



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/EIAN FINANCIAL KENDALL COUNTY SHERIFF
CENTRAL Billing Account CREDIT CARD STATEMENT FOR
9-1-2008 TO 11-30-2008.

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 _____



October Statement for activity from Sep. 03, 2008 through Oct. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 78 01 Page 1 of 4

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

Account: [REDACTED]

Activity Summary

Previous Balance	\$3,256.39
Payments and Credits	\$3,271.39
Purchases, Advances & Other Debits	\$2,975.71
FINANCE CHARGES	\$0.00
New Balance	\$2,960.71

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$18,039.29
Minimum Payment Due (Current Month)...	\$30.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$30.00
Payment Due Date	Oct. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,960.71 by 10/27/08. 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
09/08	09/05	3006	CPS/172 WST MDSN#15Q02 CHICAGO IL.....	\$31.00	-----
09/10	09/08	0775	UNITED AI0164511520740 CHICAGO IL.....	\$15.00	-----
			RANDALL/R 09/08/08		
			XAA TO XAA		
09/10	09/08	0783	UNITED AI0164511544593 CHICAGO IL.....	\$15.00	-----
			RANDALL/R 09/08/08		
			XAA TO XAA		
09/10	09/08	9448	WASH METRO 00093351 ARLINGTON VA.....	\$20.00	-----
09/10	09/09	9422	HYATT BUSINESS EXPRESS MALVERN PA.....	\$15.46	-----
09/11	09/09	9668	TRAVEL INSURANCE POLIC 800-729-6021 VA.....	\$14.53	-----
09/11	09/10	3609	HOTWIRE-SALES FINAL 866-468-9473 CA.....	\$363.16	-----
09/12	09/10	2956	HYATT HOTELS BETHESDA BETHESDA MD.....	\$454.26	-----
09/12	09/10	2964	HYATT HOTELS BETHESDA BETHESDA MD.....	\$10.60	-----
09/15	09/13	0291	PARK-N-JET, INC. SCHILLER PARK IL.....	\$46.80	-----
09/16	09/13	3517	UNITED AI0164512510404 WASHINGTON DC.....	\$15.00	-----
			RANDALL/MYRLAD 09/13/08		
			XAA TO XAA		
09/16	09/13	0748	UNITED AI0164512742131 WASHINGTON DC.....	\$15.00	-----
			RANDALL/R 09/13/08		
			XAA TO XAA		
09/18	09/13	1948	UNITED AI9164512742131 WASHINGTON DC.....	\$15.00	-----
			RANDALL/R 09/13/08		
			XAA TO XAA		
09/22	09/13	1948	UNITED AI9164512742131 WASHINGTON DC.....	\$15.00 CR	-----

Continued on Next Page

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



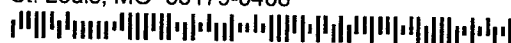
To change your address or for Cardmember Service please call: 1-866-552-8855 **Every Hour! Every Day!**

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

1092ERQ T60 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$2,960.71
Minimum Payment Due:	\$30.00
Payment Due Date:	Oct. 27, 2008
Enter Amount of Payment Enclosed:	

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





October Statement for activity from Sep. 03, 2008 through Oct. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 78 01 Page 2 of 4

Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			MERCHANDISE/SERVICE RETURN RANDALL/R 09/13/08 XAA TO XAA		
Total for account				\$1,015.81	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/03	09/02	8739	ROSS ISAAC SPRINGFIELD IL	\$68.11	-----
09/04	09/02	2972	PANERA BREAD #1296 SPRINGFIELD IL	\$9.34	-----
09/04	09/03	2008	CROWNE PLAZA SPRINGFIELD IL	\$78.40	-----
09/05	09/03	4024	RED LOBSTER US00002485 SPRINGFIELD IL	\$21.67	-----
09/29	09/25	5901	SPORTS FANATIX BAR GR YORKVILLE IL	\$34.82	-----
Total for account				\$212.34	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/05	09/04	0157	GEN HOE INC 630-2328350 IL	\$31.60	-----
Total for account				\$31.60	

Transactions RASSMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/08	09/05	0104	MACIANO'S PIZZA 6308828388 IL	\$71.76	-----
09/10	09/09	0028	JIMMY JOHNS #462 Q21 YORKVILLE IL	\$44.90	-----
09/12	09/11	1288	SEMINARS NAT'L/PADGETT 800-682-5061 KS	\$199.00	-----
09/19	09/18	0127	INTL ASSN OF CHIEF OF 703-8364543 VA	\$270.00	-----
09/22	09/18	7801	KATYDIDIT FLOWERS 630-5537673 IL	\$100.00	check
Total for account				\$685.66	

Transactions JASNOSZ,JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/05	09/03	8597	OFFICE MAX YORKVILLE IL	\$48.96	-----
09/10	09/09	3121	OLYMPUS AMERICA INC CENTER VALLEY PA	\$8.99	-----
09/12	09/11	9093	TARGET 00023788 YORKVILLE IL	\$297.48	-----
09/18	09/17	6446	RESERVATION REWARDS 800-7327031 CT	\$12.00	-----
Total for account				\$367.43	

Transactions ROSETH,JAMES R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/11	09/10	6058	SS *BDTOOLS 866-310-2627 CT	\$151.96	-----
Total for account				\$151.96	

Transactions WOLLWERT,ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
09/23	09/22	0371	BENNIGAN'S-PEORIA PEORIA IL	\$15.39	-----
09/24	09/22	5237	HOTEL PERE MARQUETTE PEORIA IL	\$11.00	-----
09/26	09/23	9538	SULLYS PEORIA IL	\$7.00	-----
09/26	09/24	0490	HOOTERS OF BLOOMINGTON BLOOMINGTON IL	\$14.39	-----



October Statement for activity from Sep. 03, 2008 through Oct. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 78 01 Page 3 of 4

Transactions WOLLWERT, ROBERT B							Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount		Notation	
09/26	09/24	2763	RICHARDS ON MAIN PEORIA IL		\$17.25		-----	
09/29	09/25	8399	SULLYS PEORIA IL		\$8.25		-----	
09/29	09/26	1815	ROLY POLY PEORIA IL		\$5.36		-----	
09/29	09/26	3010	HOTEL PERE MARQUETTE PEORIA IL		\$392.00		-----	
09/29	09/24	6325	SULLYS PEORIA IL		\$8.00		-----	
09/29	09/25	8855	LOGANS # 456 EAST PEORIA IL		\$17.27		-----	
Total for account					\$495.91			

Transactions BILLING ACCOUNT ACTIVITY						
Post Date	Trans Date	Ref. Nbr	Description of Transaction		Amount	Notation
09/19	09/19	0053	PAYMENT THANK YOU		\$3,256.39 CR	-----
Total for account					\$3,256.39 CR	

Rate Summary							
Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR This Period	Grace Period
PURCHASE PROMO RATE	\$2,960.71	\$0.00	0.010931%	FIXED	\$0.00	3.99%	0.00% Y
BALANCE TRANSFER	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00% N
PURCHASES	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00% Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00% N

Important Messages

Stop waiting for the mail!
 Switch to Paperless Statements
 You can now sign-up on myaccountaccess.com to switch to paperless statements and have notifications about your account sent directly to your email or wireless device.

If you're not already signed up for free Online Account Access, go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. The issuer, creditor and service provider of your credit card is Elan Financial Services.

The 2008 Visa Inside Pass NFL promotion can help you get ready for game day. Imagine hanging with a NFL Player at the 2009 NFL Pro Bowl, the 2009 NFL Playoffs, and Super Bowl XLIII. For more information, see the enclosed insert, or visit visa.com/NFL through December 31, 2008.

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION 02-93

70-1682/719
159050

1836


DATE 10/07/2004


DUPLICATE WILL NOT DUPLICATE SAFETY PAPER

PAY TO THE ORDER OF Elan Financial

\$ 100.00

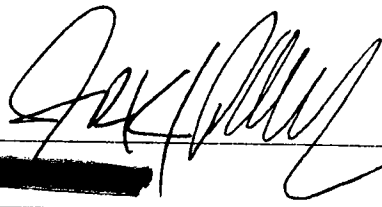
One Hundred and 00/100

DOLLARS  Security Features Included. Details on Back.

 **Old Second**

Old Second Bank - Yorkville
630-553-4230

MEMO Reimburse KCSO Memorial Flowers



⑆071916822⑆



**THE INSTITUTE FOR INTERGOVERNMENTAL
RESEARCH, INC.**
OPERATING ACCOUNT
P.O. BOX 12729
TALLAHASSEE, FL 32317-2729

SUNTRUST BANK
ACH RT 061000104 *
63-215/631

13954

DATE	AMOUNT
10/03/08	\$ 987.80

Nine Hundred Eighty-seven And 80/100 Dollars***

PAY TO THE ORDER OF
Kendall County Sheriff's Office
Richard Randall
1102 Cornell Lane
Yorkville, IL 60560

Mary Todd SIA

⑈013954⑈

*Remittance Drug Test
for Mand (Leclear)*

13954

DATE: 10/03/08

THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.

AMOUNT

AMOUNT PAID

987.80

987.80

INV. DATE INVOICE NO.

09/25/08 9/8 BETHESDA

TOTAL PAID \$

987.80

MEMO: Exp Reim - Richard Randall



**THE INSTITUTE FOR INTERGOVERNMENTAL
RESEARCH, INC.**
OPERATING ACCOUNT
P.O. BOX 12729
TALLAHASSEE, FL 32317-2729

SUNTRUST BANK
ACH RT 061000104
63-215/631

13954

DATE	AMOUNT
10/03/08	\$ 987.80

Nine Hundred Eighty-seven And 80/100 Dollars***

PAY TO THE ORDER OF
Kendall County Sheriff's Office
Richard Randall
1102 Cornell Lane
Yorkville, IL 60560

Mary F Dadd SIA

⑈01395⑈

MP



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.W.W.G. Meetings

Mailing Address: 1102 Cornell Lane, Yorkville, IL 60560

Agency: Kendall County Sheriff Phone: 630-553-7500 E-Mail: R.Randall@Co.Kendall.il.us

Departure Date: 09/08/2008 Time: 10:30 ^{a.m.} p.m. Return Date: 09/13/2008 Time: 9:00 ^{a.m.} p.m.

Travel Dates:	09-08-08	09-09-08	09-10-08			09-13-08		Total	
Location							09-13-08		
From:	YORKVILLE IL					WASH D.C.			
To:	Chicago					Chicago			
To:	Wash. D.C.					Yorkville IL			
Vehicle Mileage								0	
Lodging*		227.13	227.13					454.26	
Per Diem	48.00	64.00	64.00	64.00		176.00		192.00	
Travel (Air/Rail/Bus)*	279.00							279.00	
Rental Vehicle*								0.00	
Taxi (Receipt required if over \$25)	20.00							20.00	
Vehicle Expenses @ 58.5 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Parking*	46.85	26.00				20.00		46.80	
Gas*								0.00	
Baggage	5.00							15.00	
Miscellaneous* INT	2.85	2.66						15.46	
TOTAL	439.26	291.13	291.13	0.00	0.00	0.00	967.80	1507.52	
Project Number (IIR Internal Use Only)	40554							Total Reimbursed	

*Attach Original Receipts

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

misc = internet/copies

parking = 5 days @ 9.36/day (IIR owes 3 days)

#512 9014 9.24.08

DNR 9/25/08

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.**

GB	TC	DD	
1			
Payee: <u>Kendall Co. Sheriff</u>			
Check #:	Check Date:	Check Amt:	
<u>13954</u>	<u>10/3/08</u>	<u>987.80</u>	
Cost Center	Q/L Acct	Amount	
<u>512</u>	<u>5305</u>	<u>985.14</u>	
<u>512</u>	<u>6250</u>	<u>2.66</u>	



November Statement for activity from Oct. 03, 2008 through Nov. 03, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 4578 01 Page 1 of 3

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

Activity Summary

Previous Balance	\$2,960.71
Payments and Credits	\$3,130.71
Purchases, Advances & Other Debits	\$12,027.81
FINANCE CHARGES	\$0.00
New Balance	\$11,857.81

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$9,142.19
Minimum Payment Due (Current Month) ...	\$119.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$119.00
Payment Due Date	Nov. 28, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$11,857.81 by 11/28/08. 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
10/14	10/10	2842	CPS/172 WST MDSN#15Q02 CHICAGO IL	\$31.00	-----
10/16	10/14	7213	FOX VALLEY UNIFORM INC YORKVILLE IL	\$150.14	-----
10/22	10/17	4599	SENICA'S OAK RIDGE G.C LASALLE IL	\$10.77	-----
Total for account				\$191.91	

Transactions TICHAVA T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/10	10/08	0014	GIANNIS DELICATESSEN YORKVILLE IL	\$29.48	-----
10/15	10/13	0271	BP OIL 09781451 SENECA IL	\$43.20	-----
10/23	10/21	0548	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$38.12	-----
10/24	10/22	0428	SUNFIELD RESTAURANT YORKVILLE IL	\$13.08	-----
Total for account				\$123.88	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/15	10/15	9344	CHEAPERTHANDIRT.COM 800-559-0943 TX	\$273.32	-----



November Statement for activity from Oct. 03, 2008 through Nov. 03, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 4578 01 Page 2 of 3

Transactions SMITH,P						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/20	10/17	0049	STREICHERS INC 7635461155 MN	\$539.80	-----	
Total for account				\$813.12		

Transactions KOSTER,SCOTT						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/23	10/22	5513	CDW GOVERNMENT 800-800-4239 IL	\$739.99	-----	
10/27	10/26	0179	JIMMY JOHNS #462 Q21 YORKVILLE IL	\$30.46	-----	
Total for account				\$770.45		

Transactions JENNINGS,SABRINA						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/23	10/23	0082	PRECISION DYNAMICS COR SAN FERNANDO CA	\$884.31	-----	
Total for account				\$884.31		

Transactions RASSMUSSEN,KATHERINE A						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/08	10/08	7197	ALPHA CARD SYSTEMS 800-717-8080 OR	\$2,386.00	-----	
10/10	10/07	6979	PANERA BREAD #4010/221 YORKVILLE IL	\$23.23	-----	
10/10	10/09	0212	JIMMY JOHNS #462 Q21 YORKVILLE IL	\$24.44	-----	
10/14	10/12	8596	JEWEL-OSCO #3102 YORKVILLE IL	\$61.89	-----	
10/17	10/15	0015	LEGENDS SPORTS BAR YORKVILLE IL	\$84.10	-----	
10/22	10/20	0123	INTL ASSN OF CHIEF OF ALEXANDRIA VA MERCHANDISE/SERVICE RETURN	\$170.00 CR	-----	
Total for account				\$2,409.66		

Transactions JASNOSZ,JOSEPH M						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/06	10/03	5190	OFFICE MAX YORKVILLE IL	\$43.92	-----	
10/06	10/02	8298	PLANO MOLDING CO 6305523111 IL	\$48.00	-----	
10/10	10/09	0570	HOLIDAY INNS MORRIS IL	\$429.57	-----	
10/20	10/18	7291	CIRCUIT CITY SS #3121 NAPERVILLE IL	\$1,679.96	-----	
10/20	10/18	3757	BEST BUY MHT 00003103 AURORA IL	\$2,042.44	-----	
10/20	10/17	0354	RESERVATION REWARDS 800-7327031 CT	\$12.00	-----	
10/21	10/20	1966	TARGET 00023788 YORKVILLE IL	\$58.74	-----	
10/23	10/23	5510	SONYSTYLE DIRECT 800-571-7669 CA	\$212.46	-----	
Total for account				\$4,527.09		

Transactions WOLLWERT,ROBERT B						Credit Limit \$5000
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation	
10/22	10/20	0029	ILLINOIS TACTICAL OFFI 708-922-1280 IL	\$1,515.00	-----	
10/24	10/23	2650	GAL*GALLS INC 800-504-0328 KY	\$360.77	-----	
10/27	10/23	0352	OUTBACK #1453 SPRINGFIELD IL	\$21.62	-----	
10/28	10/27	0013	ILLINOIS TACTICAL OFFI 708-922-1280 IL	\$240.00	-----	
Total for account				\$2,137.39		



November Statement for activity from Oct. 03, 2008 through Nov. 03, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 4578 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/27	10/27	0103	PAYMENT THANK YOU.....	\$2,960.71 CR	-----
Total for account				\$2,960.71 CR	

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
PURCHASE PROMO RATE	\$9,317.00	\$0.00	0.010931%	FIXED	\$0.00	3.99%	0.00%	Y
BALANCE TRANSFER	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	N
PURCHASES	\$2,540.81	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	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.

Request your 2008 Business Card Annual Report. Your Business Card Annual Report for 2008 is now available by request only. The report includes an easy to read summary of your 2008 transactions by month and by merchant category. The 2008 Business Card Annual Report is free of charge and can be ordered any time by calling Cardmember Service.

Stop waiting for the mail!
 Switch to Paperless Statements
 You can now sign-up on myaccountaccess.com to switch to paperless statements and have notifications about your account sent directly to your email or wireless device.

If you're not already signed up for free Online Account Access, go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. The issuer, creditor and service provider of your credit card is Elan Financial Services.

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

End of Statement

KENDALL CO SHERIFF

Stop Waiting for the Mail! Switch to Paperless Statements

Log-in, click on "View Online Statements" and follow instructions to Enroll in Online Statements Only. Click on "Alerts" to have notifications sent directly to your email or wireless device.

Visit myaccountaccess.com to switch today!

If you're not already signed up for free Online Account Access, go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. The issuer, creditor and service provider of your credit card is Elan Financial Services.

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION 02-93

70-16827419
159050

1840

DATE 10-16-2008

PAY TO THE
ORDER OF

Elsa Financial

Four hundred Seventy Three and 49/100

\$ 473.49

DOLLARS

Old Second

Old Second Bank - Yorkville
630-352-4230

MEMO MCF Training Reimbursement

[Signature]

ANDREW G. RASMUSSEN
KATHERINE A. RASMUSSEN

70-4427411
570073602

3752

DATE 11/6/08

PAY TO THE
ORDER OF

Elsa Financial

City of Yorkville

\$ 61.89

DOLLARS

Citizens

FIRST NATIONAL BANK
100 N. MAIN ST. PRINCETON, ILLINOIS 61774

MEMO

[Signature]



December Statement for activity from Nov. 04, 2008 through Dec. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 458 01 Page 1 of 3

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

Activity Summary

Previous Balance	\$11,857.81
Payments and Credits	\$12,597.80
Purchases, Advances & Other Debits	\$985.26
FINANCE CHARGES	\$0.00
New Balance	\$245.27

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$20,754.73
Minimum Payment Due (Current Month) ...	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Dec. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$245.27 by 12/27/08. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/06	11/04	0026	BIG EASY BAR & GRILL YORKVILLE IL.....	[REDACTED]	-----
Total for account [REDACTED]				\$25.69	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/07	11/05	0597	BOTACH TACTICAL 323-294-5555 CA.....	[REDACTED]	-----
Total for account [REDACTED]				\$182.00	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/18	11/17	6246	CDW GOVERNMENT VERNON HILLS IL.....	\$739.99	CR
			MERCHANDISE/SERVICE RETURN		
Total for account [REDACTED]				\$739.99	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

1185ERQ T59 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$245.27
Minimum Payment Due:	\$10.00
Payment Due Date	Enter Amount of Payment Enclosed
Dec. 27, 2008	

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





December Statement for activity from Nov. 04, 2008 through Dec. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
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Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/12	11/11	4894	SEMINARS NAT'L/PADGETT 913-432-7755 KS	999.00	-----
11/13	11/12	3514	RUBY TUESDAY 7168 ROCKFORD IL	-----	-----
11/17	11/14	2409	KENDALL PRINTING YORKVILLE IL	-----	-----
11/19	11/18	2441	ILLINOIS SHERIFFS' 217-753-2372 IL	\$108.50	-----
11/28	11/25	2419	PANERA BREAD #4010/221 YORKVILLE IL	-----	-----
Total for account				\$319.22	

Transactions JASNOSZ, JOSEPH M Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/06	11/05	1358	AUTOZONE #2247 YORKVILLE IL	-----	-----
11/18	11/17	9345	RESERVATION REWARDS 800-7327031 CT	-----	-----
Total for account				\$17.99	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/28	11/27	3931	DOUBLETREE HOTEL OAKBR OAK BROOK IL	-----	-----
11/28	11/27	4343	DOUBLETREE HOTEL OAKBR OAK BROOK IL	-----	-----
11/28	11/27	4350	DOUBLETREE HOTEL OAKBR OAK BROOK IL	-----	-----
Total for account				\$440.36	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/20	11/20	0050	PAYMENT THANK YOU	\$11,857.81 CR	-----
Total for account				\$11,857.81 CR	

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	**APR** This Period	Grace Period
PURCHASE PROMO RATE	\$0.00	\$0.00	0.010931%	FIXED	\$0.00	3.99%	0.00%	Y
PROMO PURCHASE RATE	\$245.27	\$0.00	0.010931%	FIXED	\$0.00	3.99%	0.00%	Y
BALANCE TRANSFER	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	N
PURCHASES	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

Request your Business Card Annual Report for 2008 by calling Cardmember Service. This paper 2008 year-end report will be mailed to you in January 2009 by request only. As a Visa Business cardmember, you also have the opportunity to take advantage of VIS Select online reporting. Visit <https://www.myaccountaccess.com/reports> to enroll and have customized business reports delivered right to your inbox.




December Statement for activity from Nov. 04, 2008 through Dec. 02, 2008
KENDALL CO SHERIFF (CPN 000012442)


Inquiries: 1-866-552-8855
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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

End of Statement

KENDALL CO SHERIFF

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

70-76/719
053853

8490


~~DATE~~ Dec. 8, 2008

Pay to the order of

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One hundred and eight and 50/100

\$108⁵⁰/₁₀₀

 **Old Second**

Old Second National Bank
630-892-0202

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Myrla D. Randall

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5 BRIDGE WALKER OR DUPLICATE

ANTIQUE