr. Corr
05/23	05/22	4671	FRED PRYOR SEMINARS 800-556-3012 KS.....	\$49.83	Training Patrol
Total for account				\$144.46	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/05	05/03	3950	WALGREENS #10498 YORKVILLE IL.....	\$4.69	Police Supplies
05/12	05/08	5877	OFFICE MAX YORKVILLE IL.....	\$29.99	Police Supp
Total for account				\$34.68	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/13	05/12	0461	MEGA SPORTS INC PLAINFIELD IL.....	\$71.99	Tr. Corr
05/19	05/16	9481	COMFORT INNS CHAMPAIGN CHAMPAIGN IL.....	\$333.00	Tr. Corr
05/22	05/19	5866	SLEEP INN LOUISVILLE L LOUISVILLE KY.....	\$70.28	Tr. Corr
Total for account				\$475.27	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/13	05/13	0287	PAYMENT THANK YOU.....	\$6,615.46	CR
06/02			REPORTING FEE.....	\$5.00	O.S.
Total for account				\$6,610.46	CR



June Statement for activity from May 02, 2008 through Jun. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Rate Summary		<i>Balance</i>	<i>Avg. Daily</i>	<i>Daily</i>	<i>Rate</i>	<i>Corresp</i>	<i>***APR***</i>	<i>Grace</i>
<i>Balance Type</i>	<i>By Type</i>	<i>Balance</i>	<i>Balance</i>	<i>Periodic Rate</i>	<i>Type</i>	<i>Interest</i>	<i>APR This Period</i>	<i>Period</i>
BALANCE TRANSFER		\$0.00	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00% N
PURCHASES		\$2,412.40	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00% Y
ADVANCES		\$0.00	\$0.00	0.060246%	VARIABLE	\$0.00	21.99%	0.00% N

Important Messages

If you exceed your Credit Limit, we may assess an Overlimit Fee. Please review your Cardmember Agreement for more information on Account fees.

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

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