



**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 12-1-2005 TO 2-28-2006

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

\_\_\_\_\_  
 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

**January Statement** for activity from Dec. 02, 2005 through Jan. 03, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

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

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$6,653.05
Payments and Credits.....	\$6,653.05
Purchases, Advances & Other Debits	\$1,613.21
<b>FINANCE CHARGES</b> .....	\$48.85
<b>New Balance</b> .....	<b>\$1,662.06</b>

### Credit and Payment Information

Credit Line .....	\$25,000.00
Available Credit .....	\$23,337.94
Minimum Payment Due (Current Month)...	\$34.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$34.00</b>
<b>Payment Due Date</b> .....	<b>Jan. 28, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,662.06 by 01/28/06. 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
12/02	11/30	0403	FIRESIDE GRILL SUGAR GROVE IL .....	\$35.65 ✓	
12/05	12/02	9246	CHILI'S GRI58500005850 BATAVIA IL .....	\$50.60 ✓	
12/12	12/08	0128	WESTIN 3128195065 IL .....	\$18.00	
12/19	12/16	7558	FOX VALLEY TROPHY & AW 630-554-2525 IL .....	\$110.45	
12/20	12/19	3357	INTL ASSN OF CHIEF OF 703-8366767 VA .....	\$100.00 ✓	
12/30	12/28	3022	UNITED AI0162135051100 ROSEMONT IL .....	\$222.65	
			RANDALL/RICHAR 02/16/06		
			CHICAGO TO WAUSAU		
			WAUSAU TO CHICAGO		

Total for account [REDACTED] ..... **\$537.35**

### Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/02	12/01	8827	LITTLE JOES YORKVILLE IL .....	\$36.00	
12/05	12/01	2435	CAFE 47 YORKVILLE IL .....	\$91.00	
12/07	12/05	3071	IL ASSOC CHIEFS OF P SPRINGFIELD IL .....	\$225.00	
12/12	12/09	3145	PANERA BREAD #4010/221 YORKVILLE IL .....	\$15.54	
12/27	12/23	0010	MIO AMORE PLANO IL .....	\$161.82	

Total for account [REDACTED] ..... **\$529.36**

Continued on Next Page

Please detach and send coupon with payment.

CPN 000012442

## Cardmember Service

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

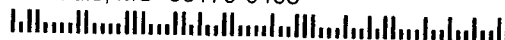
KENDALL CO SHERIFF  
 CENTRAL BILLING ACCOUNT  
 ATTN: RICHARD A RANDALL  
 1102 CORNELL LN  
 YORKVILLE IL 60560-9597

9561EQ T30 P1

Your Account Number: [REDACTED]	
Total New Balance:	\$1,662.06
Minimum Payment Due:	\$34.00
Payment Due Date	Enter Amount of Payment Enclosed
Jan. 28, 2006	

### Cardmember Service

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



# Old Second Bank Yorkville



January Statement for activity from Dec. 02, 2005 through Jan. 03, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

## Transactions KING,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/12	12/10	5521	EXXONMOBIL26 09627050 DE KALB IL.....	\$34.00	<i>Fuel</i>
12/29	12/27	3672	AMERICAN 0012113164583 TICKET MAILED TX.....	\$94.70	
			HINOJOSA/HERON 12/27/05 HOUSTON TO OHARE		<i>M. S. King</i>
12/29	12/27	3680	AMERICAN 0010615053624 TICKET MAILED TX.....	\$10.00	
			KING/SABRINA 12/27/05 XAA TO OFF-AIRPORT		
12/29	12/27	3698	AMERICAN 0012113164562 TICKET MAILED TX.....	\$193.90	
			WILKISON/BRIAN 12/27/05 OHARE TO HOUSTON HOUSTON TO OHARE		
12/29	12/27	3706	AMERICAN 0012113164563 TICKET MAILED TX.....	\$193.90	
			BELMONTE/EDMON 12/27/05 OHARE TO HOUSTON HOUSTON TO OHARE		
12/29	12/27	3714	AMERICAN 0010615053618 TICKET MAILED TX.....	\$20.00	
			KING/SABRINA 12/27/05 XAA TO OFF-AIRPORT		
<b>Total for account</b>				<b>\$546.50</b>	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
12/08	12/08	0031	PAYMENT THANK YOU.....	\$3,575.33 CR	
12/27	12/27	0265	PAYMENT THANK YOU.....	\$3,077.72 CR	
01/03			***FINANCE CHARGE***INTEREST .....	\$48.85	
<b>Total for account</b>				<b>\$6,604.20 CR</b>	

## 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	0.039013%	VARIABLE	\$0.00	14.24%	0.00%	N
PURCHASES	\$1,662.06	\$3,794.58	0.039013%	VARIABLE	\$48.85	14.24%	14.24%	Y
ADVANCES	\$0.00	\$0.00	0.055452%	VARIABLE	\$0.00	20.24%	0.00%	N

## Important Messages

Traveling for business or pleasure? All over the world, find Visa Plus ATMs that accept your Visa credit card. Visit [www.visa.com](http://www.visa.com), click on the ATM Locator, and enter your destination.

## 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 6354  
 Fargo, ND 58125-6354
- 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)

# Old Second Bank Yorkville



**February Statement** for activity from Jan. 04, 2006 through Feb. 01, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

**Inquiries: 1-866-552-885**  
 BUS 58 01 Page 1 of

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

Account: [REDACTED]

### Activity Summary

Previous Balance.....	\$1,662.06
Payments and Credits.....	\$1,662.06
Purchases, Advances & Other Debits	\$3,622.90
<b>FINANCE CHARGES</b> .....	<b>\$43.40</b>
<b>New Balance</b> .....	<b>\$3,666.30</b>

### Credit and Payment Information

Credit Line .....	\$25,000.0
Available Credit.....	\$21,333.7
Minimum Payment Due (Current Month)...	\$74.0
Minimum Payment Due (Past Due) .....	\$0.0
<b>Total New Minimum Payment Due</b> .....	<b>\$74.0</b>
<b>Payment Due Date</b> .....	<b>Feb. 26, 200</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,666.30 by 02/26/06. 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
01/05	01/03	8145	MIMIS CAFE 00000695 RANCHO MIRAGE CA .....	\$35.94	
01/09	01/06	0877	BABE'S BBQ GRILL AND B RANCHO MIRAGE CA.....	\$72.20	
01/09	01/07	3795	7 ELEVEN 16525 Q39 PALM SPRINGS CA .....	\$16.30	
01/09	01/07	3363	BUDGET RENT-A-CAR PALM SPRINGS CA .....	\$137.23	
01/09	01/07	8588	PARADIES PALM SPRINGS PALM SPRINGS CA .....	\$6.98	
01/09	01/08	4638	MARRIOTT 337E4 DESERT PALM DESERT CA.....	\$797.41	
01/09	01/05	0190	TONY'S PASTA MIA 760-3271773 CA .....	\$32.81	
01/10	01/07	9807	BEACHSIDE CAFE LA QUINTA CA.....	\$27.91	
01/20	01/19	9135	UAL*AMENITI 877-263-6484 IL.....	\$295.00	
02/01	01/30	0814	CINGULAR FW66 5077 BROOKFIELD WI.....	\$594.55	DF
<b>Total for account</b> [REDACTED] .....				<b>\$2,016.33</b>	

### Transactions TICHAVA, T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/09	01/07	2281	CORNER BAKE 18800001883 LA GRANGE IL.....	\$16.10	
01/10	01/08	3504	MILL RACE INN GENEVA IL.....	\$40.20	
01/13	01/11	0105	PHEASANT RUN ST CHARLES IL.....	\$294.72	
01/17	01/13	4360	PANERA BREAD #4010/221 YORKVILLE IL.....	\$25.58	
01/23	01/20	6165	BLACKSTONE YORKVILLE IL.....	\$80.00	

Continued on Next Page

Please detach and send coupon with payment.

CPN 0000124.

## 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

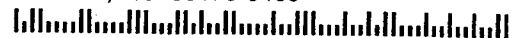
11308EQ T45 P1



Your Account Number:	[REDACTED]
Total New Balance:	\$3,666.30
Minimum Payment Due:	\$74.00
Payment Due Date:	Enter Amount of Payment Enclosed
Feb. 26, 2006	

### Cardmember Service

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



# Old Second Bank Yorkville



February Statement for activity from Jan. 04, 2006 through Feb. 01, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-885  
 BUS 58 01 Page 2 of

## Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/23	01/19	3661	PANERA BREAD #4010/221 YORKVILLE IL	\$15.54	EMA
Total for account				\$472.14	

## Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/10	01/09	0123	ALL SPARES INC TOOLS, C 623-551-2950 AZ	\$38.23	Police S
01/13	01/11	7562	RED LOBSTER US00062349 AURORA IL	\$45.13	TRAINING
01/13	01/12	0076	ANCHOR AUDIO INC TORRANCE CA	\$319.00	DF
02/01	01/30	1937	PANERA BREAD #3240 SPRINGFIELD IL	\$15.47	DF
02/01	01/30	0244	CROWNE PLAZA FB 217-5852806 IL	\$99.36	TRAINING
02/01	01/31	0114	AMOCO OIL 08614653 SPRINGFIELD IL	\$26.47	Fuel
Total for account				\$543.66	

## Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/11	01/09	6371	ALEXANDERS STEAKHSE NORMAL IL	\$49.78	TRAINING
01/11	01/09	1847	CARLOS O'KELLY00108746 BLOOMINGTON IL	\$17.35	"
01/11	01/10	0035	SUBWAY #15313 DWIGHT IL	\$16.45	"
01/12	01/10	9893	HOOTERS OF BLOOMINGTON BLOOMINGTON IL	\$37.65	TRAINING
01/12	01/10	9502	CHATEAU AT BLOOMINGTON BLOOMINGTON IL	\$77.28	CT SEC
01/17	01/13	0094	DOMINOS PIZZA-JACKSON 573-2431180 MO	\$21.23	PRIS, TRANS
01/17	01/13	4698	RHODES 101 STOP #335 PERRYVILLE MO	\$32.07	"
01/17	01/13	2629	BOB EVANS REST #0174 COLLINSVILLE IL	\$8.48	TRANSPORT
01/17	01/14	9561	MCDONALD'S F7249 TROY IL	\$9.02	"
01/17	01/14	0075	AMOCO OIL 09649443 TROY IL	\$22.51	Fuel
01/17	01/14	6939	DRURY INNS SUITES JACKSON MO	\$64.99	"
01/26	01/24	7741	HITCHING TRAIL RESTAUR HUNTSVILLE TX	\$16.49	"
01/26	01/24	4812	CHILI'S GRI49400004945 HUNTSVILLE TX	\$35.68	"
01/26	01/25	7228	ENTERPRISE RENT-A-CAR HOUSTON TX	\$48.33	"
01/27	01/25	7422	BURGER KING #9 HOUSTON TX	\$10.35	"
01/27	01/25	9491	SHELL OIL 91002951158 HOUSTON TX	\$20.31	"
01/27	01/25	4717	LAQUINTA_HUNTSVILLE #0 HUNTSVILLE TX	\$67.80	"
Total for account				\$555.77	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
01/30			LATE FEE - PAYMENT DUE ON 01/28	\$35.00	
02/01	02/01	0172	PAYMENT THANK YOU	\$1,662.06	CR PAID
02/01			***FINANCE CHARGE***INTEREST	\$43.40	
Total for account				\$1,583.66	CR

Rate Summary		Balance	Avg. Daily	Daily	Rate	Interest	Corresp	***APR***	Grace
Balance Type	By Type	By Type	Balance	Periodic Rate	Type		APR	This Period	Period
BALANCE TRANSFER		\$0.00	\$0.00	0.039698%	VARIABLE	\$0.00	14.49%	0.00%	N
PURCHASES		\$3,666.30	\$3,770.01	0.039698%	VARIABLE	\$43.40	14.49%	14.49%	Y
ADVANCES		\$0.00	\$0.00	0.056136%	VARIABLE	\$0.00	20.49%	0.00%	N

# Old Second Bank Yorkville



March Statement for activity from Feb. 02, 2006 through Mar. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855  
 BUS 1801 Page 1 of 2

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

Account: [REDACTED]

**Activity Summary**

Previous Balance.....	\$3,666.30
Payments and Credits.....	\$0.00
Purchases, Advances & Other Debits	\$1,681.91
<b>FINANCE CHARGES</b> .....	\$52.77
<b>New Balance</b> .....	<b>\$5,400.98</b>

**Credit and Payment Information**

Credit Line .....	\$25,000.00
Available Credit .....	\$19,599.02
Minimum Payment Due (Current Month)...	\$109.00
Minimum Payment Due (Past Due) .....	\$74.00
<b>Total New Minimum Payment Due</b> .....	<b>\$183.00</b>
<b>Payment Due Date</b> .....	<b>Mar. 27, 2006</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$5,400.98 by 03/27/06. 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
02/02	01/31	8504	WASHINGTON-MADISON-WEL CHICAGO IL.....	\$26.00	DF
02/06	02/05	5962	WAL-MART #1490 ROCKFORD IL.....	\$35.07	Transaction
02/08	02/06	0734	BEST WESTERN CLOCK TOW 815-3986000 IL.....	\$154.56	"
02/09	02/07	0970	BEST WESTERN CLOCK TOW 815-3986000 IL.....	\$77.28	"
02/14	02/12	5012	ATWOOD CAFE CHICAGO IL.....	\$29.30	DF
02/14	02/12	7104	GENERAL PARK WABASH R CHICAGO IL.....	\$14.00	DF
02/21	02/20	0017	TONY'S PASTA MIA PALM SPRINGS CA.....	\$6.00	Transaction
02/21	02/17	6182	HOPS 00220541 ALEXANDRIA VA.....	\$26.63	DF
02/21	02/18	0597	SHERATON CRYSTAL CITY 703-4861111 VA.....	\$206.17	DF
02/21	02/16	1413	HAMBURGER HAMLET 44 CR ARLINGTON VA.....	\$25.70	
02/21	02/17	3285	SAM'S BREWHOUSE WASHINGTON DC.....	\$22.83	
03/02	02/28	4703	UNITED A10162137962704 ROSEMONT IL.....	\$178.60	
			RANDALL/RICHAR 03/14/06 CHICAGO TO WAUSAU WAUSAU TO CHICAGO		
<b>Total for account</b> [REDACTED] .....				<b>\$802.14</b>	

Continued on Next Page

Please detach and send copy 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

9537EQ T29 P1

Your Account Number:	[REDACTED]
Total New Balance:	\$5,400.98
Minimum Payment Due:	\$183.00
Payment Due Date	Enter Amount of Payment Enclosed
Mar. 27, 2006	

Cardmember Service

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



# Old Second Bank Yorkville

March Statement for activity from Feb. 02, 2006 through Mar. 02, 2006  
 KENDALL CO SHERIFF (CPN 000012442)

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

## Transactions TICHAVA, T Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/02	02/01	0140	CROWNE PLAZA 217-5297777 IL.....	\$70.00	TRAVEL
02/06	01/31	0094	THE CHEESE SHOP OTTAWA IL.....	\$16.37	TRAVEL
02/16	02/15	5993	BCH*AURORA UNVR DIR 800-5466411 NY.....	\$95.56	
Total for account				\$181.93	

## Transactions PRICE, CAROL J Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/02	02/01	7818	QUARTERMASTER UNIFORMS 800-4448643 CA.....	\$21.98	uniform
02/08	02/07	7344	UNITED RADIO COMMUNICA BRIDGEVIEW IL.....	\$112.50	Equip
Total for account				\$134.48	

## Transactions KOSTER, SCOTT Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/23	02/21	9325	CIRCUIT CITY SS #3123 VOLIET IL.....	\$189.99	Equip
03/02	02/28	8706	JC SCHULTZ ENT/FLAG SO 630-5849061 IL.....	\$157.20	
Total for account				\$347.19	

## Transactions KING, SABRINA Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/09	02/08	0102	ALPINE TRADING CO INC ENGLEWOOD NJ.....	\$181.17	corr work
Total for account 4798 1720 3000 0033				\$181.17	

## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
02/27			LATE FEE - PAYMENT DUE ON 02/26 .....	\$35.00	
03/02			***FINANCE CHARGE***INTEREST .....	\$52.77	
Total for account				\$87.77	





## 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	0.039698%	VARIABLE	\$0.00	14.49%	0.00%	N
PURCHASES	\$5,400.98	\$4,584.11	0.039698%	VARIABLE	\$52.77	14.49%	14.49%	Y
ADVANCES	\$0.00	\$0.00	0.056136%	VARIABLE	\$0.00	20.49%	0.00%	N

## Important Messages

What does bill-free bliss feel like? Pay your regular ongoing bills with your Visa Business card and you could find out! For more details, go to [visa.com/getsthebill](http://visa.com/getsthebill) this February through May.

## 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 6354  
 Fargo, ND 58125-6354
-  **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)



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

SUNTRUST BANK  
TALLAHASSEE, FLORIDA 32301  
63-215/631

07344

PAY  
TO THE  
ORDER  
OF

\*\*Five Hundred Eighty-eight And 32/100 Dollars\*\*\*\*\*

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

COPY

COPY

DATE  
03/03/06

AMOUNT  
588.32

SECURITY FEATURES INCLUDED. DETAILS ON BACK. B

*Richard Randall*  
AUTHORIZED SIGNATURE

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

02/16/06

INVOICE NO.

DC 2/16

AMOUNT

588.32

DATE: 03/03/06

07344

AMOUNT PAID

588.32

TOTAL PAID \$ 588.32





# IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

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

1-1 27106  
K

Name: Richard Randall

Purpose of Travel: Global Justice C.I.C.C Meeting

Departure Date: 02/16/2006 Time: 3:50 <sup>a.m.</sup>/<sub>p.m.</sub>

Return Date: 02/17/2006 Time: 10:30 <sup>a.m.</sup>/<sub>p.m.</sub>

Travel Dates	02/16/06	02/17/06									Total
From:	Yorkville, IL.	WASHINGTON REAGAN									
To:	Chicago, O'HARE	Chicago O'HARE									
To:	WASHINGTON REAGAN	Yorkville, IL.									
Location											
Car Mileage											
Lodging*	206.17 ✓										206.17 ✓
Per Diem	64.00 ✓		64.00 ✓				128.00				<del>48.00</del> ✓
Travel (Air/Rail/Bus)*	222.65 ✓										222.65 ✓
Rental Car*											
Taxi (Receipt required if over \$25)											
Auto Expenses @ 48.5 cents per mile											
Parking*	21.50 ✓										21.50 ✓
Gas*											
Baggage Tips	10.00 ✓										10.00 ✓
Telephone											
Miscellaneous*											588.32 ✓
<b>TOTAL</b>	524.32 ✓		64.00 ✓								<del>572.32</del> ✓
Project Number (IIR Internal Use Only)	279		279								Total Reimbursed

\* Attach Receipts

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

*dh* 2/21/06 KS  
2/27/06

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

1) 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; therefore, please make check payable to the following:

Agency Name: Kendall County Sheriff's Office

Mailing address: 1102 Cornell Ln. Yorkville, IL

Signature: [Signature] Date: 02/23/06

or

2) 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: \_\_\_\_\_