SHERIFF JAMES A. TELB
LUCAS COUNTY

1622 Spielbusch Avenue • Toledo, Ohio 43604-5330

Emergency: 9-1-1
Facsimile: 419-255-3096

Courthouse Office: 419-213-4784
Records/Dispatcher: 419-213-4941
Correction Center: 419-213-4924

January 5, 2009

Anita Lopez
Lucas County Auditor's Office
One Government Center, Suite 600
Toledo, OH 43604-2255

Dear Ms. Lopez:

The refund of the Futherance of Justice account is $762.66 for 2008. Enclosed is check #5520 for $762.66.

Also, included is a detail statement of the Futherance of Justice account for 2008.

If you need any additional information, please contact me at (419) 213-4900.

Sincerely,

James A. Telb

James A. Telb, Ph.D.
Sheriff of Lucas County

Check Register

FOJ
1/8/2009

Date	Num	Transaction	Payment	C	Deposit	Balance
2/11/2008		Deposit cat: Funds For 2008 memo: Auditor's Office/Anita Lopez			44,595.00	44,595.00
2/15/2008	5366	Zenobia Shrine Highlanders cat: Donation memo: Donation-Benefit	240.00			44,355.00
2/15/2008	5367	James A. Telb cat: Refreshments memo: Refreshments for meeting w/Us. Marshall/Northern ...	4.74			44,350.26
2/20/2008	5368	Martin R. Fitts cat: Fees memo: Mediation/Arbitration/Grievances	716.87			43,633.39
2/20/2008	5369	Lucas County Commissary Fund cat: Reimbursement memo: Lost monies from commissary	84.93			43,548.46
2/27/2008	5370	Tony Packo's Cafe cat: Luncheon Meeting	41.31			43,507.15
2/28/2008		Deposit cat: Training Reimbursement memo: Williams & Woodruff			374.70	43,881.85
2/28/2008	5371	YMCA & JCC Of Greater Toledo/Wayman ... cat: Educational Program memo: 2008 Annual Scholarship Campaign	200.00			43,681.85
2/28/2008	5372	Toledo Police Memorial Fund cat: Donation memo: Police Memorial/Donation	100.00			43,581.85
2/28/2008	5373	Read For Literacy cat: Educational Program memo: educational program	300.00			43,281.85
3/12/2008	5374	Girl Scouts Of Western Ohio memo: Donation	24.00			43,257.85
3/12/2008	5375	Void				43,257.85
3/13/2008	5376	Victims Forum cat: Crime Prevention memo: crime prevention program	500.00			42,757.85
3/13/2008	5377	Victims Forum cat: Crime Prevention memo: Donation-8 tickets/crime prevention program	400.00			42,357.85
3/13/2008	5378	American Jail Association cat: Membership Dues memo: Invoice #081867	48.00			42,309.85
3/19/2008	5379	David Carter memo: Per Diem & Lodging for training cost	258.00			42,051.85
3/19/2008	5380	Access To Justice Awards Dinner cat: Crime Prevention memo: crime prevention program/tickets	150.00			41,901.85
3/19/2008	5381	Craig Hanna cat: Training Cost memo: Per Diem/Lodging/Training/Hanna-Karam	824.00			41,077.85
3/25/2008	5382	Safety Council Of Northwest Ohio cat: Donation memo: Hero Awards Banquet	300.00			40,777.85
3/25/2008	5383	Void				40,777.85

Date	Num	Transaction	Payment	C	Deposit	Balance
3/25/2008	5384	Nazareth Hall cat: BSSA Meeting memo: 3-tickets-BSSA Meeting	39.00			40,738.85
3/26/2008	5385	OTOA Annual Training Conference cat: Education memo: Registration for Conference/Talbott/Likes/03/30/2008	350.00			40,388.85
3/26/2008	5386	Randy Likes cat: Training Cost memo: Lodging & Per Diem for OTOA Annual Training-200...	950.00			39,438.85
3/26/2008	5387	Tarta Bus Company cat: Crime Prevention memo: crime prevenion/25 tokens	22.50			39,416.35
3/26/2008	5388	Positive Promotions, Inc. cat: Equipment memo: Key Tags/Equipment	92.45			39,323.90
3/31/2008	5389	The Blade cat: Crime Prevention memo: 1 x 1.5 AD/Sheriff James A. Telb	90.00			39,233.90
4/3/2008		Deposit cat: Training Reimbursement memo: Carter & Hanna			218.77	39,452.67
4/7/2008	5390	Advocates For Victims And Justice, Inc. cat: Crime Prevention memo: Crime Preventiion Program/ 6 tickets	400.00			39,052.67
4/7/2008	5391	The League Of Women Voters cat: Crime Prevention memo: crime-prevention/ 2 tickets	70.00			38,982.67
4/7/2008	5392	Robert Sweeney cat: Training Cost memo: Per Diem & Lodging for Training/Sweeney 04/14/08	670.00			38,312.67
4/10/2008		Deposit cat: Training Reimbursement memo: Lofgren			199.36	38,512.03
4/11/2008	5393	Vail Meadows Equestrian Center cat: Training Cost memo: Registration X3	825.00			37,687.03
4/15/2008	5394	Greg Wojciechowski cat: Training Cost memo: ACAMS training in Columbus, April 8-May 4/Per Die...	745.00			36,942.03
4/16/2008	5395	Void				36,942.03
4/16/2008	5396	CME-UT #110379 cat: Training Cost memo: Registration/R.Jones-Barringer/J. Loo/Sex Wellnes...	120.00			36,822.03
4/18/2008	5397	Phil Williams cat: Training Cost memo: Per Diem/Lodging for training in Columbus, OH	450.00			36,372.03
4/18/2008	5398	Buckeye Sheriff's Educational Foundation, ... cat: Training Cost memo: Registration for Spring Seminar/James A. Telb/Luc...	200.00			36,172.03
4/21/2008	5399	Robert Boggs cat: Training Cost memo: Per Diem/Hotel training in Pamra, OH	645.00			35,527.03
4/23/2008	5400	Sox Youth Baseball Porgram cat: Crime Prevention memo: Donation/crime-prevention program/summer activity	1,000.00			34,527.03

Date	Num	Transaction	Payment	C	Deposit	Balance
4/23/2008	5401	Jim Speegle cat: Lost Property memo: Lost Property	37.00			34,490.03
4/23/2008	5402	Rocky's Auto Sales And Service cat: Services Rendered memo: Body Work on Vehicle	2,137.00			32,353.03
4/24/2008		Deposit cat: Training Reimbursement memo: Hanna & Karam, Sweeney			824.96	33,177.99
4/25/2008		Deposit cat: Training Reimbursement memo: LCAudi-Carter/Ck-Likes-reimburs			390.46	33,568.45
5/1/2008	5403	Gary Selleck cat: Training Cost memo: Per Diem & Lodging for training/Selleck-Hasenfratz	758.00			32,810.45
5/1/2008	5404	Toledo Mud Hens cat: Crime Prevention memo: BSSA - 2008	475.00			32,335.45
5/5/2008	5405	Institute For Natural Resources cat: Training Cost memo: Invoice #U20080103TO-I/Williams, Nolan,Myers, Fo...	304.00			32,031.45
5/13/2008	5406	Motorola cat: Equipment memo: Inv #78086343	7,746.00			24,285.45
5/13/2008	5407	Delta Project cat: Crime Prevention memo: crime-prevention program/donation	150.00			24,135.45
5/13/2008	5408	Martin R. Fitts cat: Fees memo: Mediation/Arbitration/Grievances/R. Green/T. Gaston	1,248.75			22,886.70
5/14/2008		Deposit cat: Training Reimbursement memo: Cash,2 cks Auditor Off			643.50	23,530.20
5/15/2008	5409	Cross Country Education cat: Training Cost memo: Registration/Gary Martin	159.00			23,371.20
5/15/2008	5410	Unison Behavioral Health Group cat: Training Cost memo: Registration/Gary Martin	100.00			23,271.20
5/15/2008	5411	William Malone, MSW, LISW cat: Training Cost memo: Registration/Gary Martin	99.00			23,172.20
5/19/2008	5412	Void				23,172.20
5/19/2008	5413	East Toledo Family Center cat: Crime Prevention memo: patron Ad/crime-prevention program	45.00			23,127.20
5/28/2008		Deposit cat: Training Reimbursement memo: R. Sweeney			515.89	23,643.09
5/28/2008	5414	Robert Sweeney cat: Training Cost memo: Per Diem & Lodging for Training/Sweeney 06/04/08	248.00			23,395.09
5/28/2008	5415	Robert Sarahman cat: Training Cost memo: Training/Sarahman - 06/02-06/05/08	397.00			22,998.09

Date	Num	Transaction	Payment	C	Deposit	Balance
5/28/2008	5416	David Carter cat: Training Cost memo: Training/David Carter/06/02-06/05/08	170.00			22,828.09
5/29/2008		Deposit cat: Training Reimbursement memo: G. Wojociewski			280.94	23,109.03
5/29/2008	5417	James A. Telb cat: Vacation:Travel memo: Travel reimbursement	160.85			22,948.18
6/5/2008		Deposit cat: Training Reimbursement memo: R.Sweeney/Reimbur/cash			48.82	22,997.00
6/5/2008		Deposit cat: Training Reimbursement memo: LCAud/Selleck & Hansenfratz			564.90	23,561.90
6/5/2008	5418	Cathleen Tillman cat: Auto:Fuel memo: gasoline for travel	66.00			23,495.90
6/6/2008		Deposit cat: Training Reimbursement memo: LCAudi/Boggs & R. Sarahman-reim/cash			657.80	24,153.70
6/6/2008	5419	David Carter cat: Training Cost memo: Training/David Carter/06/02-06/05/08/hOTEL	201.96			23,951.74
6/9/2008	5420	Inmate Commissary Account cat: Lost Property memo: lost monies reimbursed to Robert Fortner account.	25.00			23,926.74
6/10/2008	5421	Spencer Sharples Block Watch cat: Equipment memo: Pay for Block Watch signs	66.00			23,860.74
6/11/2008	5422	TPPA Walleye Tournament cat: Donation memo: Donation/LCSO employees	300.00			23,560.74
6/13/2008	5423	Kevin Helminski cat: Supplies memo: Supplies for sub-station	176.29			23,384.45
6/16/2008	5424	Donald Atkinson cat: Refreshments memo: Refreshments for Mtg/TPD, Prosecutor/LCSO Offici...	9.60			23,374.85
6/17/2008	5425	Deluxe Business Checks And Solutions cat: Supplies memo: Checks/Inv#31631313	140.44			23,234.41
6/20/2008	5426	Ohio LE Torch Run For Special Olympics cat: Donation memo: Donation/educational program	250.00			22,984.41
6/24/2008	5427	Void				22,984.41
6/30/2008	5428	Columbus State Community College cat: Training Cost memo: Registration X2/R. Likes/W. Talbott/School Bus Ass...	200.00			22,784.41
6/30/2008	5429	Kalahari Resort And Convention Center cat: Training Cost memo: Conf #RO17AFC8/Brett Warner	456.00			22,328.41
6/30/2008	5430	Inmate Commissary Account cat: Lost Property memo: Mistake on Inmate Acct/James Earl Page	5.34			22,323.07

Date	Num	Transaction	Payment	C	Deposit	Balance
7/9/2008		Deposit cat: Training Reimbursement memo: LC Auditor/R. Sweeney/D. Carter			1,284.94	23,608.01
7/9/2008	5431	Ohio Ohio Government Officers Finance O... cat: Training Cost memo: Registration/Kevin Helminski	35.00			23,573.01
7/9/2008	5432	James A. Telb cat: Training Cost memo: Travel reimbursement	34.18			23,538.83
7/9/2008	5433	Kevin Helminski cat: Supplies memo: reimbursement for supplies	61.94			23,476.89
7/9/2008	5434	YMCA & JCC Of Greater Toledo cat: Donation memo: Annual Scholarhip Campaign	200.00			23,276.89
7/9/2008	5435	Ohio Attorney General's Office cat: Training Cost memo: Acct: #7210154/DRL #PO-2038/Gary Lofren-trng	16.93			23,259.96
7/10/2008	5436	Void				23,259.96
7/15/2008	5437	Springfield Local Schools cat: Educational Program memo: educational program	450.00			22,809.96
7/22/2008		Deposit cat: Training Reimbursement memo: P. Williams/per ck #2445			102.76	22,912.72
7/22/2008	5438	The Alliance Of Informed Citizens Of North... cat: Crime Prevention memo: crime prevention program/Donation	500.00			22,412.72
7/22/2008	5439	James A. Telb cat: Refreshments memo: refreshments for Metg w/ press & U.S. Marshall/Loc...	11.98			22,400.74
7/22/2008	5440	Toledo Mud Hens cat: Crime Prevention memo: BSSA District Meeting	1,114.98			21,285.76
7/22/2008	5441	James A. Telb cat: Training Cost memo: Tolls from travel to Cleveland/FBI program	6.50			21,279.26
7/25/2008	5442	Randy Likes cat: Training Cost memo: Per Diem for training/Columbus/School Bus Assault...	32.99			21,246.27
7/30/2008	5443	Toledo Mud Hens cat: Crime Prevention memo: BSSA District Meeting - Additional tickets	96.34			21,149.93
7/30/2008	5444	College Of Health And Human Services cat: Training Cost memo: Registration/training/Tammie Smith	45.00			21,104.93
7/30/2008	5445	Cross Country Education cat: Training Cost memo: Registration/Gary Martin/8/20/2008	159.00			20,945.93
7/30/2008	5446	YWCA Toledo cat: Training Cost memo: Registration/Cathy Stooksbury/training 08/18/2008	100.00			20,845.93
8/4/2008		Deposit cat: Bssa Reimbrusement/Trng Reim memo: P. Williams/K. Helminski			1,674.24	22,520.17

Date	Num	Transaction	Payment	C	Deposit	Balance
8/4/2008	5447	Mrtin R. Fitts cat: Services Rendered memo: arbitration services	971.25			21,548.92
8/4/2008	5448	Martin Luther King Center Kitchen For The... cat: Charity memo: charity/donation	100.00			21,448.92
8/4/2008	5449	James A. Telb cat: Training Cost memo: Per Diem for travel to Columbus	21.24			21,427.68
8/4/2008	5450	Randy Likes cat: Training Cost memo: Per Diem for training/NBI/R. Likes	88.00			21,339.68
8/6/2008	5451	Void				21,339.68
8/6/2008	5452	Area Office Of Aging Of NWO, Inc./Trial cat: Crime Prevention memo: crime prevention/educational program/donation	750.00			20,589.68
8/11/2008	5453	Virginia Slasinski cat: Lost Property memo: Mistake on tow of vehicle RB# 003911-08	200.00			20,389.68
8/14/2008		Deposit cat: Training Reimbursement memo: G. Wojo/R.Likes/Talbott			700.05	21,089.73
8/28/2008		Deposit cat: Training Reimbursement memo: Martin/Warner/Smith/Stooksbury			787.30	21,877.03
8/28/2008	5454	Parents Of Murdered Children cat: Crime Prevention memo: Crime prevention program/Donation	250.00			21,627.03
8/28/2008	5455	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad	90.00			21,537.03
9/3/2008	5456	Ohio Division Of International Association ... cat: Training Cost memo: Registration for Woodruff/Williams 2008 Fall Seminar	250.00			21,287.03
9/5/2008	5457	Joe Gozdowski cat: Services Rendered memo: services for funeral/Sheriff of SanduskyGangwer	100.00			21,187.03
9/9/2008		Deposit cat: Training Reimbursement memo: Canceled/C. Stooksbury			100.00	21,287.03
9/9/2008	5458	Armitage Collision Center, Inc. cat: Services Rendered memo: Job #6958/Body work on county car	622.37			20,664.66
9/9/2008	5459	Troop 123 Boy Scouts cat: Donation memo: Donation/camping equipment	250.00			20,414.66
9/12/2008	5460	Spaghetti Warehouse cat: Luncheon memo: Retirement /X3	42.00			20,372.66
9/15/2008		Depsoit cat: Training Reimbursement memo: Williams/Woodruff			250.00	20,622.66
9/15/2008	5461	Monclova Township Firefighters Associaion cat: Equipment memo: Blockwatch-tent rental	300.00			20,322.66

Date	Num	Transaction	Payment	C	Deposit	Balance
9/15/2008	5462	Inmate Commissary Account cat: Lost Property memo: Mistake on Inmate Account/George James	1.10			20,321.56
9/15/2008	5463	The Mid-City Football League cat: Crime Prevention memo: crime-prevention programs/donation	1,000.00			19,321.56
9/15/2008	5464	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad	90.00			19,231.56
9/18/2008	5465	Diane Myers cat: Training Cost memo: Training registration/Cross Country/08-14-2008	159.00			19,072.56
9/18/2008	5466	Leadership Seminars cat: Training Cost memo: Registration/Kim Jackson/Ethics & Law/10/21/08	89.00			18,983.56
9/24/2008	5467	Randy Likes cat: Training Cost memo: Per Diem for Martac/08 training/Baltimore MD	295.00			18,688.56
9/24/2008	5468	Willliam Talbott cat: Training Cost memo: Per Diem for training in CO, Suicide Terrorism/10/0...	98.00			18,590.56
9/25/2008	5469	James A. Telb cat: Per Diem memo: Per Diem & Tolls for travel to Sandusky for Sheriff f...	15.77			18,574.79
9/25/2008	5470	African American Law Enforcement Agent... cat: Donation memo: Scholarship Dinner/Donation	90.00			18,484.79
9/26/2008	5471	Curt Posner cat: Training Cost memo: Per Diem/Parking/Registration for training in Colum...	500.80			17,983.99
9/29/2008	5472	James A. Telb cat: Per Diem memo: Per Diem for travel to CO/Homeland Security Meeting	4.82			17,979.17
9/29/2008	5473	Bench Forms & Labels cat: Supplies memo: Supplies/Policy & Procedure binders	3,030.25			14,948.92
10/6/2008		Deposit cat: Auction memo: Cars-September 2008			18,167.77	33,116.69
10/8/2008		Deposit cat: Training Reimbursement memo: D. Myers			159.00	33,275.69
10/8/2008	5474	Void				33,275.69
10/8/2008	5475	Inmate Commissary Account cat: Lost Property memo: Mistake on Inmate Account/Thomas Bragg	27.51			33,248.18
10/8/2008	5476	Parents Helping Parents cat: Donation memo: Table of tickets	500.00			32,748.18
10/8/2008	5477	NCO Financial Systems cat: Medical Reimbursment memo: Erie Emergency Physicians/#67275822/M.Shrewsb...	149.00			32,599.18
10/9/2008		Deposit cat: --SPLIT-- memo: K. Jackson/Auction			4,939.00	37,538.18

Date	Num	Transaction	Payment	C	Deposit	Balance
10/13/2008	5478	Children Rights Council Of NW Ohio cat: Crime Prevention	90.00			37,448.18
10/14/2008	5479	Jon Rogers cat: Training Cost memo: Lodging/PerDiem/Labor Law Seminar/Jon Rogers/...	540.00			36,908.18
10/17/2008	5480	The Blade cat: Crime Prevention memo: 1 x 1.5 AD/Sheriff James A. Telb	90.00			36,818.18
10/17/2008	5481	Jacob Kurth cat: Replacement Of Damaged Property memo: Replacement of Damaged Eye Wear for Jacob Kurth	95.00			36,723.18
10/17/2008	5482	Aldersgate United Methodist Church cat: Crime Prevention memo: Crime Prevention Program for Seniors	200.00			36,523.18
10/20/2008	5483	CORSA cat: Auto:Registration memo: rEGISTRATION/x3/Lucas County Sheriff's Office	75.00			36,448.18
10/20/2008	5484	Patrice Russell cat: Training Cost memo: Per Diem for training/P.Russell & B. Hussing	21.24			36,426.94
10/23/2008	5485	Salvation Army cat: Donation memo: Donation/Table I0	300.00			36,126.94
10/29/2008	5486	James A. Telb cat: Refreshments memo: Refreshments for mtg/LC Prosecutor's Office/Legal ...	5.99			36,120.95
10/31/2008	5487	Donald Atkinson cat: Refreshments memo: Refreshments for Domestic Violence Roundup 10/2...	48.00			36,072.95
10/31/2008	5488	Michaelle Miller cat: Refreshments memo: Refreshments for Domestic Violence Roundup/10-2...	18.62			36,054.33
10/31/2008	5489	Piasecki Service Inc. cat: Auction - Check memo: I-car/auction	464.00			35,590.33
10/31/2008	5490	Xpress cat: Auction memo: Auction-5 Cars-Lucas County Sheriff's	9,822.14			25,768.19
10/31/2008	5491	Pat & Jake's Enterprises cat: Auction memo: I-Car/LCSO Auction	1,094.75			24,673.44
10/31/2008	5492	Ray's Service Center cat: Auction memo: Auction/I-Car/Sheriff's Office	877.25			23,796.19
10/31/2008	5493	Superior Towing & Road Service cat: Auction memo: I-Car/LCSO Auction	3,345.00			20,451.19
10/31/2008	5494	Crime Stoppers Of Toledo cat: Auction memo: 25% of revenue for auction cars/Sept 2008/Sheriff's...	1,422.08			19,029.11
10/31/2008	5495	Lucas County Auditor's Office cat: Auction - Check memo: Revenue for Auction - Septmeber 2008/Sheriff's Offi...	4,266.21			14,762.90
10/31/2008	5496	Void				14,762.90

Date	Num	Transaction	Payment	C	Deposit	Balance
10/31/2008	5497	Gov Deals Fee cat: Auction - Check memo: GovDeals Car Auction/LC Sheriff/E0908-153	1,726.34			13,036.56
11/4/2008	5498	ASIS International cat: Membership Dues memo: James A.Telb #703539	150.00			12,886.56
11/5/2008	5499	Dennis Walentowski cat: Supplies memo: supplies	21.40			12,865.16
11/5/2008	5500	John Tharp cat: Reimbursement memo: Reimbursed for Tolls/ Meeting in Cleveland	7.00			12,858.16
11/5/2008	5501	Marco's Pizza cat: Donation memo: Jail Chaplins Mtg-Food	175.00			12,683.16
11/5/2008	5502	Jail Chaplaincy Committee cat: Donation memo: Donation/Purchase of Bibles	500.00			12,183.16
11/10/2008		Deposit cat: Training Reimbursement memo: C. Posner/P.Russell-B.Hussing			446.03	12,629.19
11/19/2008	5503	Salvation Army cat: Donation memo: Donation	20.00			12,609.19
11/25/2008	5504	Myron Koontz cat: Training Cost memo: Lodging/PerDiem/training/Carrisalez,Gulch,Koontz/...	2,650.00			9,959.19
12/2/2008		Deposit cat: Training Reimbursement memo: C. Posner/P.Russell-B.Hussing			640.87	10,600.06
12/2/2008	5505	Boys & Girls Clubs Of Toledo cat: Crime Prevention memo: crime prevention program/donation	200.00			10,400.06
12/2/2008	5506	Diane Myers cat: Donation memo: bus tokens for indigent women	22.50			10,377.56
12/3/2008	5507	Next Day Signs Inc. cat: Equipment memo: Inv #20963	186.00			10,191.56
12/10/2008	5508	Buckeye State Sheriffs' Association cat: Membership Dues memo: Sheriff Dues for 2009 - James A. Telb - Lucas County	4,213.00			5,978.56
12/10/2008	5509	Steve Hasenfratz cat: Training Cost memo: Per Diem reimbursement for training	124.24			5,854.32
12/10/2008	5510	Stephanie Meinke cat: Training Cost memo: PerDiiem Reimbursement for training	101.50			5,752.82
12/10/2008	5511	Pat Holzemer cat: Training Cost memo: Per Diem reimbursement for training	112.74			5,640.08
12/15/2008	5512	Gregory Wojciechowski cat: Equipment memo: Reimburse for equipment	25.60			5,614.48

Date	Num	Transaction	Payment	C	Deposit	Balance
12/15/2008	5513	Dell Computers cat: Equipment memo: Laptop Computer/Equipment	2,582.28			3,032.20
12/17/2008	5514	Msgr Schmit Youth Foundation cat: Education memo: Scholarhip program/educational program	500.00			2,532.20
12/23/2008	5515	D. R. Ebel cat: Services Rendered memo: Invoice #P-64374- LC Sheriff's Office/Repairs	500.00			2,032.20
12/23/2008	5516	Ed Schmidt cat: Services Rendered memo: Inv #681507, Cust E113077/Repair damaged car	464.54			1,567.66
12/23/2008	5517	Holland Body Shop cat: Services Rendered memo: Insignia for Patrol Car/Inv #912626	400.00			1,167.66
12/24/2008	5518	Galls Incorporated cat: Equipment memo: equipment	380.00			787.66
12/30/2008	5519	Lucas County Township Assoc. cat: Donation memo: Annual Dinner/1-Ticket	25.00			762.66

5520

LUCAS COUNTY SHERIFF
FURTHERANCE OF JUSTICE
1622 SPIELBUSCH
TOLEDO, OH 43604

FIFTH THIRD BANK
56-5-412

1/8/2009

PAY TO THE ORDER OF Lucas County Auditor's Office $ **762.66

Seven Hundred Sixty-Two and 66/100********** DOLLARS

Security Features Included. Details on back.

MEMO
End of the Year Balance - Returned

⑈005520⑈ ⑆041200050⑆ 7340827950⑈

.UCAS COUNTY SHERIFF FURTHERANCE OF JUSTICE 5520

Lucas County Auditor's Office 1/8/2009
End Of Year Balance Transfer 762.66

1010 - 0110- 418110