



**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 STATEMENT FOR  
6-1-2006 to 8-31-2006.

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



July Statement for activity from Jun. 02, 2006 through Jul. 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	\$2,308.06
Payments and Credits	\$2,395.96
Purchases, Advances & Other Debits	\$3,772.39
<b>FINANCE CHARGES</b>	\$0.00
<b>New Balance</b>	<b>\$3,684.49</b>

### Credit and Payment Information

Credit Line	\$15,000.00
Available Credit	\$11,315.51
Minimum Payment Due (Current Month)...	\$74.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due.....</b>	<b>\$74.00</b>
<b>Payment Due Date .....</b>	<b>Jul. 28, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,684.49 by 07/28/06. 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
06/14	06/12	1065	GORDON BIRSCH - TEMPE TEMPE AZ	\$15.11	
06/14	06/12	8213	CAFFE BOA TEMPE AZ	\$26.11	
06/14	06/12	8130	CAFFE BOA TEMPE AZ	\$15.70	
06/15	06/13	6475	SPARK FOOD MART TEMPE AZ	\$10.00	
06/15	06/13	9654	PF CHANGS #2800 TEMPE AZ	\$37.29	
06/16	06/14	0104	COURTYARD BY MARRIOTT- TEMPE AZ	\$18.03	
06/16	06/14	0112	COURTYARD BY MARRIOTT- TEMPE AZ	\$417.44	
06/26	06/25	0019	INTL ASSN OF CHIEF OF 703-8366767 VA	\$375.00	
<b>Total for account</b>				<b>\$914.68</b>	

### Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/12	06/09	0064	AMOCO OIL 01043082 LA GRANGE IL	\$44.50	
06/15	06/14	1160	TWX*IN7K6L*TIME MAG 800-205-9198 NY	\$45.00	
06/23	06/21	0950	BELLETTINI FOODS SENECA IL	\$95.80	
06/26	06/24	9795	TWX*IN7K6L*MOTOR TREND 800-973-2664 NY	\$19.00	
06/29	06/27	5330	UNITED AI0162143606854 ROSEMONT IL	\$208.60	
			TICHAVA/TERRY 10/16/06 CHICAGO TO BOSTON BOSTON TO CHICAGO		
06/29	06/27	5348	UNITED AI0162143606855 ROSEMONT IL	\$208.60	

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

9634EQ T28 P1

Your Account Number:	[REDACTED]
Total New Balance:	\$3,684.49
Minimum Payment Due:	\$74.00
Payment Due Date	Enter Amount of Payment Enclosed
Jul. 28, 2006	

Cardmember Service

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



# Old Second Bank Yorkville



July Statement for activity from Jun. 02, 2006 through Jul. 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
			DEAL/KEVIN 10/16/06		
			CHICAGO TO BOSTON		
			BOSTON TO CHICAGO		
<b>Total for account</b>				<b>\$621.50</b>	

Transactions		KING, SABRINA		Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/05	06/02	7874	NWA AIR 0120265351558 TICKET MAILED MN	\$10.00	
06/05	06/02	1558	NWA AIR 0122133760440 TICKET MAILED MN	\$257.10	
			BRADSTREET/J 06/13/06		
			CHARLOTTE TO DETROIT MTRO		
			DETROIT MTRO TO CHGO MIDWAY		
06/05	06/02	4184	NWA AIR 0122133760429 TICKET MAILED MN	\$216.20	
			SNEAD/MARK 06/12/06		
			CHGO MIDWAY TO DETROIT MTRO		
			DETROIT MTRO TO CHARLOTTE		
			CHARLOTTE TO DETROIT MTRO		
			DETROIT MTRO TO CHGO MIDWAY		
06/05	06/02	4192	NWA AIR 0122133760430 TICKET MAILED MN	\$216.20	
			BAIRD/BRIAN 06/12/06		
			CHGO MIDWAY TO DETROIT MTRO		
			DETROIT MTRO TO CHARLOTTE		
			CHARLOTTE TO DETROIT MTRO		
			DETROIT MTRO TO CHGO MIDWAY		
06/05	06/02	5033	NWA AIR 0120265351217 TICKET MAILED MN	\$20.00	
06/09	06/07	0118	SUPER 8 MOTELS OSAGE BEACH MO	\$72.71	
06/09	06/07	5768	JB HOOKS LAKE OZARK MO	\$29.08	
06/09	06/07	5431	SHELL OIL 51233770026 HAMEL IL	\$45.00	
06/09	06/07	5449	SHELL OIL 52460360044 OSAGE BEACH MO	\$5.08	
06/09	06/07	5456	SHELL OIL 52460360044 OSAGE BEACH MO	\$32.50	
06/09	06/07	0052	AMOCO OIL 09407909 JOLIET IL	\$3.35	
06/12	06/08	1462	SHELL OIL 27440379801 YORKVILLE IL	\$32.30	
06/12	06/08	1470	SHELL OIL 51227000018 FARMERSVILLE IL	\$42.51	
06/12	06/08	7864	ARBY'S #5936 Q52 PONTIAC IL	\$8.05	
06/13	06/12	0162	ALPINE TRADING CO INC ENGLEWOOD NJ	\$87.90	CR
			MERCHANDISE/SERVICE RETURN		
06/13	06/12	7735	THE LOBSTER TRAP ASHEVILLE NC	\$65.64	
06/14	06/13	1560	ENTERPRISE RENT-A-CAR CHARLOTTE NC	\$118.24	
06/15	06/13	8994	MINUTEMAN Q39 STICKNEY IL	\$35.72	
06/15	06/13	5805	RAMADA PLAZA HOTEL FOO ASHEVILLE NC	\$19.87	
06/15	06/13	1854	HMSHOST-CLT-AIRPT #012 CHARLOTTE NC	\$40.33	
06/19	06/16	7368	CONTINENT0057766919112 SAN ANTONIO TX	\$108.80	
			RUSSO/JEANNE 07/08/06		
			HOUSTON TO OHARE		
06/19	06/16	7376	CONTINENT0057766919113 SAN ANTONIO TX	\$108.80	
			CANTWELL/CASEY 07/08/06		
			HOUSTON TO OHARE		
06/19	06/16	9346	AMERICAN 0012119580012 TICKET MAILED TX	\$109.30	
			HINOJOSA/HERON 06/16/06		
			OHARE TO HOUSTON		
06/19	06/16	9353	AMERICAN 0012119580010 TICKET MAILED TX	\$109.30	
			CANTWELL/CASEY 06/16/06		
			OHARE TO HOUSTON		
06/19	06/16	9361	AMERICAN 0012119580011 TICKET MAILED TX	\$109.30	
			RUSSO/JEANNE M 06/16/06		
			OHARE TO HOUSTON		
06/19	06/16	9379	AMERICAN 0010618274042 TICKET MAILED TX	\$30.00	
			KING/SABRINA 06/16/06		
			XAA TO OFF-AIRPORT		

# Old Second Bank Yorkville



July Statement for activity from Jun. 02, 2006 through Jul. 03, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

Transactions KING, SABRINA							Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation			
06/19	06/13	1121	RAMADA PLAZA HOTEL ASHEVILLE NC	\$66.32	-----			
06/19	06/16	6643	YAHOO! TRAVEL 800-256-9089 TX	\$10.00	-----			
Total for account				\$1,833.80	-----			

Transactions RASSMUSSEN, KATHERINE A							Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation			
06/12	06/09	4901	KOPY KAT COPIER INC AURORA IL	\$100.00	-----			
06/22	06/21	8608	SPRINT *WIRELESS SVCS 800-639-6111 CO	\$112.96	-----			
06/23	06/22	5789	PIRATES COVE SENECA IL	\$73.29	-----			
06/26	06/23	4106	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$6.39	-----			
06/26	06/23	4114	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$21.87	-----			
Total for account				\$314.51	-----			

Transactions BILLING ACCOUNT ACTIVITY						
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
06/19	06/19	0085	PAYMENT THANK YOU	\$2,308.06	CR	
Total for account				\$2,308.06	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	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$3,684.49	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.058191%	VARIABLE	\$0.00	21.24%	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:**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408

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

06/11/06

PHOENIX 6/11

1,051.04

1,051.04

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

08267

DATE: 07/14/06

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. Dodd* 279  
AUTHORIZED SIGNATURE



SEARCHED FOR FORNERS INBUDEL DETAINED IN JACK, R

# 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. + G.E.I.U. Conf

Departure Date: 06-16-2006 Time: 6:00 <sup>a.m.</sup> <sub>p.m.</sub>

Return Date: 06-17-2006 Time: 6:00 <sup>a.m.</sup> <sub>p.m.</sub>

Travel Dates	06-16	06-17																	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*																			
Baggage Tips	19.00																		19.00
Telephone																			
Miscellaneous*																			
<b>TOTAL</b>																			
Project Number (IIR Internal Use Only)																			1,021.04
* Attach Receipts																			<b>Total Reimbursed</b>

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

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



August Statement for activity from Jul. 04, 2006 through Aug. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1278 01 Page 1 of 3

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

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$3,684.49
Payments and Credits.....	\$3,745.24
Purchases, Advances & Other Debits.....	\$1,968.48
<b>FINANCE CHARGES</b> .....	<b>\$0.00</b>
<b>New Balance</b> .....	<b>\$1,907.73</b>

### Credit and Payment Information

Credit Line.....	\$15,000.00
Available Credit.....	\$13,092.27
Minimum Payment Due (Current Month)...	\$39.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$39.00</b>
<b>Payment Due Date</b> .....	<b>Aug. 27, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,907.73 by 08/27/06. 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
07/19	07/17	3239	SPEEDWAY 7113 Q64 YORKVILLE IL.....	\$51.15	
07/24	07/20	6785	UNITED AI0162144664718 ROSEMONT IL.....	\$167.60	
			RANDALL/RICHAR 10/10/06 CHICAGO TO PROVIDENCE R PROVIDENCE R TO CHICAGO		
07/24	07/20	6793	UNITED AI0162144664719 ROSEMONT IL.....	\$167.60	Reimb by Myrla
			RANDALL/MYRLA 10/10/06 CHICAGO TO PROVIDENCE R PROVIDENCE R TO CHICAGO		
07/24	07/20	6801	UNITED AI0162144664720 ROSEMONT IL.....	\$167.60	
			RANDALL/DOROTH 10/10/06 CHICAGO TO PROVIDENCE R PROVIDENCE R TO CHICAGO		
07/24	07/20	1039	ILLINOIS SHERIFF'S ASS SHERMAN IL.....	\$250.00	
07/25	07/23	8801	UNITED AI0162144777812 ROSEMONT IL.....	\$175.90	
			RANDALL/RICHAR 08/27/06 CHICAGO TO NASHVILLE NASHVILLE TO CHARLOTTE CHARLOTTE TO CHICAGO		
07/25	07/23	8819	UNITED AI0162144777813 ROSEMONT IL.....	\$175.90	Reimb by Myrla
			RANDALL/MYRLA 08/27/06 CHICAGO TO NASHVILLE NASHVILLE TO CHARLOTTE		

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

9582EQ T28 P0



Your Account Number:	[REDACTED]
Total New Balance:	\$1,907.73
Minimum Payment Due:	\$39.00
Payment Due Date	Enter Amount of Payment Enclosed
Aug. 27, 2006	

Cardmember Service

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



# Old Second Bank Yorkville



August Statement for activity from Jul. 04, 2006 through Aug. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1278 01 Page 2 of 3

## Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			CHARLOTTE TO CHICAGO		
<b>Total for account</b>				<b>\$1,155.75</b>	

## Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/05	07/04	2643	TWX*IN7K6L*CAR&DRIVER 800-642-5640 NY	\$24.00	
07/06	07/04	0045	AMOCO OIL 09781451 SENECA IL	\$45.85	
07/07	07/06	7538	TWX*IN7K6L*TIME MAG Stamford NY	\$45.00	CR
07/07	07/06	7579	MERCHANDISE/SERVICE RETURN TWX*IN7K6L*MOTOR TREND Stamford NY	\$19.00	CR
07/17	07/13	6174	IEMA CONFERENCE REGIST 888-2177382 IL	\$130.00	
07/17	07/13	6182	IEMA CONFERENCE REGIST 888-2177382 IL	\$130.00	
07/26	07/24	0226	AMOCO OIL 09781451 SENECA IL	\$40.51	
07/31	07/28	0242	AMOCO OIL 09781451 SENECA IL	\$14.30	
<b>Total for account</b>				<b>\$320.66</b>	

*Referend processed  
 to be credit of  
 #656  
 030*

## Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/05	07/03	0509	CENTRAL PARKING CHICAGO IL	\$14.00	
<b>Total for account</b>				<b>\$14.00</b>	

## Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/10	07/08	8872	SUN SUITES OF GREENSPO HOUSTON TX	\$60.75	CR
07/10	07/07	0329	MERCHANDISE/SERVICE RETURN LIVESPORTSCAFE HOUSTON TX	\$20.35	
07/10	07/07	8622	SUN SUITES OF GREENSPO HOUSTON TX	\$121.50	
07/10	07/07	8689	SUN SUITES OF GREENSPO HOUSTON TX	\$30.75	
07/10	07/07	8705	SUN SUITES OF GREENSPO HOUSTON TX	\$30.00	
07/10	07/07	0910	WHATABURGER 324 Q26 HOUSTON TX	\$15.77	
07/10	07/08	0584	ENTERPRISE RENT-A-CAR HOUSTON TX	\$57.67	
07/10	07/08	5822	EXXONMOBIL91 04718888 HOUSTON TX	\$22.18	
07/31	07/29	0012	AMOCO OIL 06018121 SUGAR GROVE IL	\$49.60	
<b>Total for account</b>				<b>\$287.07</b>	

## Transactions RASSMUSSEN, KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/02	08/01	0052	NEXT STAR COMMUNICATIO 7706140316 GA	\$66.25	
<b>Total for account</b>				<b>\$66.25</b>	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/20	07/20	0024	PAYMENT THANK YOU	\$3,620.49	CR
<b>Total for account</b>				<b>\$3,620.49</b>	CR



# Old Second Bank Yorkville



**August Statement** for activity from Jul. 04, 2006 through Aug. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-8855**  
 BUS 1278 01 Page 3 of 3

<b>Rate Summary</b>		<i>Balance</i>	<i>Avg. Daily</i>	<i>Daily</i>	<i>Rate</i>	<i>Interest</i>	<i>Corresp</i>	<i>***APR***</i>	<i>Grace</i>
<i>Balance Type</i>	<i>By Type</i>	<i>By Type</i>	<i>Balance</i>	<i>Periodic Rate</i>	<i>Type</i>		<i>APR</i>	<i>This Period</i>	<i>Period</i>
BALANCE TRANSFER		\$0.00	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES		\$1,907.73	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES		\$0.00	\$0.00	0.058191%	VARIABLE	\$0.00	21.24%	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:**  
 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  
63-215/631

08713

\*\*Five Hundred Eighty-seven And 31/100 Dollars\*\*\*\*\*

DATE	AMOUNT
09/15/06	\$ 587.31

PAY  
TO THE  
ORDER  
OF

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



SECURITY FEATURES INCLUDED. DETAILS ON BACK

*Mary Q Dodd 2747*  
AUTHORIZED SIGNATURE



RICHARD A. RANDALL 07-69  
MYRLA D. RANDALL  
YORKVILLE, IL 00580-0334

7291  
DATE 7-25-06

ELAN \$511.10

Five hundred eleven and 10/100

Old Second  
Old Second Bank-ATM-24  
878-333-4330

Myrla D. Randall

# Old Second Bank Yorkville



September Statement for activity from Aug. 03, 2006 through Sep. 05, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1238 01 Page 1 of 2

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

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$1,907.73
Payments and Credits.....	\$1,907.73
Purchases, Advances & Other Debits	\$3,683.70
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$3,683.70</b>

### Credit and Payment Information

Credit Line .....	\$15,000.00
Available Credit.....	\$11,316.30
Minimum Payment Due (Current Month)...	\$74.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$74.00</b>
<b>Payment Due Date</b> .....	<b>Sep. 30, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,683.70 by 09/30/06. 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
08/04	07/31	0333	JG UNIFORMS INC CHICAGO IL.....	\$92.65	-----
08/10	08/08	0732	BEST WESTERN HOTELS 815-3986000 IL .....	\$242.80	-----
08/22	08/18	0302	UNITED AI0162146010237 ROSEMONT IL.....	\$198.61	-----
			RANDALL/RICHAR 10/23/06 CHICAGO TO DENVER DENVER TO CHICAGO		
08/22	08/18	0310	UNITED AI0162146010238 ROSEMONT IL.....	\$198.61	-----
			RANDALL/MYRLA 10/23/06 CHICAGO TO DENVER DENVER TO CHICAGO		
08/24	08/22	3906	WASHINGTON-MADISON-WEL CHICAGO IL.....	\$27.00	-----
08/31	08/29	0023	NASHVILLE AIRPORT NASHVILLE TN .....	\$31.41	-----
08/31	08/30	6372	MARRIOTT 33752 NASHVLE NASHVILLE TN.....	\$346.53	-----
<b>Total for account</b> [REDACTED] .....				<b>\$1,137.61</b>	

### Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/07	08/04	1736	TWX*W8244H*CAR&DRIVER Stamford NY .....	\$24.00	CR -----
			MERCHANDISE/SERVICE RETURN		
08/30	08/29	1519	BLACKSTONE YORKVILLE IL .....	\$37.92	-----

Continued on Next Page

# Old Second Bank Yorkville



September Statement for activity from Aug. 03, 2006 through Sep. 05, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1238 01 Page 2 of 2

## Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/30	08/29	1691	BLACKSTONE YORKVILLE IL	\$27.00	
<b>Total for account</b>				<b>\$40.92</b>	

## Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/07	08/04	0769	WP-ONLYBATTERIES.COM MONTREAL GB	\$47.70	
08/07	08/04	0777	WP-ONLYBATTERIES.COM MONTREAL GB	\$411.37	
08/11	08/10	7315	MENARDS 3164 YORKVILLE YORKVILLE IL	\$100.00	
08/14	08/10	8107	OFFICE MAX 00012385 OSWEGO IL	\$449.95	
08/24	08/22	8228	OFFICE MAX 00012385 OSWEGO IL	\$24.99	
08/28	08/25	7496	COUNTRY INN & STES MATTESON IL	\$438.45	
09/05	09/01	1222	COUNTRY INN & STES MATTESON IL	\$438.45	
<b>Total for account</b>				<b>\$1,910.91</b>	

## Transactions KING, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/21	08/17	0318	BRIDGE STREET CAFE YORKVILLE IL	\$27.69	
09/01	08/30	5407	POST NET YORKVILLE IL	\$364.06	
<b>Total for account</b>				<b>\$391.75</b>	

## Transactions RASSMUSSEN, KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/03	08/01	9385	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$114.03	
08/24	08/22	8582	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$27.37	
09/05	09/01	9269	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$37.11	
<b>Total for account</b>				<b>\$178.51</b>	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/21	08/21	0058	PAYMENT THANK YOU	\$1,883.73 CR	
<b>Total for account</b>				<b>\$1,883.73 CR</b>	

## Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APP	**APR** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$3,683.70	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.058191%	VARIABLE	\$0.00	21.24%	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:**  
 Cardmember Service  
 P.O. Box 790408  
 St. Louis, MO 63179-0408

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

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

70-1662719  
053953

7345

9-9-06

Part of  
The Order of

ELAN

One hundred ninety eight and 6/100

\$ 198.60



Old Second

Old Second Bank - Yorkville  
630-553-4230

Myrla D. Randall

Security Features  
Visible in UV





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

SUNTRUST BANK  
TALLAHASSEE, FLORIDA 32301  
63-215/631

08713

\*\*Five Hundred Eighty-seven And 31/100 Dollars\*\*\*\*\*

DATE	09/15/06	\$	AMOUNT
			587.31

PAY  
TO THE  
ORDER  
OF

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

*Mary Q Dodd*  
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 Randall Purpose of Travel: Fusion The Fusion Center  
 Agency: Kendall County S.O. Phone: 630-553-7500x1111 E-mail: Rrandall@co.kendall.il.us  
 Mailing Address: 402 Cornell Ln Yorkville, IL 60560

Departure Date: 08/27/2006 Time: 2:00 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 08/29/2006 Time: 11:30 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	8-27	8-28	8-29							Total
From:	Yorkville, IL		Nashville TN							
To:	Chicago O'HARE		Chicago O'HARE							
To:	NASHVILLE TN		Yorkville IL							
Location										
Car Mileage										
Lodging*	✓ 109.68	✓ 108.68								✓ 219.36
Per Diem	✓ 27.00	✓ 54.00	✓ 64.00							✓ 145.00
Travel (Air/Rail/Bus)*	✓ 125.90									✓ 125.90
Rental Car*										
Taxi (Receipt required if over \$25)										
Auto Expenses @ 44.5 cents per mile										
Parking*	✓ 33.60									✓ 33.60
Gas*										
Baggage Tips	✓ 18.00									✓ 18.00
Miscellaneous*	✓ 5.50									✓ 5.50
<b>TOTAL</b>	✓ 369.68	✓ 163.68	✓ 54.00							✓ 587.36
Project Number (IIR Internal Use Only)	274	274	274							Total Reimbursed



**OFFICE OF THE SHERIFF**  
 KENDALL COUNTY  
 1102 CORNELL LANE  
 YORKVILLE, IL 60560-9597

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary.)  
 Misc. Phone calls on Room Bill \$1.09 x 5 calls = \$5.45 ✓  
 JWH #274 8-26  
 [Signature] 9/8/06  
 ✓ mb 9/12/06

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: [Signature] Date: 8/30/06

Accounting Use Only			
GB	TC	DD	
1			mb
Payee: <u>Kendall County SO</u>			
Check #:	Check Date:	Check Amt:	
		<u>587.31</u>	
Cost Center	G/L Acct	Amount	
<u>274</u>	<u>5300</u>	<u>587.31</u>	