



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
3-1-2009 to 5-31-2009.

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. 04, 2009 through Apr. 01, 2009
 KENDALL CO SHERIFF (CPN 000012442)

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

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$2,310.38
Payments and Credits.....	\$2,310.38
Purchases, Advances & Other Debits	\$1,279.66
FINANCE CHARGES	\$0.00
New Balance	\$1,279.66

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit.....	\$19,720.34
Minimum Payment Due (Current Month)...	\$13.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$13.00
Payment Due Date	Apr. 26, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,279.66 by 04/26/09. 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
03/11	03/10	0380	MCDONALDS F15655 EL PASO IL	\$5.44	-----
03/20	03/18	2833	CPS/172 WST MDSN#15Q02 CHICAGO IL	\$32.00	-----
Total for account [REDACTED]				\$37.44	

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/17	03/16	8780	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$85.00	-----
Total for account [REDACTED]				\$85.00	

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/09	03/07	2510	INTELIUS SUBSCRIPTION 877-974-1563 WA.....	\$19.95	-----
03/17	03/16	8806	IL AS. OF CHIEFS POLIC 217-5233765 IL.....	\$85.00	-----
Total for account [REDACTED]				\$104.95	

Continued on Next Page



April Statement for activity from Mar. 04, 2009 through Apr. 01, 2009
 KENDALL CO SHERIFF (CPN 000012442)

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

Transactions RASSMUSSEN, KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/17	03/16	2544	ILLINOIS SHERIFFS' 217-753-2372 IL	\$300.00	-----
03/18	03/16	9335	BACKYARD GRILL AND BAR LOVES PARK IL	\$36.59	-----
03/18	03/17	8341	JEWEL-OSCO 3138 OSWEGO IL	\$7.97	-----
03/18	03/17	6375	WAUBONSEE COMMUNITY CO SUGAR GROVE IL	\$110.00	-----
03/20	03/18	0022	BAB EXPRESS OSWEGO IL	\$32.16	-----
03/26	03/25	1355	JEWEL YORKVILLE IL	\$19.15	-----
03/27	03/26	8714	TAYLOR ST PIZZA OF YO YORKVILLE IL	\$273.40	-----
03/30	03/25	0020	BAB EXPRESS OSWEGO IL	\$62.14	-----
Total for account				\$841.41	

Transactions WOLLWERT, ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/12	03/10	0158	LAW ENFORCEMENT TARGET 800-7790182 MN	\$157.86	-----
03/17	03/16	1309	BECKS FUEL STO00413476 GENESEO IL	\$26.50	-----
03/20	03/18	0251	FAST AVE ONE ST #10 WEST BRANCH IA	\$26.50	-----
Total for account				\$210.86	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
03/20	03/20	0020	PAYMENT THANK YOU	\$2,310.38 CR	-----
Total for account				\$2,310.38 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	0.028054%	VARIABLE	\$0.00	10.24%	0.00%	N
PURCHASES	\$1,279.66	\$0.00	0.028054%	VARIABLE	\$0.00	10.24%	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.

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



May Statement for activity from Apr. 02, 2009 through May 04, 2009
 KENDALL CO SHERIFF (CPN 000012442)

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

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

Account: [REDACTED]

Activity Summary

Previous Balance	\$1,279.66
Payments and Credits	\$1,395.32
Purchases, Advances & Other Debits	\$2,623.81
FINANCE CHARGES	\$0.00
New Balance	\$2,508.15

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$21,491.85
Minimum Payment Due (Current Month) ...	\$26.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$26.00
Payment Due Date	May 29, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,508.15 by 05/29/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions RANDALL, R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/22	04/17	8450	SENICA'S OAK RIDGE G.C LASALLE IL	\$1,279.66	-----
04/30	04/28	1928	CPS/172 WST MDSN#15Q02 CHICAGO IL	\$92.00	-----
04/30	04/28	3766	MADISON ST GRI18168666 CHICAGO IL	\$6.85	-----
Total for account [REDACTED]				\$50.79	

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/16	04/14	0075	GIANNIS DELICATESSEN YORKVILLE IL	\$22.66	-----
04/16	04/15	1537	ROSS ISAAC SPRINGFIELD IL	\$139.87	-----
04/20	04/16	1175	CRACKER BARREL #391 LINCOLN IL	\$32.01	-----
04/29	04/27	3801	BRICK HOUSE SANDWICH IL	\$177.15	-----
Total for account 4 [REDACTED]				\$351.89	

Transactions SMITH, P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/13	04/09	2703	TOWER SELF PARK 0600 CHICAGO IL	\$22.00	-----
Total for account [REDACTED]				\$22.00	

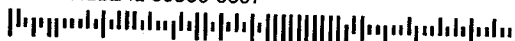
Continued on Next Page

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



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

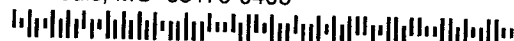
000012837 1 MB 0.369 106481169238634 P
 KENDALL CO SHERIFF
 CENTRAL BILLING ACCOUNT
 ATTN: RICHARD A RANDALL
 1102 CORNELL LN
 YORKVILLE IL 60560-9597



Your Account Number:	[REDACTED]
Total New Balance:	\$2,508.15
Minimum Payment Due:	\$26.00
Payment Due Date:	May 29, 2009
Enter Amount of Payment Enclosed:	[REDACTED]

Cardmember Service

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





May Statement for activity from Apr. 02, 2009 through May 04, 2009
 KENDALL CO SHERIFF (CPN 000012442)

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

Transactions WOLLWERT, ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/03	04/02	6312	WAL-MART #1003 PLANO IL	\$35.12	
04/03	04/02	9941	WM SUPERCENTER PLANO IL	\$57.67	
04/06	04/02	7727	WAL-MART #1003 SE2 PLANO IL	\$67.67 CR	
			MERCHANDISE/SERVICE RETURN		
04/20	04/16	1676	HOLIDAY INN EXPRESS SPRINGFIELD IL	\$261.48	
04/20	04/17	0094	SHERIDAN BP SHERIDAN IL	\$24.00	
Total for account				\$260.60	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/16	04/16	0025	PAYMENT THANK YOU	\$1,279.66 CR	
Total for account				\$1,279.66 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	0.028054%	VARIABLE	\$0.00	10.24%	0.00%	N
PURCHASES	\$2,508.15	\$0.00	0.028054%	VARIABLE	\$0.00	10.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	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.

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



May Statement for activity from Apr. 02, 2009 through May 04, 2009
 KENDALL CO SHERIFF (CPN 000012442)

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

Transactions KOSTER, SCOTT						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
04/08	04/07	1743	INTELIUS SUBSCRIPTION 877-974-1563 WA	\$19.95			
Total for account				\$19.95			

Transactions JENNINGS, SABRINA						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
04/03	03/31	7008	SOUTHWEST5262121181509 DALLAS TX GERENA/HECTOR 05/02/09	\$99.20			
04/03	03/31	7016	CHGO MIDWAY TO PITTSBURGH PITTSBURGH TO CHGO MIDWAY SOUTHWEST5262121181508 DALLAS TX CRAIG/WILLIAM 05/02/09	\$99.20			
04/03	03/31	7024	CHGO MIDWAY TO PITTSBURGH PITTSBURGH TO CHGO MIDWAY SOUTHWEST5262121181510 DALLAS TX BELMONTE/EDMUN 05/02/09	\$99.20			
04/03	03/31	7032	CHGO MIDWAY TO PITTSBURGH PITTSBURGH TO CHGO MIDWAY SOUTHWEST5262121181507 DALLAS TX GILLESPIE/JOSE 05/02/09	\$99.20			
04/14	04/13	3939	ILLINOIS SHERIFFS' 217-753-2372 IL	\$800.00			
04/14	04/13	3947	ILLINOIS SHERIFFS' 217-753-2372 IL	\$800.00			
04/24	04/22	0100	OFFICE MAX YORKVILLE IL	\$400.00			
04/27	04/23	0180	OFFICE MAX YORKVILLE IL MERCHANDISE/SERVICE RETURN	\$77.99 CR			
Total for account				\$1,085.43			

Transactions RASSMUSSEN, KATHERINE A						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
04/22	04/20	0544	MAGGIANO'S #5200000521 Oak Brook IL	\$38.25			
04/24	04/22	0034	GIANNIS DELICATESSEN YORKVILLE IL	\$34.80			
05/04	05/01	0932	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$64.50			
05/04	05/01	0262	DD/BR #300700 Q35 YORKVILLE IL	\$70.00			
Total for account				\$213.46			

Transactions JASNOSZ, JOSEPH M						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
04/29	04/28	0066	ROSATI'S PIZZA OSWEGO IL	\$306.83			
Total for account				\$395.83			

Transactions ROSETH, JAMES R						Credit Limit \$5000	
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation		
04/09	04/08	1230	RAY ALLEN MANUFACTURIN 719-3800404 CO	\$86.45			
04/10	04/09	0094	ELITE K-9 INC. BOAZ KY	\$74.75			
Total for account				\$108.20		K-9	



June Statement for activity from May 05, 2009 through Jun. 02, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 5678 01 Page 1 of 3

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

Account: [REDACTED]

Activity Summary

Previous Balance	\$2,508.15
Payments and Credits	\$2,508.15
Purchases, Advances & Other Debits	\$2,965.62
FINANCE CHARGES	\$0.00
New Balance	\$2,965.62

Credit and Payment Information

Credit Line	\$24,000.00
Available Credit	\$21,034.38
Minimum Payment Due (Current Month) ...	\$30.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$30.00
Payment Due Date	Jun. 27, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$2,965.62 by 06/27/09. 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
05/08	05/06	1837	UNITED AI0162191611568 ROSEMONT IL RANDALL/RICHAR 06/02/09 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	\$225.20	-----
05/08	05/07	0268	JIMMY JOHNS #462 YORKVILLE IL	\$27.57	C.S.
05/13	05/11	6104	THEATER DISTRICT #0597 CHICAGO IL	\$30.00	P.F.
05/21	05/19	5800	THEATER DISTRICT #0597 CHICAGO IL	\$30.00	P.F.
Total for account [REDACTED]				\$312.77	

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/13	05/12	4143	ROSS ISAAC SPRINGFIELD IL	\$118.05	(CORR)
05/18	05/16	9819	SUNFIELD RESTAURANT YORKVILLE IL	\$175.47	DANA I
05/22	05/20	2421	KENDALL PRINTING YORKVILLE IL	\$120.00	Printing
06/01	05/30	0054	SENECA BP SENECA IL	\$39.20	Fuel
06/01	05/28	0257	THE KENDALL PUB YORKVILLE IL	\$47.65	MC
Total for account [REDACTED]				\$500.37	



June Statement for activity from May 05, 2009 through Jun. 02, 2009
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 5678 01 Page 2 of 3

Transactions KOSTER, SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/07	05/06	1483	INTELIUS SUBSCRIPTION 877-974-1563 WA	\$19.95	Invest. No receipt
Total for account				\$19.95	

Transactions JENNINGS, SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/06	05/04	0467	HARTLEY BP #89 SAINT CLAIRSV OH	\$23.13	Mileage
05/06	05/05	8425	ALAMO RENT-A-CAR PITTSBURGH PA	\$204.45	
05/07	05/05	2056	HOLIDAY INN EXPRESS TRIADELPHIA WV	\$312.48	
05/07	05/05	2064	HOLIDAY INN EXPRESS TRIADELPHIA WV	\$312.48	
05/07	05/05	1772	EXXONMOBIL 42104562 PITTSBURGH PA	\$21.34	
Total for account				\$873.88	

Transactions RASSMUSSEN, KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/14	05/12	3795	MEIJER #239 OSWEGO IL	\$152.49	Merch Comm
05/18	05/15	1555	SUZYS PIZZA YORKVILLE IL	\$42.30	
05/20	05/15	5555	NEOPOST INC HAYWARD CA	\$248.00	
05/29	05/27	2903	HEADSETS.COM INC 800-4507686 CA	\$57.85	
Total for account				\$500.64	

Transactions JASNOSZ, JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/22	05/20	1890	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$66.00	Dist
05/26	05/21	1351	OFFICE MAX YORKVILLE IL	\$23.57	
05/28	05/27	6201	WALGREENS #10498 YORKVILLE IL	\$5.46	
Total for account				\$95.03	

Transactions WOLLWERT, ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/06	05/04	6757	OKLAHOMA LEATHER PRODS 918-542-6651 OK	\$85.84	-----
05/15	05/13	8727	OKLAHOMA LEATHER PRODS 918-542-6651 OK	\$134.46	-----
05/18	05/15	7975	COMFORT INNS CHAMPAIGN CHAMPAIGN IL	\$423.70	-----
06/02	06/01	5319	DICKS SPORTING GOODS#7 YORKVILLE IL	\$13.98	-----
Total for account				\$657.98	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
05/22	05/22	0190	PAYMENT THANK YOU	\$2,508.15	CR
06/02			REPORTING FEE	\$5.00	-----
Total for account				\$2,503.15	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	\$2,965.62	\$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



June Statement for activity from May 05, 2009 through Jun. 02, 2009
KENDALL CO SHERIFF (CPN 000012442)


Inquiries: 1-866-552-8855
BUS 5678 01 Page 3 of 3


Important Messages


Manage finances online. Visit the Online Account Access website at myaccountaccess.com to view your statements, check your balance and pay your statement bill online, 24 hours a day.

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

THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.

DATE: 06/19/09

15637

INV. DATE

INVOICE NO.

AMOUNT

AMOUNT PAID

06/15/09

6/2 BETHESDA

841.30

841.30

TOTAL PAID \$

841.30

MEMO: Exp Reim - Richard A. Randall

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. / B.I.W.C.
Mailing Address: 1102 Cornell Ln. Yorkville, IL 60560
Agency: Kendall County S.O. Phone: 630-553-7500 E-Mail: R.Randall@co.kendall.il.us
Departure Date: 06/02/2009 Time: 9:30 a.m. Return Date: 06/04/2009 Time: 5:30 p.m.

Travel Dates:	06/02	06/03	06/04						
Location	Yorkville	WASH DC							
From:	IL								
To:	CHICAGO O'HARE	CHICAGO O'HARE							
To:	WASH. D.C.	Yorkville, IL							Total
Vehicle Mileage									0
Lodging*	197.75	197.75							395.50
Per Diem	41.00	64.00	33.00	48.10				160.00	225.20
Travel Air Rail Bus*	U.A. FT #612		U.A. FT #62	225.00					225.00
Rental Vehicle*									0.00
Taxi Receipt required if over \$25	15.00 METRO								15.00
Vehicle Expenses @ 55 cents per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*	30.00		35.60					35.00	100.60
Gas*									35.00
Baggage	10.00	Tips							10.00
Miscellaneous*									0.00
TOTAL	277.75	261.75	308.80	0.00	0.00	0.00	0.00	841.30	225.20
Project Number									Total Reimbursed

*Attach Original Receipts

Comments/Explanation of Unusual Expenses (Attach additional sheets if necessary.) #512 gwh 6.15.09
Travel - returned earlier than scheduled
RR 6/15/09

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
Payee: <u>Kendall Co. SO</u>		
Check #:	Check Date:	Check Amt:
<u>15637</u>	<u>6/19/09</u>	<u>841.30</u>
Cost Center	G/L Acct	Amount
<u>512</u>	<u>5305</u>	<u>841.30</u>

Richard A. Randall