



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 TIME PERIOD
 12-1-2009 to 2-28-2010.

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 _____



January Statement for activity from Dec. 03, 2009 through Jan. 04, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 67 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance	\$1,511.71
Payments and Credits	\$1,520.11
Purchases, Advances & Other Debits	\$1,865.72
FINANCE CHARGES	\$0.00
New Balance	\$1,857.32

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$22,142.68
Minimum Payment Due (Current Month) ...	\$19.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$19.00
Payment Due Date	Jan. 31, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,857.32 by 01/31/10. 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
12/15	12/13	8014	UNITED AI0162100680662 ROSEMONT IL RANDALL/MYRLA 02/21/10 CHICAGO TO NEW ORLEANS NEW ORLEANS TO CHICAGO	\$238.01	
12/15	12/13	8022	UNITED AI0162100680663 ROSEMONT IL RANDALL/RICHAR 02/21/10 CHICAGO TO NEW ORLEANS NEW ORLEANS TO CHICAGO	\$238.01	
12/15	12/14	9212	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$27.00	
Total for account [REDACTED]				\$503.02	

D.F. Receipt
D.F.

Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/21	12/18	6506	BRICK HOUSE SANDWICH IL	\$213.19	
Total for account [REDACTED]				\$213.19	

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!**

000011692 1 MB 0.382 106481449266375 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:	\$1,857.32
Minimum Payment Due:	\$19.00
Payment Due Date	Enter Amount of Payment Enclosed
Jan. 31, 2010	

Cardmember Service

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





January Statement for activity from Dec. 03, 2009 through Jan. 04, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 67 01 Page 2 of 3

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/03	12/01	7184	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
12/07	12/04	7186	EXCHANGE CATALOG/ONLIN 800-527-2345 TX	\$0.70	
			MERCHANDISE/SERVICE RETURN	\$8.40 CR	
12/22	12/21	9785	PAYPAL *ILLINOISLAW 402-935-7733 CA	\$525.00	
Total for account				\$526.95	

Handwritten: Corn Uniforms

Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/07	12/06	3438	INT*IDPROTECT MNTR SVC 877-974-1563 WA	\$19.95	
Total for account				\$19.95	

Handwritten: AM

Transactions JENNINGS, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/28	12/24	5729	BLOCKBUSTER VIDEO #171 YORKVILLE IL	\$9.98	
Total for account				\$9.98	

Handwritten: Check

Transactions RASSMUSSEN, KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/04	12/31	3591	EGI*HR DIRECT 800-350-7259 CT	\$187.26	
Total for account				\$187.26	

Handwritten: Trace

Transactions ROSETH, JAMES R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/18	12/17	0019	PRO TINT INC FORT WAYNE IN	\$130.00	
Total for account				\$130.00	

Transactions WOLLWERT, ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/04	12/31	6859	OKLAHOMA LEATHER PRODS 918-542-6651 OK	\$33.92	
12/03	12/01	5309	SHELL OIL 51329150042 FORT WAYNE IN	\$23.11	
12/28	12/25	0015	STUDIOPLUS #36 FORT WAYNE IN	\$209.94	
Total for account				\$266.97	



January Statement for activity from Dec. 03, 2009 through Jan. 04, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 67 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/17	12/17	0170	PAYMENT THANK YOU.....	\$1,511.71 CR	-----
Total for account.....				\$1,511.71 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	\$1,857.32	\$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

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

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

Centru Bank
70-183719

12157

12/28/2009

PAY TO THE
ORDER OF

ELAN

\$ 9.98

Nine Dollars And Ninety Eight Cents*****

DOLLARS

General Fund
BLOCKBUSTER VIDEO'S 12/24/09

VOID AFTER 90 DAYS

Rebecca Smith
AUTHORIZED SIGNATURE

MEMO

Richard A. Randall 07-69
Myrla D. Randall
P.O. BOX 334
YORKVILLE, IL 60560-0334

70-76/719
053953

9090

DATE 1-6-10

Pay to the order of ELAN

Two hundred thirty eight and 01/100 \$ 238.01

Old Second
Old Second National Bank
630-892-0202

airline ticket

10719007601

Myrla D. Randall

DELIVER WALLET OR DEPOSITATE

Security Features included. Details on Back.



February Statement for activity from Jan. 05, 2010 through Feb. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$1,857.32
Payments and Credits.....	\$1,857.32
Purchases, Advances & Other Debits.....	\$2,620.63
FINANCE CHARGES	\$0.00
New Balance	\$2,620.63

Credit and Payment Information

Credit Line.....	\$24,000.00
Available Credit.....	\$21,379.37
Minimum Payment Due (Current Month)...	\$27.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$27.00
Payment Due Date	Feb. 28, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,620.63 by 02/28/10. 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
02/01	01/28	4644	SHELL OIL 51274160020 SPRINGFIELD IL.....	[REDACTED]	-----
Total for account [REDACTED].....				\$24.70	

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/08	5994	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$230.00	-----
01/19	01/19	0410	HOLIDAY INNS SELECT TINLEY PARK IL.....	[REDACTED]	-----
Total for account [REDACTED].....				\$573.42	

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/08	5978	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$230.00	-----
01/13	01/12	0055	OLYMPUS WEB 484-896-5000 PA.....	\$35.99	-----
01/19	01/19	0196	HOLIDAY INNS SELECT TINLEY PARK IL.....	\$326.50	-----
Total for account [REDACTED].....				\$592.49	

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!**

000011556 1 MB 0.382 106481480821173.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:	\$2,620.63
Minimum Payment Due:	\$27.00
Payment Due Date:	Feb. 28, 2010
Enter Amount of Payment Enclosed	[REDACTED]

Cardmember Service

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





February Statement for activity from Jan. 05, 2010 through Feb. 01, 2010
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 678 01 Page 2 of 3

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/07	01/06	4142	INT*IDPROTECT MNTR SVC 877-974-1563 WA	\$19.95	
01/29	01/28	0200	JIMMY JOHNS #462 YORKVILLE IL	\$11.23	
Total for account				\$31.18	

Transactions RASSMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/08	01/06	4225	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$63.59	
01/08	01/07	9924	WALGREENS #6469 YORKVILLE IL	\$17.40	
01/13	01/12	7038	WALGREENS #6469 YORKVILLE IL	\$6.82	
01/14	01/12	2206	KENDALL COUNTY RECORD 630-5537034 IL	\$20.00	
01/25	01/20	0247	FIRESIDE GRILL SUGAR GROVE IL	\$59.18	
01/26	01/25	0146	JIMMY JOHNS #462 YORKVILLE IL	\$46.12	
02/01	01/28	3523	CHILI'S-SHOREWOOD SHOREWOOD IL	\$23.77	
Total for account				\$216.88	

Transactions JASNOSZ,JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/07	4803	PLANO MOLDING CO 6305523111 IL	\$50.97	
01/11	01/07	2359	OFFICE MAX YORKVILLE IL	\$63.95	
Total for account				\$114.92	

Transactions ROSETH,JAMES R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/08	8711	HARBOR FREIGHT CATALOG 800-444-3353 CA	\$186.96	
01/12	01/11	6285	PAYPAL *IAPE 402-935-7733 CA	\$30.00	
Total for account				\$236.96	

Transactions WOLLWERT,ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/12	01/11	1918	HOLIDAY INNS URBANA URBANA IL	\$28.55	
01/12	01/11	9921	TEXAS RDHSE HOLDINGS L CHAMPAIGN IL	\$24.30	
01/12	01/11	0196	HICKORY RIVER SMOKEHOU URBANA IL	\$7.35	
01/13	01/11	8556	MARATHON OIL 162685 URBANA IL	\$6.85	
01/14	01/12	2257	DOS REALES URBANA URBANA IL	\$6.85	
01/14	01/12	8941	OCHARLEYS306CHAMPGN CHAMPAIGN IL	\$3.62	
01/14	01/12	2656	STARBUCKS USA 00106369 URBANA IL	\$3.62	
01/14	01/13	8439	HOLIDAY INNS URBANA URBANA IL	\$233.10	
01/14	01/13	8447	HOLIDAY INNS URBANA URBANA IL	\$233.10	
01/14	01/13	9841	DUNKIN #339235 Q35 URBANA IL	\$5.00	
01/15	01/13	0025	QUIZNOS SUB #460 Q22 URABANA IL	\$5.00	
Total for account				\$830.08	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/25	01/25	0078	PAYMENT THANK YOU	\$1,857.32 CR	
Total for account				\$1,857.32 CR	



March Statement for activity from Feb. 02, 2010 through Mar. 02, 2010
 KENDALL CO SHERIFF (CPN 00Q012442)

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

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

Account: [REDACTED]

Activity Summary

Previous Balance	\$2,620.63
Payments and Credits	\$2,620.63
Purchases, Advances & Other Debits	\$2,432.80
FINANCE CHARGES	\$0.00
New Balance	\$2,432.80

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$21,567.20
Minimum Payment Due (Current Month) ...	\$25.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$25.00
Payment Due Date	Mar. 28, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,432.80 by 03/28/10. 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
02/08	02/06	0397	CONROY'S AMOCO NORTH OTTAWA IL	\$40.70	-----
02/10	02/08	0906	PRAIRIE CAPITAL CONV C SPRINGFIELD IL	\$42.00	-----
02/10	02/08	9933	SHELL OIL 51274160020 SPRINGFIELD IL	\$18.79	-----
02/11	02/09	6803	PRAIRIE CAPITAL CONV C SPRINGFIELD IL	\$2.90	-----
02/11	02/09	8720	PRESIDENT ABRAHAM LINC SPRINGFIELD IL	\$275.52	-----
02/19	02/17	1221	UNITED AI0162103625837 ROSEMONT IL	\$187.40	-----
			RANDALL/RICHAR 03/30/10 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
02/19	02/18	8969	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$13.50	-----
02/23	02/20	7318	UNITED AI0164514302275 CHICAGO IL	\$30.00	-----
			RANDALL/RICHAR 02/21/10 XAA TO XAA		
03/01	02/24	3112	UNITED AI0164514629828 CHICAGO IL	\$36.00	-----
			RANDALL/RICHAR 02/25/10 XAA TO XAA		
03/01	02/26	0972	MARRIOTT 33716 NEW ORL NEW ORLEANS LA	\$667.47	-----
			[REDACTED]	\$1,296.38	-----

Continued on Next Page

Make a payment online OR Please print out and send this portion of statement with payment to the address listed CPN 000012442



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

000000113 1 SP 106481513496412 E
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN:RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$2,432.80
Minimum Payment Due:	\$25.00
Payment Due Date	Enter Amount of Payment Enclosed
Mar. 28, 2010	

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





March Statement for activity from Feb. 02, 2010 through Mar. 02, 2010
 KENDALL CO SHERIFF (CPN 00Q012442)

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

Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/02	03/01	7160	ROSS ISAAC SPRINGFIELD IL	\$266.00	-----
Total for account				\$266.00	

Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/08	02/06	6463	INT*IDPROTECT MNTR SVC 877-974-1563 WA	\$19.95	-----
02/10	02/09	0043	BECK'S #22 LINCOLN IL	\$27.00	-----
Total for account				\$46.95	

Transactions JENNINGS, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/11	02/09	2000	PRAIRIE CAPITAL CONV C SPRINGFIELD IL	\$7.00	-----
02/11	02/09	0017	CRACKER BARREL #391 LINCOLN IL	\$13.25	-----
02/11	02/09	9066	PRESIDENT ABRAHAM LINC SPRINGFIELD IL	\$67.84	-----
02/18	02/16	0232	OFFICE MAX YORKVILLE IL	\$259.88	-----
02/24	02/22	0068	NU CTR PUB SFTY 2 259 EVANSTON IL	\$50.00	-----
Total for account				\$452.15	

Transactions RASSMUSSEN, KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/11	02/09	3524	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$67.40	-----
02/11	02/10	7139	QUARTER MASTER 562-3047300 CA	\$126.92	-----
Total for account				\$224.32	

Transactions WOLLWERT, ROBERT B Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/02	03/02	0587	GLOCK INC 770-319-4794 GA	\$147.00	-----
Total for account				\$147.00	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/19	02/19	0129	PAYMENT THANK YOU	\$2,620.63 CR	-----
Total for account				\$2,620.63 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	\$2,432.80	\$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

Continue Online Payment

Make a payment online OR Please print out and send this portion of statement with payment to the address listed

CPN 000012442

0047981705080001470000025000002432806



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

00000113 1 SP 106481513496412 E
KENDALL CO SHERIFF
CENTRAL BILLING ACCOUNT
ATTN: RICHARD A RANDALL
1102 CORNELL LN
YORKVILLE IL 60560-9597



Your Account Number:	
Total New Balance:	\$2,432.80
Minimum Payment Due:	\$25.00
Payment Due Date	Enter Amount of Payment Enclosed
Mar. 28, 2010	

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



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

PAY TO THE
ORDER OF
ELAN

Two Hundred Fifty Nine Dollars And Ninety Nine Cents*****

General Fund
SAFE FOR \$
TO BE REIMBURSED

MEMO

Centrus Bank
70-183719

12237

2/17/2010

\$ 259.99

DOLLARS

Security features included. Details on back.

VOID AFTER 90 DAYS
Richard A. Randall
AUTHORIZED SIGNATURE

