



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
3-1-2007 TO 5-31-2007.

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. 02, 2007 through Apr. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 48 01 Page 1 of 2

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$4,158.85
Payments and Credits.....	\$4,158.85
Purchases, Advances & Other Debits	\$1,970.57
FINANCE CHARGES	\$0.00
New Balance	\$1,970.57

Credit and Payment Information

Credit Line	\$15,000.00
Available Credit	\$13,029.43
Minimum Payment Due (Current Month)...	\$20.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$20.00
Payment Due Date	Apr. 27, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,970.57 by 04/27/07. 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
03/30	03/28	1435	SHELL OIL 51260060051 OTTAWA IL	\$32.00	-----
Total for account [REDACTED]				\$32.00	

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/05	03/01	0833	THE KENDALL PUB YORKVILLE IL	\$30.00	-----
03/05	03/03	0193	SUNFIELD RESTAURANT YORKVILLE IL	\$141.20	-----
03/05	03/03	0219	SUNFIELD RESTAURANT YORKVILLE IL	\$18.00	-----
03/09	03/06	8906	PANERA BREAD #4010/221 YORKVILLE IL	\$22.47	-----
03/15	03/13	9901	RIZZIS ON STATE PEORIA IL	\$178.77	-----
03/16	03/14	4834	RAMBO'S BAR AND GRILL SOMONAUK IL	\$42.00	-----
03/19	03/17	9053	OLDE TYME INN SANDWICH IL	\$100.00	-----
03/20	03/19	9468	HOOTERS OF SPRINGFIELD SPRINGFIELD IL	\$57.50	-----
03/21	03/19	1669	SLB OF CENTRAL IL SPRINGFIELD IL	\$34.49	-----
03/22	03/21	9247	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$18.45	-----
03/26	03/22	3660	SENECA INN SENECA IL	\$13.00	-----
04/02	03/30	6440	PANERA BREAD #4010/221 YORKVILLE IL	\$35.55	-----
04/02	03/30	6523	PANERA BREAD #4010/221 YORKVILLE IL	\$6.6#	-----
Total for account [REDACTED]				\$698.04	

Continued on Next Page



April Statement for activity from Mar. 02, 2007 through Apr. 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 48 01 Page 2 of 2

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/02	02/28	5484	WIU BOOKSTORE MACOMB IL.....	\$58.70	
03/20	03/19	0493	SEBASTIANS HIDEOUT SPRINGFIELD IL.....	\$196.00	
Total for account				\$254.70	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/20	03/18	7507	HILTON FOOD & BEVERAGE SPRINGFIELD IL.....	\$118.60	
03/22	03/20	0053	AMOCO OIL 08614653 SPRINGFIELD IL.....	\$25.06	
03/29	03/28	0310	ACE HARDWARE YORKVILLE IL.....	\$17.97	
03/29	03/28	8486	WAL-MART #1003 PLANO IL.....	\$55.18	
03/30	03/28	0823	OFFICE MAX OSWEGO IL.....	\$104.99	
Total for account				\$321.80	

Transactions KING,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/07	03/05	0205	ALESSANDRIA PLANO IL.....	\$28.45	
03/19	03/14	4458	HOTEL PERE MARQUETTE PEORIA IL.....	\$88.09	
Total for account				\$116.54	

Transactions RASSMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/07	03/05	0217	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$22.81	
03/19	03/16	3472	RICHIES II YORKVILLE IL.....	\$255.00	
03/26	03/21	5997	PANERA BREAD #4010/221 YORKVILLE IL.....	\$22.25	
03/29	03/27	1733	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$27.45	
03/30	03/28	8554	OFFICE MAX OSWEGO IL.....	\$219.98	
Total for account				\$547.49	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/08	03/08	0195	PAYMENT THANK YOU.....	\$2,959.98	CR
03/15	03/15	0056	PAYMENT THANK YOU.....	\$1,198.87	CR
Total for account				\$4,158.85	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	\$1,970.57	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

Keep your business information safe! Protect yourself from Identity Theft and Credit Card Fraud by doing the following things: make transactions with companies you know and trust, get offer details and promises in writing, check your invoices and financial statements carefully, don't provide business information to others unless you have a reason to trust them and educate yourself on fraud and identity theft.

The FTC has published a 21-page free booklet: "Take Charge: Fighting Back Against Identity Theft." For a copy, call 1-877-IDTHEFT or visit www.ftc.gov/idtheft.



May Statement for activity from Apr. 03, 2007 through May 02, 2007
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 18 01 Page 1 of 3

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

Activity Summary

Previous Balance.....	\$1,970.57
Payments and Credits.....	\$1,970.57
Purchases, Advances & Other Debits.....	\$4,656.59
FINANCE CHARGES.....	\$0.00
New Balance.....	\$4,656.59

Credit and Payment Information

Credit Line.....	\$18,000.00
Available Credit.....	\$13,343.41
Minimum Payment Due (Current Month)....	\$47.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$47.00
Payment Due Date.....	May 27, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$4,656.59 by 05/27/07. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions KENDALL CO SHERIFF Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/06	04/04	5006	WASHINGTON-MADISON-WEL CHICAGO IL.....	\$28.00 ✓	
04/12	04/11	0033	FBI NATIONAL ACADEMY A 800-2285882 VA.....	\$690.00 ✓	CONE
04/13	04/11	7157	AMERICAN 0017669836662 ATLANTA GA.....	\$637.20 ✓	D.F.
			RANDALL/RICHAR 06/10/07 OHARE TO MIAMI, FL MIAMI, FL TO ST KITT ST KITT TO MIAMI, FL MIAMI, FL TO OHARE		
04/13	04/11	7165	AMERICAN 0017669836663 ATLANTA GA.....	\$637.20 ✓	D.F.
			RANDALL/MYRLA. 06/10/07 OHARE TO MIAMI, FL MIAMI, FL TO ST KITT ST KITT TO MIAMI, FL MIAMI, FL TO OHARE		
04/13	04/12	0716	EXPEDIA*TRAVEL 800-367-3476 NV.....	\$60.00 ✓	D.F.
04/16	04/15	6497	DD/BR #300700 Q35 YORKVILLE IL.....	\$82.66 ✓	
04/23	04/20	8107	SHELL OIL 51279500030 UTICA IL.....	\$48.55 ✓	D.F.
04/24	04/20	4159	ST.KITT'S MARRIOTT HOTE ST.KITTS KN.....	\$340.34 ✓	
04/30	04/25	6293	UNITED AI0162157609078 ROSEMONT IL.....	\$234.80 ✓	D.F.
			RANDALL/RICHAR 06/06/07 CHICAGO TO WAUSAU		

Continued on Next Page

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

CPN 000012442



Your Account Number:	4798 1705 0800 0147
Total New Balance:	\$4,656.59
Minimum Payment Due:	\$47.00
Payment Due Date:	May 27, 2007
Enter Amount of Payment Enclosed:	

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

1052EQ T65 P0

Cardmember Service

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





May Statement for activity from Apr. 03, 2007 through May 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 2 of 3

Transactions RANDALL,R Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			WAUSAU TO CHICAGO		
Total for account				\$2,756.75	

Transactions TICHAVA,T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/09	04/04	9464	PANERA BREAD #4010/221 YORKVILLE IL	\$30.76	-----
04/10	04/09	2930	I-PASS POST PAY #8036 DOWNERSGROVE IL	\$30.00	-----
04/11	04/10	0331	THE KENDALL PUB YORKVILLE IL	\$60.00	-----
04/13	04/10	5657	PANERA BREAD #4010/221 YORKVILLE IL	\$11.71	-----
04/16	04/12	7284	PANERA BREAD #4010/221 YORKVILLE IL	\$25.13	-----
04/16	04/13	6494	BLACKSTONE YORKVILLE IL	\$44.00	-----
04/23	04/18	0197	THE KENDALL PUB YORKVILLE IL	\$74.72	-----
04/27	04/25	3639	RIZZIS ON STATE PEORIA IL	\$172.40	-----
04/30	04/26	6866	HOTEL PERE MARQUETTE PEORIA IL	\$88.09	-----
04/30	04/26	8379	DUFFYS TAVERN UTICA IL	\$36.89	-----
05/02	05/01	4611	AMZ*Amazon Payments AMZN.COM/BILL WA	\$46.01	-----
05/02	05/01	4884	AMZ*Amazon Payments AMZN.COM/BILL WA	\$45.99	-----
05/02	05/01	4813	AMZ*Amazon Payments AMZN.COM/BILL WA	\$47.39	-----
05/02	05/01	5851	AMZ*Amazon Payments AMZN.COM/BILL WA	\$47.38	-----
Total for account				\$760.47	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/05	04/04	7383	SONYSTYLE DIRECT 800-571-7669 CA	\$58.61	-----
04/18	04/15	7672	PANERA BREAD #4010/221 YORKVILLE IL	\$39.73	-----
04/25	04/23	0187	UNIVERSALTAPES.COM 732-367-8273 NJ	\$23.09	-----
04/27	04/26	9141	DD/BR #300700 Q35 YORKVILLE IL	\$25.68	-----
04/30	04/27	3397	INTOUCH WIRELESS YORKVILLE IL	\$21.34	-----
Total for account				\$168.45	

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/20	04/18	4381	SOUTHWEST5262304348237 DALLAS TX GILLESPIE/JOSE 05/06/07 CHGO MIDWAY TO PITTSBURGH PITTSBURGH TO CHGO MIDWAY	\$113.80	-----
04/20	04/18	4399	SOUTHWEST5262304348238 DALLAS TX LEVY/RICKEY 05/06/07 CHGO MIDWAY TO PITTSBURGH PITTSBURGH TO CHGO MIDWAY	\$113.80	-----
Total for account				\$227.60	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/13	04/11	3120	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$74.56	-----
04/18	04/17	0316	ILLINOIS SHERIFFS' 217-753-2372 IL	\$300.00	-----
04/18	04/17	0324	ILLINOIS SHERIFFS' 217-753-2372 IL	\$300.00	-----
04/25	04/23	2006	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$27.76	-----
04/30	04/26	7730	HOTEL PERE MARQUETTE PEORIA IL	\$41.00	-----
Total for account				\$743.32	



May Statement for activity from Apr. 03, 2007 through May 02, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/16	04/16	0069	PAYMENT THANK YOU.....	\$1,970.57 CR	-----
Total for account				\$1,970.57 CR	

Balance Type	Balance	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	\$4,656.59	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

Congratulations! As a valued customer, we are pleased to advise you that we have raised your credit line \$3000. Your new credit line appears on this statement.

You're out there every day, running your business and the day-to-day stuff can get in the way. To help you focus on the more important things, we'd like to give you a chance to win \$250,000 in working capital, products and services from Visa, Microsoft, Startup Nation and Dell. Use your Visa Business Card between May and June, and you're automatically entered to win. See the enclosed insert or go to visa.com/winvisabusiness.

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



June Statement for activity from May 03, 2007 through Jun. 04, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$4,656.59
Payments and Credits.....	\$4,656.59
Purchases, Advances & Other Debits	\$3,181.58
FINANCE CHARGES	\$0.00
New Balance	\$3,181.58

Credit and Payment Information

Credit Line	\$18,000.00
Available Credit.....	\$14,818.42
Minimum Payment Due (Current Month)...	\$32.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$32.00
Payment Due Date	Jun. 29, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,181.58 by 06/29/07. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL,R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/17	05/16	2665	EUREST @ MADIS11124575 CHICAGO IL.....	\$8.47	-----
05/18	05/16	1602	WASHINGTON-MADISON-WEL CHICAGO IL.....	\$28.00	-----
05/22	05/18	0356	UNITED AI0162158760661 ROSEMONT IL.....	\$383.81	-----
			RANDALL/RICHAR 05/30/07 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
05/29	05/27	0342	UNITED/WWTE TRAVEL RES 888-433-4648 NV	\$148.84	-----
05/29	05/24	0071	FIFTH ALARM FIREHOUSE BYRON IL.....	\$21.02	-----
05/30	05/26	2937	UNITED AI0162159100784 ROSEMONT IL.....	\$279.80	-----
			RANDALL/RICHAR 07/09/07 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
06/01	05/30	8512	OLD EBBITT GRILL WASHINGTON DC.....	\$32.45	-----
06/04	05/31	6596	UNITED AI0164066985347 WASHINGTON DC.....	\$25.00	-----
			RANDALL/R 05/31/07 XAA TO XAA		
06/04	05/31	0261	SAM'S BREWHOUSE FREDERICK MD.....	\$16.76	-----
06/04	05/31	9559	WASH METRO 00024315 WASHINGTON DC.....	\$13.00	-----
Total for account [REDACTED]				\$957.15	

Continued on Next Page



June Statement for activity from May 03, 2007 through Jun. 04, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 2 of 3

Transactions TICHAVA,T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/07	05/04	1299	EBAYS HALF.COM 800-545-9857 CA.....	\$78.25	-----
05/16	05/15	8212	Amazon.com AMZN.COM/BILL WA.....	\$52.44	-----
05/29	05/25	0196	JIMMY JOHNS #462 Q21 YORKVILLE IL.....	\$13.20	-----
Total for account [REDACTED]				\$143.89	

Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/21	05/19	0643	HOLIDAY INN EXPRESS SPRINGFIELD IL.....	\$439.80	-----
05/22	05/21	0019	DISCOUNTSAFETYGEAR.COM 724-325-8536 PA.....	\$94.26	-----
Total for account [REDACTED]				\$534.06	

Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/03	05/02	3770	WM SUPERCENTER PLANO IL.....	\$16.20	-----
05/16	05/15	8889	DR*Sonic Solutions orderfind.com MN.....	\$14.99	-----
05/21	05/17	1752	SLB OF CENTRAL IL SPRINGFIELD IL.....	\$18.04	-----
05/21	05/17	0284	OUTBACK #1453 SPRINGFIELD IL.....	\$77.86	-----
05/21	05/17	0151	AMOCO OIL 08614653 SPRINGFIELD IL.....	\$36.12	-----
05/21	05/17	0036	AMOCO OIL 08614653 SPRINGFIELD IL.....	\$44.11	-----
05/21	05/18	8176	STEAK N SHAKE #1203 SPRINGFIELD IL.....	\$23.86	-----
Total for account [REDACTED]				\$231.18	

Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/04	05/02	2116	HUCK'S FOOD & FUEL STO SPRINGFIELD IL.....	\$44.00	-----
05/04	05/02	2174	66 FAST STOP 10010908 CAMDENTON MO.....	\$42.30	-----
05/04	05/02	7109	HOOCHS BAR B QUE INC CAMDENTON MO.....	\$15.49	-----
05/04	05/02	4697	PERKINS 00011718 SPRINGFIELD IL.....	\$10.29	-----
05/07	05/03	4936	SHELL OIL 51265380025 RAYMOND IL.....	\$49.68	-----
05/07	05/03	9339	MCDONALD'S F5119 BLOOMINGTON IL.....	\$3.91	-----
05/07	05/03	9347	MCDONALD'S F5119 BLOOMINGTON IL.....	\$3.91	-----
05/07	05/03	1068	SLEEP INN & SUITES CAMDENTON MO.....	\$80.97	-----
05/09	05/06	0385	OUTBACK #3601 ST. CLAIRSVIL OH.....	\$55.24	-----
05/09	05/07	9028	DENNY'S INC ST CLAIRSVIL OH.....	\$16.40	-----
05/09	05/07	7480	BUFFALO WILD WINGS ST SAINT CLAIRSV OH.....	\$49.45	-----
05/10	05/08	2808	RED LOBSTER US00062018 ST CLAIRSVLLE OH.....	\$46.73	-----
05/10	05/08	0151	CRACKER BARREL #474 ST. CLARISVIL OH.....	\$19.01	-----
05/10	05/08	5126	EXXONMOBIL 42077677 SAINT CLAIRSV OH.....	\$20.00	-----
05/10	05/09	4205	ENTERPRISE RENT-A-CAR PITTSBURGH PA.....	\$121.65	-----
05/11	05/09	8522	WAFFLE HOUSE #05816145 WASHINGTON PA.....	\$17.91	-----
05/11	05/09	1010	RED ROOF INNS 00001016 ST CLAIRSVIL OH.....	\$203.49	-----
05/14	05/09	0995	SUNOCO SVC STATION PITTSBURGH PA.....	\$28.00	-----
Total for account [REDACTED]				\$828.43	

Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/24	05/22	1038	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$26.28	-----
05/24	05/23	0109	ROSATIS PIZZA OSWEGO IL.....	\$180.59	-----
05/29	05/25	2437	KENDALL PRINTING YORKVILLE IL.....	\$275.00	-----
Total for account [REDACTED]				\$481.87	



June Statement for activity from May 03, 2007 through Jun. 04, 2007
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 18 01 Page 3 of 3

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/17	05/17	0045	PAYMENT THANK YOU.....	\$4,656.59 CR	-----
06/04			REPORTING FEE.....	\$5.00	-----
Total for account				\$4,651.59 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	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	N
PURCHASES	\$3,181.58	\$0.00	0.041753%	VARIABLE	\$0.00	15.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

Important Messages

You're out there every day, running your business and the day-to-day stuff can get in the way. To help you focus on the more important things, we'd like to give you a chance to win \$250,000 in working capital, products and services from Visa, Microsoft, Startup Nation and Dell. Use your Visa Business Card between May and June, and you're automatically entered to win. Visit visa.com/winvisabusiness for more information.

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

To contact us regarding your account...

<p>By Telephone: <i>Every Hour! Every Day!</i> Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053</p>	<p>Send Inquiries to: Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353</p>	<p>Send Payments to: Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408</p>	<p>By E-Mail: visit our website: myaccountaccess.com</p>
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THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.

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

SUNTRUST BANK
TALLAHASSEE, FLORIDA 32301
63-215/631

10070

DATE
06/22/07

AMOUNT
\$ 1,500.07

Fifteen Hundred And 07/100 Dollars***

PAY
TO THE
ORDER
OF

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

Irma Bodew
AUTHORIZED SIGNATURE

074
279

⑈010570⑈



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

BWS

R 6/18

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. Mtng.

Agency: Kendall Co. Sheriff's Office Phone: 630-553-7500 E-mail: R.Randall@Co.Kendall.il.us

Mailing Address: 4102 Cornell Ln. Yorkville, IL. 60560

Departure Date: 06/06/07 Time: 8:30 ^{a.m.}/_{p.m.} Return Date: 06/08/07 Time: 9:30 ^{a.m.}/_{p.m.}

Arlington

Travel Dates	06/06	06/07	06/08						
From:	Yorkville		Washington D.C.						
To:	Chicago O'HARE		Chicago O'HARE						
To:	Washington DC		Yorkville IL						
Location									
Car Mileage									Total
Lodging*	178.61	357.22	178.61						357.22
Per Diem	48.00	29.50	67.00					144.00	103.25
Travel (Air/Rail/Bus)*	234.80								234.80
Rental Car*									
Taxi (Receipt required if over \$25)									
Auto Expenses @ 44.5 cents per mile									
Parking*	52.00								52.00
Gas*									
Baggage Tips	12.00								12.00
Miscellaneous*									
TOTAL	525.41	247.61	32.00						800.02
Project Number (IIR Internal Use Only)	279	279	279						Total Reimbursed

Handwritten notes:
JWA #279
6.8.07
JWR 6/18/07

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

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

1) Make check payable to the agency listed above. Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses, and I have already been reimbursed by another source.

or

2) Make check payable to me. Under penalty of law, including applicable perjury laws, I hereby certify that I have not been, nor will I be, reimbursed for this travel by any other source.

Signature: [Signature] Date: 06/08/07

Accounting Use Only			
GB	TC	DD	<input checked="" type="checkbox"/>
Payee: <u>Kendall Co. SO</u>			
Check #:	Check Date:	Check Amt:	
<u>10570</u>	<u>6/22/07</u>	<u>1500.07</u>	
Cost Center	G/L Acct	Amount	
<u>279</u>	<u>5305</u>	<u>800.02</u>	
<u>274</u>	<u>5305</u>	<u>700.05</u>	



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729

Tallahassee, FL 32317

Phone: (850) 385-0600

Q W R 6/12/07

Name: Richard A. Randall Purpose of Travel: CCCC Meeting White House

Agency: Kendall County Sheriff's Office Phone: 630-553-7500 x1111 E-mail: R.Randall@cc.kendall.il.

Mailing Address: 1102 Cornell Ln Yorkville, IL 60560

Departure Date: 05/30/07 Time: 10:15 ^{a.m.}/_{p.m.} Return Date: 05/31/07 Time: 6:00 ^{a.m.}/_{p.m.}

Travel Dates	5/30/07	5-31-07																		Total		
From:	Yorkville, IL	WASH. D.C.																				
To:	Chicago O'HARE	Chicago O'HARE																				
Location	Washington D.C.	Yorkville IL																				
Car Mileage																						
Lodging*	148.84	64.00																		148.84		
Per Diem	48.00	44.25	44.25																	112.00	88.50	
Travel (Air/Rail/Bus)*	383.81																				383.81	
Rental Car*																						
Taxi (Receipt required if over \$25)	15.00																				15.00	
Auto Expenses @ 44.5 cents per mile																						
Parking*	22.46																				22.46	
Gas*																						
Baggage Tips	18.00																				18.00	
Miscellaneous*																						
TOTAL	636.05	64.00																			700.05	776.55
Project Number (IIR Internal Use Only)	214																					
											Total Reimbursed											

* Attach Receipts

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

6-12-07
gwh
DHR 06/12/07

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: 6/10/07

GB	TC	DD	
Payee: <u>Kendall Co. SO</u>			
Check #:	Check Date:	Check Amt:	
Cost Center	G/L Acct	Amount	
<u>274</u>	<u>5305</u>	<u>700.05</u>	



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. Mtg.
 Agency: Kendall Co. Sheriff's Office Phone: 630-553-7500 E-mail: Randall@Kendall.il.us
 Mailing Address: 402 Cornell Ln. Yorkville, IL 60560
 Departure Date: 06/06/07 Time: 8:30 ^{a.m.} / _{p.m.} Return Date: 06/08/07 Time: 9:30 ^{a.m.} / _{p.m.}

Travel Dates	06/06	06/07	06/08					Total
From:	Yorkville, IL	Washington D.C.	Washington D.C.					
To:	Chicago, OHARE	Chicago, OHARE	Chicago, OHARE					
Location	Washington D.C.	Yorkville, IL						
Car Mileage								
Lodging*	357.00							357.00
Per Diem	29.50	64.00	7.75					101.25
Travel (Air/Rail/Bus)*	234.80							234.80
Rental Car*								
Taxi (Receipt required if over \$25)								
Auto Expenses @ 44.5 cents per mile								
Parking*	52.00							52.00
Gas*								
Baggage Tips	12.00							12.00
Miscellaneous*								
TOTAL								
Project Number (IIR Internal Use Only)								Total Reimbursed

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

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

1) Make check payable to the agency listed above. Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses, and I have already been reimbursed by another source.

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Signature: [Signature] Date: 06/08/07

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