



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/EIAN FINANCIAL Kendall County Sheriff
Central Billing Account CREDIT CARD STATEMENT FOR TIME period
6-1-2008 to 8-31-2008.

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



July Statement for activity from Jun. 03, 2008 through Jul. 01, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 801 Page 1 of 2

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

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$2,412.40
Payments and Credits.....	\$2,412.40
Purchases, Advances & Other Debits	\$1,721.61
FINANCE CHARGES	\$0.00
New Balance.....	\$1,721.61

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit.....	\$19,278.39
Minimum Payment Due (Current Month)...	\$18.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due.....	\$18.00
Payment Due Date	Jul. 26, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,721.61 by 07/26/08. 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
06/06	06/04	1282	CPS/172 WST MDSN#159 CHICAGO IL.....	\$31.00	-----
Total for account [REDACTED]					\$31.00

Transactions TICHAVA,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/09	06/07	0320	AMOCO OIL 09781451 SENECA IL.....	\$62.40	-----
06/12	06/10	3894	IEMA CONFERENCE REGIST 888-2177382 IL.....	\$133.75	-----
06/16	06/13	0258	AMOCO OIL 01439504 WARRENVILLE IL	\$67.75	-----
06/25	06/24	3311	JEWEL-OSCO #3102 YORKVILLE IL	\$101.18	-----
Total for account [REDACTED]					\$365.08

Transactions JENNINGS,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/03	06/02	3890	CDW GOVERNMENT 800-800-4239 IL.....	\$431.43	-----
06/04	06/02	9207	HUCK'S FOOD & FUEL STO JACKSONVILLE IL	\$34.40	-----
06/04	06/03	7876	CDW GOVERNMENT 800-800-4239 IL.....	\$215.96	-----
Total for account [REDACTED] 3					\$681.79

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!**

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

1255ERQ T58 P0

Your Account Number:	[REDACTED]
Total New Balance:	\$1,721.61
Minimum Payment Due:	\$18.00
Payment Due Date	Jul. 26, 2008
Enter Amount of Payment Enclosed	

Cardmember Service

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





July Statement for activity from Jun. 03, 2008 through Jul. 01, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 801 Page 2 of 2

Transactions RASSMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/06	06/04	0025	GIANNIS DELICATESSEN YORKVILLE IL.....	\$21.16	-----
06/09	06/06	8121	KOHL'S #1185 YORKVILLE IL.....	\$47.40	-----
06/19	06/18	0036	JIMMY JOHNS #462 Q21 YORKVILLE IL.....	\$75.21	-----
06/20	06/18	0021	BAB EXPRESS OSWEGO IL.....	\$36.01	-----
06/23	06/19	0042	GIANNIS DELICATESSEN YORKVILLE IL.....	\$38.07	-----
Total for account [REDACTED]				\$217.85	

Transactions WOLLWERT ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/09	06/08	0533	CHEVY'S CHAMPAIGN IL.....	\$16.50	-----
06/11	06/09	9657	THE OLIVE GARD00011767 CHAMPAIGN IL.....	\$13.37	-----
06/11	06/09	2776	KFC 27 43100270 SAVOY IL.....	\$5.32	-----
06/12	06/10	0310	HOOTERS OF CHAMPAIGN CHAMPAIGN IL.....	\$15.13	-----
06/12	06/10	0880	SAVOY QUIZNOS SAVOY IL.....	\$7.44	-----
06/12	06/11	1783	CULVER'S OF NEIL ST. CHAMPAIGN IL.....	\$6.70	-----
06/13	06/12	8442	CHINA TOWN BUFFET CHAMPAIGN IL.....	\$15.29	-----
06/16	06/13	2273	COMFORT INNS CHAMPAIGN CHAMPAIGN IL.....	\$333.00	-----
06/16	06/12	9699	OLD ORCHARD LANES AND SAVOY IL.....	\$6.47	-----
06/25	06/23	9074	SUBWAY 00116079 YORKVILLE IL.....	\$6.67	-----
Total for account [REDACTED]				\$425.89	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/23	06/23	0054	PAYMENT THANK YOU.....	\$2,412.40 CR	-----
Total for account [REDACTED]					\$2,412.40 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	0.033534%	VARIABLE	\$0.00	12.24%	0.00%	N
PURCHASES	\$1,721.61	\$0.00	0.033534%	VARIABLE	\$0.00	12.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.058191%	VARIABLE	\$0.00	21.24%	0.00%	N

Important Messages

We understand that our credit card members impacted by the Midwest Flooding have special needs during this difficult time. If you are one of those affected, please call Cardmember Service for questions or assistance. We appreciate your business and are here to support you.

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

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



August Statement for activity from Jul. 02, 2008 through Aug. 01, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 578 01 Page 1 of 3

Your Visa® Business Card account at a glance

Account: [REDACTED]

Activity Summary

Previous Balance	\$1,721.61
Payments and Credits	\$1,721.61
Purchases, Advances & Other Debits	\$1,301.37
FINANCE CHARGES	\$0.00
New Balance	\$1,301.37

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit	\$19,698.63
Minimum Payment Due (Current Month)	\$14.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$14.00
Payment Due Date	Aug. 26, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,301.37 by 08/26/08. 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
07/16	07/15	3248	ILLINOIS SHERIFFS' 217-753-2372 IL	[REDACTED]	[REDACTED]
Total for account [REDACTED]					\$216.00

Transactions TICHAVAL,T

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/25	07/23	0367	TURTLE'S TAP II INC. MORRIS IL	[REDACTED]	[REDACTED]
Total for account [REDACTED]					\$10.83

Transactions SMITH,P

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/02	06/30	3269	GRIZZLY JACKS GRAND BE UTICA IL	[REDACTED]	[REDACTED]
Total for account [REDACTED]					\$496.17

Continued on Next Page

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CPN 000012442



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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

16705ERQ T55 P1

Your Account Number:	[REDACTED]
Total New Balance:	\$1,301.37
Minimum Payment Due:	\$14.00
Payment Due Date:	Enter Amount of Payment Enclosed
Aug. 26, 2008	

Cardmember Service

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



August Statement for activity from Jul. 02, 2008 through Aug. 01, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 578 01
Page 2 of 3

Transactions KOSTER,SCOTT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/11	07/10	5650	TGI_FRIDAYS #0255 BOURBONNAISE IL.....		
Total for account 4700-XXXXXX-XXXX-6				\$29.15	

Transactions RASMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/15	07/14	9758	JEWEL-OSCO #3102 YORKVILLE IL.....		
07/16	07/14	0043	GIANNIS DELICATESSEN YORKVILLE IL.....		
07/17	07/15	3119	BELLETTINI FOODS SENECA IL.....		
Total for account 4700-XXXXXX-XXXX-5				\$208.90	

Transactions JASNOSZ,JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/25	07/24	6763	WALGREENS #6469 YORKVILLE IL.....		
07/29	07/28	6299	WALGREENS #6469 YORKVILLE IL.....		
Total for account 4700-XXXXXX-XXXX-5				\$15.98	

Transactions ROSE TH,JAMES R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/18	07/17	0263	PAYPAL *BIGGERBETTE 402-935-7733 CA.....	\$174.34	
Total for account 4700-XXXXXX-XXXX-5				\$174.34	

Transactions WOLWERT,ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/10	07/08	1230	SPRINGFIELD, INC 309-9448913 IL.....		
Total for account 4700-XXXXXX-XXXX-5				\$150.00	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
07/21	07/21	0141	PAYMENT THANK YOU.....	\$1,721.61 CR	
Total for account.....				\$1,721.61 CR	

Rate Summary Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp. APR APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	N
PURCHASES	\$1,301.37	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Important Messages

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

© DELUXE WALLET OR DUPLICATE SAFETY PAPER

70-18827419
198550

1818

KENDALL COUNTY CHIEFS OF
POLICE ASSOCIATION 02-93

DATE Oct 9208

MEMO

PAY TO THE
ORDER OF
Elton

\$ 446.17 -

DOLLARS 446.17 -

RECEIVED
KENDALL COUNTY CHIEFS OF POLICE ASSOCIATION
02-93

Old Second

Old Second Bank - Topeka
630-553-4220

Phil Smith Savings Corp.

Elton



September Statement for activity from Aug. 02, 2008 through Sep. 02, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 34578 01 Page 1 of 3

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

Account

Activity Summary

Credit and Payment Information

Previous Balance	\$1,301.37
Payments and Credits	\$1,301.37
Purchases, Advances & Other Debits	\$3,256.39
FINANCE CHARGES	\$0.00
New Balance	\$3,256.39

Credit Line	\$21,000.00
Available Credit	\$17,743.61
Minimum Payment Due (Current Month)...	\$33.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due.....	\$33.00
Payment Due Date	Sep. 27, 2008

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$3,256.39 by 09/27/08. 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
08/05	08/04	2911	UNITED AI0162179888636 ROSEMONT IL..... RANDALL/RICHAR 09/08/08 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	\$279.00	D.F.
08/05	08/04	2929	UNITED AI0162179888637 ROSEMONT IL..... RANDALL/MYRLA 09/08/08 CHICAGO TO WAUSAU WAUSAU TO CHICAGO	\$279.00	D.F.
08/08	08/06	6007	THEATER DISTRICT #0597 CHICAGO IL.....	\$29.00	D.F.
Total for account 4 \$587.00					

Transactions TICHAVAT

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/11	08/07	7763	BELLETTINI FOODS SENECA IL.....	\$47.61	TR
08/13	08/12	0862	ANDREWS ON THE RIVERFR SENECA IL.....	\$27.27	TR
08/18	08/13	1305	NICKY'S RESTAURANT & L SENECA IL.....	\$36.92	TR
Total for account \$111.80					

Continued on Next Page

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CPN 000012442



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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

1379ERQ T57 P0

Your Account Number:	[REDACTED]	
Total New Balance:	\$3,256.39	
Minimum Payment Due:	\$33.00	
Payment Due Date:	Enter Amount of Payment Enclosed	[REDACTED]
Sep. 27, 2008		[REDACTED]

Cardmember Service

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





September Statement for activity from Aug. 02, 2008 through Sep. 02, 2008
 KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
 BUS 34578 01 Page 2 of 3

Transactions JENNINGS,SABRINA

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/26	08/25	0215	JOLIET JUNIOR COLLEGE JOLIET IL.....	\$375.00	Class TR
Total for account [REDACTED]					\$375.00

Transactions RASSMUSSEN,KATHERINE A

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/06	08/04	0057	KENNY PRODUCTS, INC. 310-2171088 CA.....	\$414.00	PS
08/08	08/07	8520	JEWEL-OSCO #3102 YORKVILLE IL.....	\$87.16	PS
08/25	08/21	0054	GIANNIS DELICATESSEN YORKVILLE IL.....	\$18.80	Class TR
Total for account 4 [REDACTED]					\$519.96

Transactions JASNOSZ,JOSEPH M

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/18	08/15	2017	WM SUPERCENTER OSWEGO IL.....	\$10.70	PS
08/19	08/18	6684	ORB AP120101OSWLFZJO ORBITZ.COM IL.....	\$6.99	PS
08/20	08/18	7488	AMERICAN 0011570137008 MANKATO MN.....	\$244.00	Phone -T. C. any
			FOSTER/D 10/05/08		
			ATLANTA TO OHARE		
			OHARE TO ATLANTA		
08/21	08/20	8635	WALGREENS #10498 YORKVILLE IL.....	\$16.68	PS
08/22	08/20	6151	OFFICE MAX YORKVILLE IL.....	\$53.97	PS
Total for account 4 [REDACTED]					\$332.37

Transactions ROSETH,JAMES R

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/08	08/07	7180	PAYPAL *MOCCS BOOTS 215-355-3038 PA.....	\$239.95	PS
Total for account 4 [REDACTED]					\$239.95

Transactions WOLLWERT,ROBERT B

Credit Limit \$5000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/04	08/01	4806	THE HOME DEPOT 1975 OSWEGO IL.....	\$260.07	PS
08/13	08/12	3230	WAL-MART #1003 PLANO IL.....	\$710.25	Class Sec.
08/15	08/13	5094	GANDER MOUNTAIN 00102848 GENEVA IL.....	\$119.99	Sec.
Total for account 4 [REDACTED]					\$1,090.31

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/22	08/19	0021	PAYMENT THANK YOU.....	\$496.17 CR	-----
08/22	08/19	0022	PAYMENT THANK YOU.....	\$805.20 CR	-----
Total for account 4 [REDACTED]					\$1,301.37 CR

Rate Summary Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	APR This Period	Grace Period
PURCHASE PROMO RATE	\$464.45	\$0.00	0.010931%	FIXED	\$0.00	3.99%	0.00%	Y
BALANCE TRANSFER	\$0.00	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	N
PURCHASES	\$2,791.94	\$0.00	0.032849%	VARIABLE	\$0.00	11.99%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N



September Statement for activity from Aug. 02, 2008 through Sep. 02, 2008
KENDALL CO SHERIFF (CPN 000012442)

Inquiries: 1-866-552-8855
BUS 34578 01 Page 3 of 3

Important Messages

Stop waiting for the mail!

Switch to Paperless Statements

You can now sign-up on myaccountaccess.com to switch to paperless statements and have notifications about your account sent directly to your email or wireless device.

If you're not already signed up for free Online Account Access, go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. The issuer, creditor and service provider of your credit card is Elan Financial Services.

As a reminder, we may charge a foreign fee of 3% on transactions that occur in a country other than the U.S., even for transactions performed in U.S. Dollars or converted to U.S. Dollars prior to being processed by Visa (and therefore not converted by Visa). Please refer to the "Using Your Card in a Foreign Country" section of your Cardmember Agreement.

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

End of Statement

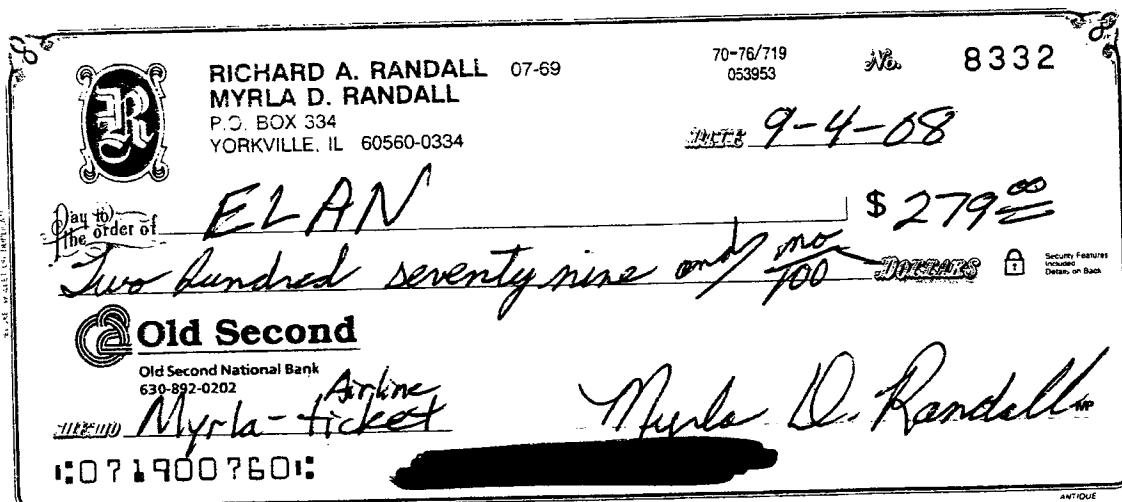
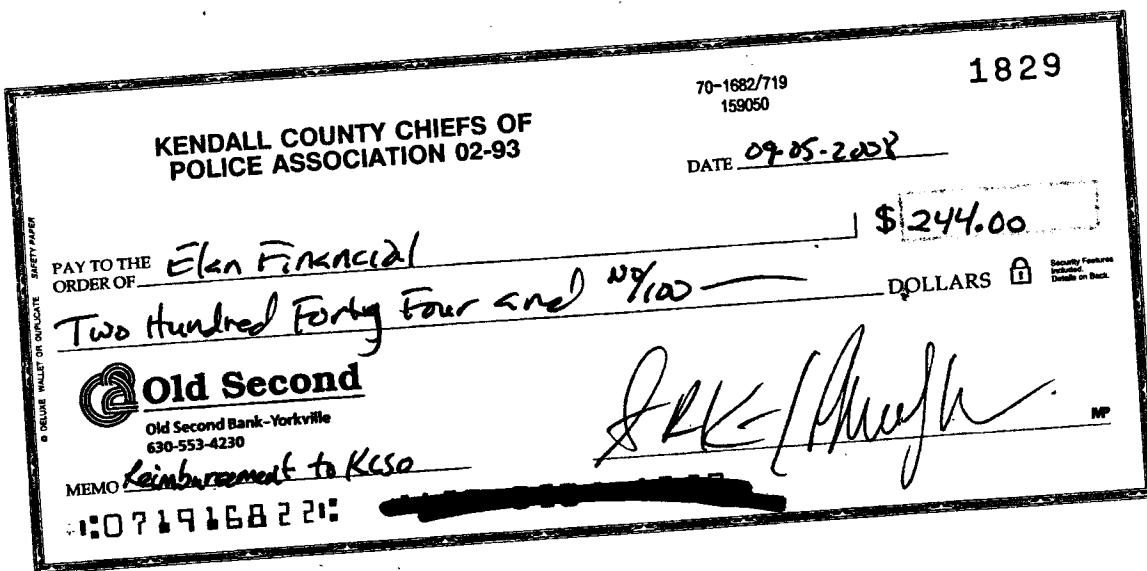
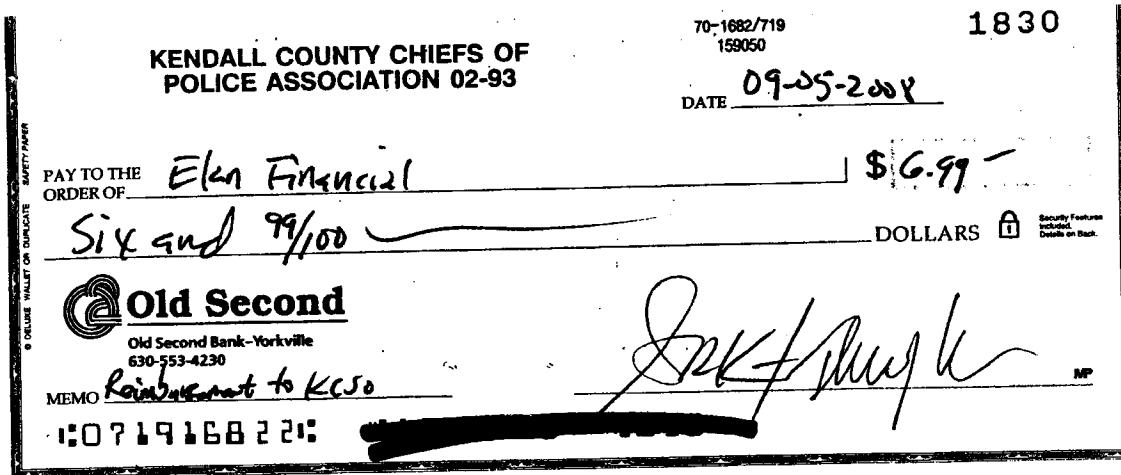
KENDALL CO SHERIFF

Stop Waiting for the Mail! Switch to Paperless Statements

Log-in, click on "View Online Statements" and follow instructions to Enroll in Online Statements Only. Click on "Alerts" to have notifications sent directly to your email or wireless device.

Visit myaccountaccess.com to switch today!

If you're not already signed up for free Online Account Access, go to myaccountaccess.com and click on "Enroll Now." Follow the instructions for establishing your personal ID and password. The issuer, creditor and service provider of your credit card is Elan Financial Services.



13954

THE INSTITUTE FOR INTERGOVERNMENTAL RESEARCH, INC.	DATE: 10/03/08	AMOUNT PAID
		987.80
INVOICE NO.	AMOUNT	
	987.80	
INV. DATE		
09/25/08	9/8 BETHESSDA	

TOTAL PAID \$

987.80

MEMO: Exp Reim - Richard Randall



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

OPERATING ACCOUNT
P.O. BOX 12729
TALLAHASSEE, FL 32317-2729

SUNTRUST BANK
ACH RT 061/000104
63-215631

13954

DATE	AMOUNT
10/03/08	\$ 987.80

Nine Hundred Eighty-seven And 80/100 Dollars***

PAY TO THE ORDER OF
Kendall County Sheriff's Office
Richard Randall
1102 Cornell Lane
Yorkville, IL 60560

May 2008 5/2

"#013954"

NP



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./G.W.W.G. Meetings

Mailing Address: 1102 Cornell Lane, Yorkville, IL 60560

Agency: Kendall County Sheriff Phone: 630-553-7500 E-Mail: Randall@Co.Kendall.il.us

Departure Date: 09/08/2008 Time: 10:30 a.m.

Return Date: 09/13/2008 Time: 9:00 a.m.

p.m.

Travel Dates:	09-08-08	09-09-08	09-10-08	09-13-08	
Location	YORKVILLE IL			WASH D.C.	
From:					
To:	Chicago			Chicago	
To:	WASH. D.C.			Yorkville IL	Total
Vehicle Mileage					0
Lodging*		227.13	227.13		454.26 00
Per Diem	48.00	64.00	64.00	196.00	196.00
Travel (Air/Rail/Bus)*	279.00				279.00
Rental Vehicle*					0.00
Taxi (Receipt required if over \$25)	20.00				20.00
Vehicle Expenses @ 58.5 cents per mile	0.00	0.00	0.00	0.00	0.00
Parking*	146.85	26.00			146.85 00
Gas*					0.00
Baggage	5.00				5.00
Miscellaneous*	INT 75.46	2.46	0.00		75.46 00
TOTAL	429.26	291.13	291.13	0.00	150.30 46 00
Project Number (IIR Internal Use Only)	405.54				Total Reimbursed

*Attach Original Receipts

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

Hot - internet/copies

Parking = 5 days @ 9.36/day (IIR owes 3 days)

7512 904
9.24.08
DIA 9/25/08

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 Richard A. Randall

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: Kendall Co. Sheriff		
Check #:	Check Date:	Check Amt:
13954	10/3/08	987.80
Cost Center	C/L Acct	Amount
512	5305	987.80
512	6250	216.00