



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
3-1-2010 TO 5-31-2010.

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. 03, 2010 through Apr. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 78 01 Page 1 of 3

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

Activity Summary

Previous Balance	\$2,432.80
Payments and Credits	\$2,432.80
Purchases, Advances & Other Debits	\$1,838.81
FINANCE CHARGES	\$0.00
New Balance	\$1,838.81

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$22,161.19
Minimum Payment Due (Current Month) ...	\$19.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$19.00
Payment Due Date	Apr. 28, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,838.81 by 04/28/10. 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
03/18	03/16	2232	CPS/172 WST MDSN#15Q02 CHICAGO IL.....	\$32.00	
03/18	03/16	4121	MADISON ST GRI18168666 CHICAGO IL.....	\$8.40	D.F.
03/23	03/22	8260	THE STONEFIRE REST YORKVILLE IL.....	\$57.34	
03/29	03/25	1215	KAPPY'S PANCAKE HOUSE MORTON GROVE IL.....	\$50.85	
03/31	03/30	7577	POTBELLY 012 WASHINGTON DC.....	\$11.20	
04/01	03/31	7420	WASH METRORAIL00011353 WASHINGTON DC.....	\$40.00	
Total for account [REDACTED]				\$169.29	

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/15	03/11	7420	THE OLIVE GARD00017582 OSWEGO IL.....	\$51.96	
04/01	03/31	0062	JOYCE LEE CHINA BUFFET YORKVILLE IL.....	\$25.36	
Total for account [REDACTED]				\$77.32	

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!**

000011872 1 MB 0.382 106481544521894 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$1,838.81
Minimum Payment Due:	\$19.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 28, 2010	

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



Old Second
START BANKING



April Statement for activity from Mar. 03, 2010 through Apr. 01, 2010
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 78 01 Page 2 of 3

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/23	03/22	0222	INTL ASSN OF CHIEF OF 703-8366767 VA	\$120.00	-----
Total for account				\$120.00	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/08	03/06	6474	INTELIUS-INTELIUS.COM 888-445-2727 WA	\$19.95	-----
03/26	03/25	3520	IL AS. OF CHIEFS POLIC 217-5233765 IL	\$85.00	-----
Total for account				\$104.95	

Transactions JENNINGS,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/15	03/12	3948	ISA 217-753-2372 IL	\$300.00	-----
03/15	03/12	3222	ISA 217-753-2372 IL	\$300.00	-----
03/22	03/18	6234	OFFICE MAX YORKVILLE IL	\$228.28	OS
Total for account				\$828.28	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/22	03/19	0590	ISA 217-753-2372 IL	\$300.00	CAF
03/24	03/23	4637	JEWEL #3102 YORKVILLE IL	\$24.46	-----
03/25	03/24	0033	CHILI'S-BATAVIA BATAVIA IL	\$28.99	-----
03/26	03/23	0533	PANERA BREAD #4010/221 YORKVILLE IL	\$13.62	-----
Total for account				\$364.07	

Transactions JASNOSZ,JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/15	03/11	7781	PAYPAL *ILLINOISPRO 402-935-7733 CA	\$50.00	Subscriptions
04/01	03/30	4541	THE HOME DEPOT #6887 YORKVILLE IL	\$64.90	DS
Total for account				\$114.90	

Transactions ROSETH,JAMES R Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/15	03/12	0510	NU TRAF SAFETY SCHL WE 847-491-5343 IL	\$50.00	-----
Total for account				\$50.00	

Transactions WOLLWERT,ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/16	03/15	0056	ILLINOIS TACTICAL OFFI 708-922-1280 IL	\$10.00	-----
Total for account				\$10.00	



April Statement for activity from Mar. 03, 2010 through Apr. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 78 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/19	03/19	0027	PAYMENT THANK YOU.....	\$2,432.80 CR	-----
Total for account.....				\$2,432.80 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	\$1,838.81	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

Save your business money the hassle-free way with Visa SavingsEdge. You'll get automatic discounts at many places you may already do business. Enroll your Visa Business Card for FREE at visasavingsedge.com.

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

Online:
 visit our website:
 myaccountaccess.com

12288

Centrus Bank
70-183/719

3/19/2010

\$74.89

\$

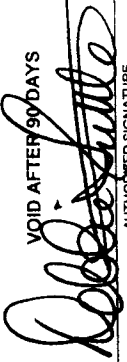
DOLLARS

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

ELAN

Seventy Four Dollars And Eighty Nine Cents *****

PAY TO THE
ORDER OF

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

General Fund
BROTHER TONER TN-620

MEMO

⑈012288⑈

Security Features Included. Details on back

Institute for Intergovernmental Research

DATE	4/16/2010	CHECK NUMBER	CK021110
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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
3/30 DCA	4/12/2010	Vchr: VO003500	\$908.87	\$0.00	\$908.8
PRINT BATCH	VENDOR CODE	PAY TO NAME	NET TOTAL		
223	KENDCOSO	Kendall County Sheriff's Office	\$908.8		

Institute for Intergovernmental Research

DATE	4/16/2010	CHECK NUMBER	CK021110
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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
3/30 DCA	4/12/2010	Vchr: VO003500	\$908.87	\$0.00	\$908.87
PRINT BATCH	VENDOR CODE	PAY TO NAME			NET TOTAL
223	KENDCOSO	Kendall County Sheriff's Office			\$908.87

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/GWIB Meeting
 Mailing Address: 1102 Cornell Ln. Yorkville, IL 60560
 Agency: Kendall Co. Sheriff Phone: 630-553-7500x1111 E-Mail: Randall@co.kendall.il.us
 Departure Date: 03/30/2010 Time: 5:30 ^{a.m.} _{p.m.} Return Date: 04/01/2010 Time: 6:30 ^{a.m.} _{p.m.}

Travel Dates:	03/30	03/31	04/01						
Location	From:	Yorkville IL.	WASH. D.C.						
	To:	Chicago O'HARE	Chicago O'HARE						
	To:	WASH. D.C.	Yorkville, IL.						
Vehicle Mileage									Total
Lodging*	227.86	227.86							0
Per Diem	71.00	71.00	71.00						455.72
Travel (Air/Rail/Bus)*	WA FT# 608	WA FT# 608	WA FT# 623						213.00
Rental Vehicle*									0.00
Taxi (Receipt required if over \$25)									0.00
Vehicle Expenses @ 50 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*			32.75						32.75
Gas*									0.00
Baggage	5.00								10.00
Miscellaneous*	10.00	Metro	TKA						10.00
TOTAL	501.26	208.86	108.75						922.37
Project Number (IIR Internal Use Only)									0.00
									Total Reimbursed

*Attach Original Receipts

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

4024-0007A
4.12.10
4/12/10

** Trip insurance not reimbursable*

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

Signature: Richard A. Randall Date: 04/05/10

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.

GB	1	TC	DD	
Payee:	Kendall Co Sheriff			
Check #:	21110	Check Date:	4/16/10	Check Amt:
				908.87
Cost Center	4024	G/L Acct	5131	Amount
				908.87



May Statement for activity from Apr. 02, 2010 through May 03, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 58 01 Page 1 of 3

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

Activity Summary

Previous Balance	\$1,838.81
Payments and Credits	\$1,838.81
Purchases, Advances & Other Debits	\$3,818.91
FINANCE CHARGES	\$0.00
New Balance	\$3,818.91

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$20,181.09
Minimum Payment Due (Current Month) ...	\$39.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$39.00
Payment Due Date	May 28, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,818.91 by 05/28/10. 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
04/05	04/01	6487	HYATT HOTELS GRAND WA. WASHINGTON DC	\$455.72	-----
04/08	04/06	3344	UNITED AI0162105874266 ROSEMONT IL	\$307.40	-----
			RANDALL/RICHAR 04/25/10 CHICAGO TO PHILADELPHIA PHILADELPHIA TO CHICAGO		
04/08	04/07	1241	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$13.83	-----
04/20	04/19	0202	CIRCLE K 188 SPRINGFIELD IL	\$33.60	-----
04/21	04/16	3504	SENICA'S OAK RIDGE G.C LASALLE IL	\$12.36	-----
04/23	04/21	7312	UNITED AI0162106583828 ROSEMONT IL	\$498.10	-----
			RANDALL/RICHAR 06/25/10 CHICAGO TO DENVER DENVER TO SANTA ANA SANTA ANA TO CHICAGO		
04/23	04/21	7320	UNITED AI0162106583829 ROSEMONT IL	\$498.10	-----
			RANDALL/MYRLA 06/25/10 CHICAGO TO DENVER DENVER TO SANTA ANA SANTA ANA TO CHICAGO		
04/29	04/28	5476	MARRIOTT 33703 PHLDL C PHILADELPHIA PA	\$352.52	-----
Total for account [REDACTED]				\$2,171.63	

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!**

000011721 1 MB 0.382 106481580662661 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$3,818.91
Minimum Payment Due:	\$39.00
Payment Due Date	Enter Amount of Payment Enclosed
May 28, 2010	

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





May Statement for activity from Apr. 02, 2010 through May 03, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 58 01 Page 2 of 3

Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/15	04/13	9708	SUNFIELD RESTAURANT YORKVILLE IL	\$51.54	-----
04/26	04/22	1147	JIMS DOWNTOWN STEAKHOU PEORIA IL	\$243.65	-----
Total for account				\$295.19	

Transactions SMITH, P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/19	04/17	2511	5.11 TACTICAL 209-527-4511 CA	\$223.92	-----
04/22	04/20	9762	MEIJER #239 OSWEGO IL	\$12.11	-----
04/26	04/21	5495	PANERA BREAD #4010/221 YORKVILLE IL	\$61.86	-----
Total for account				\$297.89	

Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/07	04/06	4758	INTELIUS-INTELIUS.COM 888-445-2727 WA	\$19.95	-----
Total for account				\$19.95	

Transactions JENNINGS, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/03	04/29	7093	HOLIDAY INN BR - HOTEL BIG RAPIDS MI	\$387.60	-----
Total for account				\$387.60	

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/08	04/06	0104	NORTH AMERICAN POLICE 248-5431927 MI	\$45.00	-----
04/13	04/12	7395	IL AS. OF CHIEFS POLIC 217-5233765 IL	\$300.00	-----
04/30	04/29	2374	DOUBLETREE ATRIUM CAFE OAK BROOK IL	\$29.41	-----
05/03	04/29	5223	JIMMY JOHN'S # 462 630-8828301 IL	\$76.25	-----
Total for account				\$450.66	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/30	04/28	5212	OFFICE MAX YORKVILLE IL	\$79.99	-----
Total for account				\$79.99	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/09	04/06	8581	PANERA BREAD #4010/221 YORKVILLE IL	\$66.59	-----
05/03	04/30	1240	CRACKER BARREL # 129 URBANA IL	\$23.06	-----
05/03	04/29	0855	CRACKER BARREL # 129 URBANA IL	\$26.35	-----
Total for account				\$116.00	



May Statement for activity from Apr. 02, 2010 through May 03, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 58 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/23	04/23	0015	PAYMENT THANK YOU.....	\$1,838.81 CR	-----
Total for account.....				\$1,838.81 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	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	N
PURCHASES	\$3,818.91	\$0.00	0.035589%	VARIABLE	\$0.00	12.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

Starting April 16th, fees associated with purchases and advances with merchants outside of the United States will be shown separately on your statement. Previously these fees were included in the transaction amount.

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

Online:
 visit our website:
myaccountaccess.com

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

Centrue Bank
70-183/719

12397

5/6/2010

ELAN FINANCIAL

\$66.59

\$

Sixty Six Dollars And Fifty Nine Cents*****

DOLLARS

Range
RANGE FEES

VOID AFTER 90 DAYS

Richard A. Randall
AUTHORIZED SIGNATURE

MEMO

[REDACTED]


70-76/719 No. 9290

RICHARD A. RANDALL 07-69
MYRLA D. RANDALL
P.O. BOX 334
YORKVILLE, IL 60560-0334

DATE 5-7-10

Pay to the order of ELAN \$ 498¹⁰

Four hundred ninety eight and 10/100 DOLLARS

 **Old Second**
Old Second National Bank
630-892-0202

Myrla's ticket

Myrla D. Randall MP

1:07 1900760: [REDACTED]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

Security features included. Details on back.

Institute for Intergovernmental Research

DATE	4/16/2010	CHECK NUMBER	CK021110
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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
3/30 DCA	4/12/2010	Vchr: VO003500	\$908.87	\$0.00	\$908.87
PRINT BATCH 223	VENDOR CODE KENDCOSO	PAY TO NAME Kendall County Sheriff's Office			NET TOTAL \$908.87

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/GWIG Meeting
Mailing Address: 1102 Cornell Ln. Yorkville, IL. 60560
Agency: Kendall Co. Sheriff Phone: 630-553-7500 x1111 E-Mail: randall@co.kendall.il.us
Departure Date: 03/30/10 Time: 5:30 ^{a.m.}/_{p.m.} Return Date: 04/01/10 Time: 6:30 ^{a.m.}/_{p.m.}

Travel Dates:	03/30	03/31	04/01							Total
Location										
From:	Yorkville IL.		WASH. D.C.							
To:	Chicago O'HARE		Chicago O'HARE							
To:	WASH. D.C.		Yorkville, IL.							
Vehicle Mileage										0
Lodging*	227.86	227.86								455.72
Per Diem	71.00	71.00	71.00							213.00
Travel (Air/Rail/Bus)*	WA FTT* 608	187.40	I.A. FTT* 623							187.40
Rental Vehicle*										0.00
Taxi (Receipt required if over \$25)										0.00
Vehicle Expenses @ 50 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*			32.75							32.75
Gas*										0.00
Baggage	5.00			5.00						10.00
Miscellaneous*	10.00	Metro	TKT.							10.00
TOTAL	501.26	208.86	108.75		0.00	0.00	0.00	0.00	0.00	922.37
Project Number (IIR Internal Use Only)										0.00
										908.87
										Total Reimbursed

*Attach Original Receipts

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

4224-0007A
4.12.10
ARR 4/12/10

* Trip insurance not reimbursable

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

Signature: Richard A. Randall Date: 04/05/10

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.

GB	1	TC	DD	(1)
Payee:	Kendall Co Sheriff			
Check #:	21110	Check Date:	4/16/10	Check Amt:
				908.87
Cost Center:	4024	GL Acct:	5131	Amount:
				908.87

IL 5/7/10

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: Joint CACC/FCMG/IACP
 Agency: Kendall Co. Sheriff Phone: 630-553-7500 E-mail: R.RANDALL@Co.Kendall.IL.US
 Mailing Address: 462 Cornell Ln. Yorkville, IL. 60560
 Departure Date: 4/25/2010 Time: 10:30 ^{a.m.} p.m. Return Date: 04/27/2010 Time: 6:30 ^{a.m.} p.m.

Travel Dates	4/25/10	4/26	4/27/10						
From:	YORKVILLE IL		Philadelphia PA						
To:	Chicago O'HARE		CHICAGO O'HARE						
To:	Philadelphia PA		Yorkville IL						
Location									
Car Mileage									Total
Lodging*	176 26	176 26							352.52
Per Diem	33.00	66.00	66.00						165.00
Travel (Air/Rail/Bus)*	U.A. FT. #0376		U.A. FT. #7462					307.40	321.23
Rental Car*									
Taxi (Receipt required if over \$25)	11.00								11.00
Auto Expenses @ 44.5 cents per mile									
Parking*			32.75						32.75
Gas*									
Baggage Tips	6.00		6.00						12.00
Miscellaneous*									880.67
TOTAL	226 26	242 26	42 15						894.50
Project Number (IIR Internal Use Only)									Total Reimbursed

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

4044-001 FH
5-7-10

* Trip Protection fee not reimbursable

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: 4/28/10

GB	TC	DD
Payee: <u>Kendall County, SD.</u>		
Check #:	Check Date:	Check Amt:
<u>21291</u>	<u>5/14/10</u>	<u>880.67</u>
Cost Center	G/L Acct	Amount
<u>4044-001</u>	<u>5131</u>	<u>880.67</u>

Institutg for Intergovernmental Research

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DATE	CHECK NUMBER	CHECK NUMBER
4/25 PHILLY	5/7/2010	Vchr: VO004014	5/14/2010		CK021291
			GROSS AMOUNT	DISCOUNT	NET AMOUNT
			\$880.67	\$0.00	\$880.67
PRINT BATCH	VENDOR CODE:	PAY TO NAME	NET TOTAL		
248	KENDCOSO	Kendall County Sheriff's Office	\$880.67		



June Statement for activity from May 04, 2010 through Jun. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 578 01 Page 1 of 4

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

Account: [REDACTED]

Activity Summary	
Previous Balance	\$3,818.91
Payments	\$3,818.91CR
Other Credits	\$0.00
Purchases	\$3,498.43
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$5.00
Interest Charged	\$0.00
New Balance	\$3,503.43
Credit Line	\$24,000.00
Available Credit	\$20,496.57
Statement Close Date	Jun. 01, 2010
Days in Billing cycle	29

Payment Information	
New Balance	\$3,503.43
Minimum Payment Due (Current Month)	\$36.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$36.00
Payment Due Date	Jun. 28, 2010

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 28.99%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$3,503.43 by 06/28/10. 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
Purchases and Other Debits					
05/12	05/11	9330	NATIONAL SHERIFFS ASSO 703-838-5340 VA	\$475.00	Conf
Total for Account [REDACTED]				\$475.00	

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!**

000012307 1 MB 0.382 106481613441827.P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597

Your Account Number:	[REDACTED]
Total New Balance:	\$3,503.43
Minimum Payment Due:	\$36.00
Payment Due Date:	Jun. 28, 2010
Enter Amount of Payment Enclosed	[REDACTED]

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



 **Old Second**
START BANKING



June Statement for activity from May 04, 2010 through Jun. 01, 2010
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
Page 2 of 4

Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/10	05/07	1490	JIMMY JOHN'S # 462 630-8828301 IL	\$65.00	<i>Jr. 1/2 + 1/2 EMA-TR.</i>
05/17	05/12	4811	PANERA BREAD #4010/221 YORKVILLE IL	\$21.69	
Total for Account [REDACTED]				\$86.69	

Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/10	05/07	6388	INT*INTELIUS CM 888-445-2727 WA.....	\$19.95	-----
Total for Account [REDACTED]				\$19.95	

Transactions JENNINGS, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/04	05/02	5770	EXXONMOBIL 97279343 MOUNDSVILLE WV.....	\$38.45	<i>Jr. Sub T.G. T.R.</i>
05/05	05/03	0154	AMERICAN JAIL ASSN 301-790-3930 MD	\$445.00	
05/07	05/05	9937	SUNOCO SVC STATION BRIDGEVILLE PA.....	\$42.27	
05/07	05/06	9914	DAYS INN ST CLAIRSVILL OH.....	\$254.95	
Total for Account [REDACTED]				\$780.67	

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/10	05/06	6576	FIRESIDE GRILL SUGAR GROVE IL.....	\$50.00	<i>Jr.</i>
Total for Account [REDACTED]				\$50.00	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/18	05/17	4914	NIVA ST LOUIS GIFT SHO SAINT LOUIS MO.....	\$11.00	-----
05/18	05/17	4922	NIVA ST LOUIS GIFT SHO SAINT LOUIS MO.....	\$9.33	-----
05/19	05/17	2546	HARDEES 15056211 ST LOUIS MO.....	\$17.81	-----
05/19	05/17	6735	TGI FRIDAY'S #1491 SAINT LOUIS MO.....	\$57.14	-----
05/20	05/18	9091	HYATT REGENCY RIVRFRT ST. LOUIS MO.....	\$19.00	-----
05/20	05/18	8317	HYATT REGENCY RIVRFRT ST. LOUIS MO.....	\$2.78	-----
05/20	05/18	6379	JIMMY JOHN'S # 205 SAINT LOUIS MO.....	\$7.82	-----
05/20	05/18	0076	RUTH'S CHRIS STEAKHOUS SAINT LOUIS MO.....	\$68.00	-----
05/20	05/18	0384	JAMES HENRY PROVISIONS SAINT LOUIS MO.....	\$8.52	-----
05/20	05/19	6511	NIVA ST LOUIS GIFT SHO SAINT LOUIS MO.....	\$9.57	-----
05/21	05/19	7548	HYATT REGENCY RIVRFRT ST. LOUIS MO.....	\$34.00	-----
05/21	05/19	6961	HYATT REGENCY RIVRFRT ST. LOUIS MO.....	\$5.26	-----
05/21	05/19	1353	ST LOUIS BALLPARK REST SAINT LOUIS MO.....	\$8.94	-----
05/21	05/19	1361	ST LOUIS BALLPARK REST SAINT LOUIS MO.....	\$13.41	-----
05/21	05/19	1403	ST LOUIS BALLPARK REST SAINT LOUIS MO.....	\$3.63	-----



June Statement for activity from May 04, 2010 through Jun. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 Page 3 of 4

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/21	05/20	0731	MAX & ERMA'S ST LOUIS MO.....	\$27.20	-----
05/24	05/21	3362	BOA ATRIUM CAF11136751 ST LOUIS MO.....	\$13.04	-----
05/24	05/21	3396	BOA ATRIUM CAF11136751 ST LOUIS MO.....	\$4.98	-----
05/24	05/22	3072	HYATT REGENCY RIVERFRONT ST. LOUIS MO.....	\$34.27	-----
05/24	05/20	3871	HYATT REGENCY RIVERFRONT ST. LOUIS MO.....	\$24.49	-----
05/24	05/20	0597	CHARLIE GITTO'S DOWNTOWN SAINT LOUIS MO.....	\$28.00	-----
05/24	05/20	6814	BOA ATRIUM CAF11136751 ST LOUIS MO.....	\$8.41	-----
05/24	05/21	8465	CULVERS MARKET ST BLOOMINGTON IL.....	\$13.81	-----
05/27	05/25	0064	PAPA JOHNS # 3310 MONTGOMERY IL.....	\$166.00	-----
05/27	05/25	0072	PAPA JOHNS # 3310 MONTGOMERY IL.....	\$84.00	-----
05/28	05/27	0088	PAPA JOHNS # 3310 630-859-7575 IL.....	\$60.00	-----
Total for Account [REDACTED]				\$740.41	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
05/10	05/07	5824	HILTON GARDEN INN EVNS EVANSTON IL.....	\$561.85	-----
05/10	05/07	5832	HILTON GARDEN INN EVNS EVANSTON IL.....	\$561.85	-----
05/21	05/19	5794	PIZZA HUT 04051348 YORKVILLE IL.....	\$222.01	<i>Done</i>
Total for Account [REDACTED]				\$1,345.71	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
05/24	05/24	0011	PAYMENT THANK YOU.....	\$3,818.91CR	-----
Fees Charged					
06/01			REPORTING FEE.....	\$5.00	-----
			TOTAL FEES FOR THIS PERIOD.....	\$5.00	
Total for Account [REDACTED]				\$3,813.91CR	

2010 Totals Year-to-Date	
Total Fees Charged in 2010 *	\$5.00
Total Interest Charged in 2010 **	\$0.00

* The Year-To-Date Fee accumulation shown on your statement for 2010 includes fees assessed beginning on May 24, 2010 through year end. Beginning in 2011, your statement will show all fees assessed on your account annually.

** The Year-To-Date Interest accumulation shown on your statement for 2010 may not include interest reversals processed prior to May 24, 2010. Beginning in 2011, your statement will show all net interest assessed on your account annually.