



**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  
9-1-2006 to 11-30-2006

Do you wish to inspect or receive a copy of the requested records?

Inspect \_\_\_\_\_ Copy X Both \_\_\_\_\_

*Only hard copy  
 of 9/06 - 11/30/06*

Do you wish to receive the requested records in hard copy or electronic form, if available?  
 Hard Copy X Electronic Form, if available \_\_\_\_\_

*Statement  
 Sorry*

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



November Statement for activity from Oct. 04, 2006 through Nov. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1801 Page 1 of 3

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

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$4,713.33
Payments and Credits.....	\$4,713.33
Purchases, Advances & Other Debits	\$5,032.39
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$5,032.39</b>

### Credit and Payment Information

Credit Line.....	\$15,000.00
Available Credit.....	\$9,967.61
Minimum Payment Due (Current Month)...	\$51.00
Minimum Payment Due (Past Due).....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$51.00</b>
<b>Payment Due Date</b> .....	<b>Nov. 27, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$5,032.39 by 11/27/06.  
 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
10/16	10/14	9348	HESS 21328 NORTH ATTLEBO MA.....	\$22.30	
10/17	10/16	0368	PARADISE BAKERY & CAFE BOSTON MA .....	\$21.79	
10/19	10/17	3959	IL ASSOC CHIEFS OF P SPRINGFIELD IL.....	\$90.00	
10/20	10/19	2639	SHERATON BOSTON HOTEL 617-2362000 MA .....	\$1,030.04	
10/24	10/22	0969	HMS HOST-ORD AIRPT Q63 CHICAGO IL .....	\$9.68	
10/25	10/23	0552	RENAISSANCE HOTELS F&B DENVER CO.....	\$16.70	
10/26	10/24	2329	TRAVEL TRADERS # 00455 DENVER CO.....	\$4.28	
10/27	10/25	0313	PARK N JET INC SCHILLER PARK IL.....	\$290.00	
10/27	10/25	0459	WOLF GANG PUCK EXPRESS DENVER CO .....	\$21.86	
10/27	10/26	4763	RENAISSANCE HOTELS DEN DENVER CO .....	\$324.71	
10/31	10/27	1966	UNITED AI0162149128855 ROSEMONT IL.....	\$138.59	
			RANDALL/RICHAR 11/13/06		
			CHICAGO TO ATLANTA		
			ATLANTA TO CHICAGO		
<b>Total for account</b> [REDACTED] .....				<b>\$1,969.95</b>	

Continued on Next Page

# Old Second Bank Yorkville



November Statement for activity from Oct. 04, 2006 through Nov. 02, 2006  
 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
10/04	10/02	9964	JEWEL-OSCO #3102 YORKVILLE IL	\$24.35	
10/06	10/04	1384	BLACKSTONE YORKVILLE IL	\$33.00	
10/18	10/16	8388	HMS HOST-ORD AIRPT #83 CHICAGO IL	\$29.49	
10/19	10/17	0421	SUMMER SHACK BOSTON MA	\$79.00	
10/20	10/17	0177	RATTLESNAKE BAR & GRIL BOSTON MA	\$54.00	
10/20	10/18	3320	GOURMET ON THE FLY 2 EAST BOSTON MA	\$14.87	
10/20	10/18	4791	AVISTAR O'HARE FRANKLIN PARK IL	\$33.81	
10/20	10/19	4155	SHERATON BOSTON HOTEL 617-2362000 MA	\$515.02	
10/23	10/21	8531	PANERA BREAD #4010/221 YORKVILLE IL	\$15.76	
<b>Total for account</b>				<b>\$799.30</b>	

## Transactions SMITH,P Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/27	10/25	0242	ROSATI'S OF YORKVILLE, YORKVILLE IL	\$34.71	
<b>Total for account</b>				<b>\$34.71</b>	

## Transactions KOSTER,SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/24	10/23	2067	J&R SOUND/MAILORDER 800-426-6027 NY	\$81.90	
<b>Total for account</b>				<b>\$81.90</b>	

## Transactions KING,SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/10	10/06	3521	RAMADA INN AIRPORT NASHVILLE TN	\$57.13	
10/17	10/16	0015	ILL TACTICAL OFF ASSOC 7089221280 IL	\$960.00	
10/23	10/22	0080	ILL TACTICAL OFF ASSOC 7089221280 IL	\$55.00	
10/25	10/23	2484	THE SPORTS AUTHORITY # GENEVA IL	\$883.21	
<b>Total for account</b>				<b>\$1,955.34</b>	

## Transactions RASSMUSSEN,KATHERINE A Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/13	10/12	0086	NEXT STAR COMMUNICATIO 7706140316 GA	\$79.75	
10/17	10/16	6605	MENARDS 3145 SYCAMORE IL	\$13.44	
11/02	10/31	5900	KENDALL PRINTING YORKVILLE IL	\$98.00	
<b>Total for account</b>				<b>\$191.19</b>	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/20	10/20	0010	PAYMENT THANK YOU	\$4,713.33	CR
<b>Total for account</b>				<b>\$4,713.33</b>	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	\$5,032.39	\$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

**KENDALL COUNTY SHERIFF**  
COMMISSARY FUND - KENDALL COUNTY  
1102 CORNHILL BLVD  
YORKVILLE, IL 62690

UNION BANK  
70-887718

9724

10/24/2006

PAY TO THE  
ORDER OF

Elan

Eight Hundred Eighty Three Dollars And Twenty One Cents\*\*\*\*\*

\$ 883.21

DOLLARS

ACCT General Fund  
Indoor Rec Equipment

VOID AFTER 90 DAYS

*Robert H. ...*  
AUTHORIZED SIGNATURE

MEMO





**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**

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

SUNTRUST BANK  
TALLAHASSEE, FLORIDA 32301  
69-215/631

09214

\*\*Six Hundred Sixty-three And 12/100 Dollars\*\*\*\*\*

PAY TO THE ORDER OF

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

DATE 11/22/06  
AMOUNT \$ 663.12

*Mary J. Padda*  
AUTHORIZED SIGNATURE



# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

*Corrected*  
R W K 1117106

IIR, Post Office Box 12729  
Tallahassee, FL 32317  
Phone: (850) 385-0600

Name: Richard A. RANDALL Purpose of Travel: WEST FUSION CENTER CONFERENCE

Agency: KENDALL COUNTY SHERIFF Phone: 630-553-7500 x111 E-mail: \_\_\_\_\_

Mailing Address: 1103 CORNELL WAYNE

Departure Date: 10/22/2006 Time: 5:15 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 10/25/2006 Time: 9:00 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	10.23.06	10.23.06	10.24.06	10.25.06							Total
From:	YORKVILLE IL	ONSITE	ONSITE	DENVER CO							
To:	CHICAGO ILLINOIS			CHICAGO ILLINOIS							
To:	DENVER CO			YORKVILLE IL							
Location											
Car Mileage											
Lodging*		145.86	145.86								291.72
Per Diem		49.00	49.00	49.00							147.00
Travel (Air/Rail/Bus)*	168.60										168.60
Rental Car*											
Taxi (Receipt required if over \$25)											
Auto Expenses @ 44.5 cents per mile											
Parking*				44.80							44.80
Gas*											
Baggage Tips			11.00								11.00
Miscellaneous*											
<b>TOTAL</b>	168.60	194.86	205.86	93.80							663.12
Project Number (IIR Internal Use Only)	274	274	274	274							Total Reimbursement

\*Attach Receipts

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

Did not stay at hotel on 10.22.06  
According to United Web site, flight 243 leaves Chicago at 8:00 AM  
& return flight 243 arrives Chicago at 9:51 P.M.

663.12  
11/17/06  
J. [Signature]

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: \_\_\_\_\_ Date: \_\_\_\_\_

Accounting Use Only		
GB	TC	DD
Payee: <u>Kendall Co SO</u>		
Check #:	Check Date:	Check Amt:
<u>9214</u>	<u>11/22/06</u>	<u>663.12</u>
Cost Center	G/L Acct	Amount
<u>274</u>	<u>5300</u>	<u>663.12</u>

See attached for signature page

# Old Second Bank Yorkville



**December Statement** for activity from Nov. 03, 2006 through Dec. 04, 2006  
 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 .....	\$5,032.39
Payments and Credits .....	\$5,307.39
Purchases, Advances & Other Debits .....	\$4,192.09
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$3,917.09</b>

### Credit and Payment Information

Credit Line .....	\$15,000.00
Available Credit .....	\$11,082.91
Minimum Payment Due (Current Month) ...	\$40.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$40.00</b>
<b>Payment Due Date</b> .....	<b>Dec. 29, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,917.09 by 12/29/06. 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
11/03	11/02	0231	INTL ASSN OF CHIEF OF 703-836-6767 VA.....	\$275.00 CR	Conf
11/07	11/03	5276	MERCHANDISE/SERVICE RETURN UNITED AI0162149420021 ROSEMONT IL.....	\$138.60	
			RANDALL/RICHAR 12/05/06 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
11/15	11/13	2364	THE BERGHOFF CAFE CHICAGO IL.....	\$5.69	
11/15	11/13	5092	HMS HOST-ORD AIRPT Q63 CHICAGO IL.....	\$6.92	
11/16	11/14	4951	MALONES EAST POINT GA.....	\$30.63	
11/17	11/15	7546	UNITED AI0164066848197 MUMBAI 40006 IL.....	\$25.00	
11/17	11/15	1433	HMS HOST-ATL-AIRPT Q63 ATLANTA GA.....	\$7.67	
11/17	11/16	2760	HILTON HOTELS AIRPORT ATLANTA GA.....	\$308.73	
<b>Total for account</b> [REDACTED]				<b>\$248.24</b>	

### Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/03	11/01	0207	CROWNE PLAZA FB 217-5852806 IL.....	\$210.12	✓
11/08	11/06	1969	PANERA BREAD #896 BLOOMINGDALE IL.....	\$19.68	✓
11/22	11/21	2549	DOUBLETREE COFFEE BAR OAK BROOK IL.....	\$60.00	30
11/24	11/23	5324	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$216.14	30
11/24	11/23	5332	DOUBLETREE HOTEL OAKBR OAK BROOK IL.....	\$216.14	30

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

9530EQ T28 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$3,917.09
Minimum Payment Due:	\$40.00
Payment Due Date:	Dec. 29, 2006
Enter Amount of Payment Enclosed:	

Cardmember Service

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



# Old Second Bank Yorkville



**December Statement** for activity from Nov. 03, 2006 through Dec. 04, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

**Transactions TICHAVA, T** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/29	11/28	0227	LARRY'S DINER 8154363055 IL.....	\$54.24 ✓	EMA
<b>Total for account</b>				<b>\$776.32</b>	

**Transactions SMITH, P** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/17	11/16	0017	ILL TACTICAL OFF ASSOC 7089221280 IL.....	\$150.00 ✓	
<b>Total for account</b>				<b>\$150.00</b>	

**Transactions KOSTER, SCOTT** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/07	11/06	0391	TOMMY NEVINS EVANSTON IL.....	\$35.08	
11/08	11/06	6299	HANGERS 800-4006680 FL.....	\$79.85	Evidence
11/08	11/06	8367	CITY OF EVANSTON 18 EVANSTON IL.....	\$8.00	
11/09	11/07	0537	CITY OF EVANSTON 18 EVANSTON IL.....	\$8.00	
11/09	11/07	5798	CHILI'S GRI85900008599 EVANSTON IL.....	\$30.29	
11/10	11/08	8881	THE KEG OF EVANSTON EVANSTON IL.....	\$36.00	
11/10	11/08	3399	CITY OF EVANSTON 18 EVANSTON IL.....	\$8.00	
11/13	11/10	7255	COMFORT INN SKOKIE IL.....	\$569.40	
11/13	11/10	7455	CITY OF EVANSTON 18 EVANSTON IL.....	\$5.00	
11/13	11/10	2468	PIZZA HUT 04051876 NILES IL.....	\$15.18	
11/13	11/09	0368	MERLES SMOKE HOUSE EVANSTON IL.....	\$36.00	
11/13	11/09	6094	CITY OF EVANSTON 18 EVANSTON IL.....	\$3.00	
11/14	11/12	1065	PORTILLO'S #28 Q08 SKOKIE IL.....	\$7.59	
11/15	11/13	8384	CHILI'S GRI85900008599 EVANSTON IL.....	\$11.98	
11/15	11/13	9848	CHAMPPS AMERICANA SKOKIE IL.....	\$18.81	
11/16	11/15	9807	LAS PALMAS EVANSTON IL.....	\$13.91	
11/20	11/17	1050	COMFORT INN SKOKIE IL.....	\$459.90	
11/20	11/16	1586	CHILI'S GRI85900008599 EVANSTON IL.....	\$35.00	
<b>Total for account</b>				<b>\$1,380.99</b>	

**Transactions KING, SABRINA** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/09	11/07	0180	AMOCO OIL 06011761 COLFAX IA.....	\$29.00	
11/09	11/08	9895	COMFORT SUITES COUNCIL BLUFF IA.....	\$67.20	
11/09	11/08	0427	PILOT Walcott IA.....	\$27.76	
11/10	11/07	0541	CRACKER BARREL #219 COUNCIL BLUFF IA.....	\$11.32	
11/10	11/08	5452	SINCLAIR RETAIL 143030 COUNCIL BLUF IA.....	\$17.50	
11/30	11/28	5608	POST NET YORKVILLE IL.....	\$314.07 ✓	
12/04	12/01	3786	AMERICAN 0010611335510 TICKET MAILED TX.....	\$10.00	
			KING/SABRINA 12/01/06 XAA TO OFF-AIRPORT		
12/04	12/01	3794	AMERICAN 0012155850690 TICKET MAILED TX.....	\$80.80	
			VARGAS/ISMAEL 12/01/06 SAN ANTONIO TO OHARE		
12/04	12/01	3802	AMERICAN 0012155860616 TICKET MAILED TX.....	\$163.10	
			MELLISH/SHAWN 12/01/06 OHARE TO SAN ANTONIO SAN ANTONIO TO OHARE		
12/04	12/01	3810	AMERICAN 0012155860617 TICKET MAILED TX.....	\$163.10	
			DELACRUZ/ANTON 12/01/06 OHARE TO SAN ANTONIO SAN ANTONIO TO OHARE		
<b>Total for account</b>				<b>\$883.85</b>	



# Old Second Bank Yorkville



**December Statement** for activity from Nov. 03, 2006 through Dec. 04, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

**Transactions RASMUSSEN, KATHERINE A** Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/03	11/01	7013	OFFICE DEPOT #2394 AURORA IL.....	\$149.99	
11/08	11/07	4921	SUBWAY # 11607 YORKVILLE IL.....	\$39.76	
11/10	11/09	1764	QUARTERMASTER UNIFORMS 800-4448643 CA.....	\$161.89	
11/13	11/09	9726	MICHAELS #1604 DEKALB IL.....	\$16.11	
11/29	11/27	6522	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$35.15	
11/29	11/27	6530	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$46.61	
11/30	11/28	2640	ROSATI'S OF YORKVILLE, YORKVILLE IL.....	\$28.18	
<b>Total for account</b>				<b>\$477.69</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/22	11/22	0016	PAYMENT THANK YOU.....	\$5,032.39	CR
<b>Total for account</b>				<b>\$5,032.39</b>	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	\$3,917.09	\$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**

Please read this notice & retain it with your Cardmember Agreement. The following change is being made to the Cardmember Agreement that governs your credit card Account. Effective January 17, 2007, transactions posting as credits will not reduce the amount of your minimum monthly payment. Payments made on the Account, however, will continue to reduce the amount of your minimum monthly payment.

**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)

End of Statement

KENDALL CO SHERIFF

## Un-humbug your holiday \$100K Holiday from Visa!

With the \$100K Holiday from Visa Sweepstakes, being generous can get you what you really want this holiday season. To learn how to participate, visit [visa.com/100K](http://visa.com/100K) through this December.

The creditor, issuer and service provider of your Visa Business card is Elan Financial Services.



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

SUNTRUST BANK  
 TALLAHASSEE, FLORIDA 32301  
 63-215/631

09473

\*\*Seven Hundred Twenty-eight And 72/100 Dollars\*\*\*\*\*

PAY TO THE ORDER OF

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

DATE 01/05/07  
 AMOUNT \$ 728.72

*Mary Dodd 279*  
 AUTHORIZED SIGNATURE

⑆009473⑆

2 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 8

**THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.**  
 INV. DATE: 12/31/06

DATE: 01/05/07

09473

INVOICE NO.	AMOUNT	AMOUNT PAID
12/5 DCA	728.72	728.72



# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729  
Tallahassee, FL 32317  
Phone: (850) 385-0600

R 12107

BW

Name: Richard Randall Purpose of Travel: C.I.C.C. Meeting  
 Agency: Kendall County S.O. Phone: 630-553-7500x1111 E-mail: Rrandall@co.kendall.il.us  
 Mailing Address: 1102 Cornell Ln. Yorkville, IL. 60560  
 Departure Date: 12/05/2006 Time: 9:00 <sup>a.m.</sup>/<sub>p.m.</sub> Return Date: 12/08/2006 Time: 1:30 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	12-05	<del>12-06</del>	12-6-06	12-7-06	12-8-06			
From:	Yorkville IL	Washington D.C.			DC			
To:	Chicago O'HARE	Chicago O'HARE			Chicago O'HARE			
To:	WASHINGTON D.C.	Yorkville IL	en route	en route	Yorkville Ill.			
Location								
Car Mileage								Total
Lodging*	<del>215.26</del>	<del>215.26</del>	153.00	215.26				430.52
Per Diem	<del>64.00</del>	32.00	47.00	46.00				94.00
Travel (Air/Rail/Bus)*	138.60							138.60
Rental Car*								
Taxi (Receipt required if over \$25)	23.00	9.00*	9.00					32.00
Auto Expenses @ 44.5 cents per mile								
Parking*	33.60				33.60			33.60
Gas*								
Baggage Tips								
Miscellaneous*	<del>10.00</del>							<del>10.00</del>
<b>TOTAL</b>	161.60		272.26	261.26	33.60			728.72
Project Number (IIR Internal Use Only)	279		279	279	279			Total Reimbursed

\*Attach Receipts

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

~~Metro Tkt.~~  
 \* 12.6.06 - mtg w/ John Colson, PH-ISE Office 12.6.06 - 3/4 day per diem based on departure on 12.5.06.  
 \* 12.7.06 - Lunch provided  
 \* 12.8.06 - no per diem per D. Ragano

12.28.06  
JWH #279

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: Richard Randall Date: 12/02/06

Accounting Use Only		
GB	TC	DD
Payee: <u>Kendall Co SO</u>		
Check #:	Check Date:	Check Amt:
<u>9473</u>	<u>1/5/07</u>	<u>728.72</u>
Cost Center	G/L Acct	Amount
<u>279</u>	<u>5300</u>	<u>728.72</u>

