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 22, 2010

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

Dear Ms. Lopez:

Enclosed is the 2009 expense report for the Futherance of Justice Account.

There were no funds available in the account for the year 2009.

If you have any questions, please contact me at (419) 213-4900.

Sincerely,

James A. Telb
Sheriff of Lucas County

Furtherance of Justice

FOJ
1/25/2010

Date	Num	Transaction	Payment	C	Deposit	Balance
1/8/2009	5520	Lucas County Auditor's Office cat: End Of Year Balance Transfer memo: End of the Year Balance - Returned	762.66			25.60
2/2/2009		Deposit cat: Funds For 2009 memo: L. County Auditor's Office			42,365.00	42,390.60
2/9/2009		Deposit cat: Training Reimbursement memo: Rogers/Carrisalez/Koontz/Gulch			392.92	42,783.52
2/19/2009		Deposit cat: Training Reimbursement memo: Rogers/Carrisalez/Koontz/Gulch/Auditor			2,336.64	45,120.16
2/19/2009	5521	Melheney Locksmiths, Inc. cat: Equipment memo: Safe for Guns at Substation	900.00			44,220.16
2/19/2009	5522	International Conference Of Police Chaplai... cat: Membership Dues memo: Annual Membership for Michele Miller	125.00			44,095.16
2/19/2009	5523	Martin Luther King Center Kitchen For The... cat: Charity memo: charity/donation	100.00			43,995.16
2/19/2009	5524	James A. Telb cat: Per Diem memo: Per Diem for travel to Columbus/Ohio Sheriff's Mtg.	12.46			43,982.70
2/19/2009	5525	Martin R. Fitts cat: Fees memo: Mediation/Arbitration/Grievances/T. Walker	370.00			43,612.70
3/3/2009	5526	Amazing Race For Literacy cat: Education memo: educational program	300.00			43,312.70
3/3/2009	5527	Gary Trimmer cat: Services Rendered memo: Transportation of the Marine Patrol Boat	300.00			43,012.70
3/3/2009	5528	Dennis Walentowski cat: Supplies memo: supplies	9.24			43,003.46
3/3/2009	5529	Keystone Press, Inc. Printing cat: Printing memo: supplies/booklet/brochures	1,350.00			41,653.46
3/3/2009	5530	Leadership Seminars cat: Training Cost memo: Registration/Jim Loo-Aaron Nolan/2-Reg/Ethics & t...	178.00			41,475.46
3/3/2009	5531	Institute For Brain Potential cat: Training Cost memo: Registration/Gary Martin/Anger,Forgiveness&Healin...	75.00			41,400.46
3/3/2009	5532	William Malone, MSW, LISW cat: Training Cost memo: Registration/Gary Martin	99.00			41,301.46
3/3/2009	5533	VOID				41,301.46
3/3/2009	5534	Cathleen Tillman cat: Training Cost memo: Reimbursement for Lodging for BSSA conference	93.40			41,208.06
3/12/2009	5535	The Alliance Of Informed Citizens Of North... cat: Crime Prevention memo: crime prevention program/Donation	500.00			40,708.06

Date	Num	Transaction	Payment	C	Deposit	Balance
3/12/2009	5536	All American Coach Co., Inc. cat: Services Rendered memo: services rendered for cirt team automobile	1,787.14			38,920.92
3/12/2009	5537	Safety Council Of Northwest Ohio cat: Fees memo: Fee for 2009 Board Meetings/Lunch	40.00			38,880.92
3/12/2009	5538	Troy Austin cat: Lost Property memo: Mistake on Inmate Account/Troy Austin	40.00			38,840.92
3/19/2009	5539	Safety Council Of Northwest Ohio cat: Crime Prevention memo: Hero Awards Banquet/crime prevention program	300.00			38,540.92
3/19/2009	5540	Jenna Krusich cat: Crime Prevention memo: crime prevention program/PAL soccer team/luncheon	78.29			38,462.63
3/24/2009		Deposit cat: Training Reimbursement memo: G. Martin/D. Nirschl			638.00	39,100.63
3/27/2009	5541	Urbane Knight/Bernard Williams cat: Crime Prevention memo: Crime prevention program/donation	300.00			38,800.63
3/30/2009	5542	YMCA & JCC Of Greater Toledo cat: Donation memo: Annual Scholarhip Campaign	200.00			38,600.63
3/30/2009	5543	Martin R. Fitts cat: Fees memo: Union-Non-Command	700.00			37,900.63
3/30/2009	5544	National Crime Prevention Council cat: Equipment memo: McGruff Senior Kits	688.75			37,211.88
3/30/2009	5545	V/Gladieux Enterprises, Inc. cat: Refreshments memo: Inv #20323283/Refreshments for D/S Graduation Cl...	135.25			37,076.63
3/31/2009		Deposit cat: Training Reimbursement memo: Tillman,Loo,Nolan			271.40	37,348.03
3/31/2009	5546	West-Mock Associates cat: Training Cost memo: Registration for David Nirschl/3 Classes	285.00			37,063.03
4/7/2009	5547	Cross Country Education cat: Training Cost memo: Reg/Gary Martin/Cancelled class for 03/05/09/Obse...	179.00			36,884.03
4/7/2009	5548	Cross Country Education cat: Training Cost memo: Reg/Debbie DeCola - Gary Martin apply credit issued	149.00			36,735.03
4/10/2009	5549	Void				36,735.03
4/10/2009	5550	All American Coach Co., Inc. cat: Services Rendered memo: services rendered for cirt team automobile/Inv#38664	1,192.95			35,542.08
4/13/2009	5551	The Mirror cat: Subscriptions memo: subscription renewal - lyear/James A. Telb/3-Subcri...	90.00			35,452.08
4/15/2009	5552	Gary Trimmer cat: Services Rendered memo: Expenses for transport of Marine Patrol Boat	1,187.18			34,264.90

Date	Num	Transaction	Payment	C	Deposit	Balance
4/20/2009	5553	Donald Atkinson cat: Training Cost memo: Cost for Sponsoring AWR 144 Course	116.46			34,148.44
4/20/2009	5554	The 22nd Annual D.A.R.E. International Tr... cat: Training Cost memo: Registration/Brett Warner	395.00			33,753.44
4/21/2009	5555	Void cat: Void				33,753.44
4/29/2009	5556	Adrienne Morris cat: Lost Property memo: Lost property for Michael Neal(Timeberland boots)	125.00			33,628.44
5/6/2009	5557	Sox Youth Baseball Porgram cat: Crime Prevention memo: Donation/crime-prevention program/summer activity	1,000.00			32,628.44
5/6/2009	5558	James A. Telb cat: Refreshments memo: Meeting with Commissioners & US.Secret Serve/Re...	5.99			32,622.45
5/12/2009	5559	Det. Keith Dressel Memorial Motorcycle Ride cat: Donation memo: Donation	100.00			32,522.45
5/12/2009	5560	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad	90.00			32,432.45
5/13/2009	5561	TPPA Walleye Tournament cat: Donation memo: Donation/LCSO employees	300.00			32,132.45
5/18/2009	5562	College Of Health And Human Services cat: Training Cost memo: Registration/training/Tammie Smith/X2	98.00			32,034.45
5/26/2009	5563	Ohio Council On Problem Gambling cat: Training Cost memo: Registration X2/D. DeCola & D. Myers	90.00			31,944.45
5/26/2009	5564	Walt Disney Parks And Resorts cat: Training Cost memo: DARE Conference/Bret Warner/Res #391132165028	371.25			31,573.20
6/1/2009	5565	Brenda Rodriquez cat: Lost Property memo: Lost Property	75.00			31,498.20
6/2/2009	5566	James A. Telb cat: Travel Expenses memo: Meeting-travel-Per Diem	4.37			31,493.83
6/2/2009	5567	James A. Telb cat: Travel Expenses memo: Meeting-travel-Per Diem/Homeland Security/Border...	11.02			31,482.81
6/2/2009	5568	Bench Forms & Labels cat: Supplies memo: Inv #7227-13090/500 sets of Security Policy	406.25			31,076.56
6/2/2009	5569	Martin R. Fitts cat: Fees memo: Arbittration Fees	1,400.00			29,676.56
6/3/2009	5571	Ohio School Resource Officers Association cat: Training Cost memo: Registration & Late Fee/Tryphosa Hill/2009	235.00			29,441.56

Date	Num	Transaction	Payment	C	Deposit	Balance
6/9/2009	5572	Travel Bazaar cat: Training Cost memo: #043514/Myron Koontz/Vegas/Sheriff's Office	319.21			29,122.35
6/11/2009	5573	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad	90.00			29,032.35
6/17/2009		Deposit cat: Training Reimbursement memo: Decola/Myers/T.Smith			278.00	29,310.35
6/17/2009	5574	YWCA Of Greater Toledo cat: Crime Prevention memo: Battered Women's Shelter/Donation	250.00			29,060.35
6/17/2009	5575	Special Olympics Law Enforcement Torch ... cat: Education memo: educational program/donation	250.00			28,810.35
6/30/2009	5576	Springfield Local Schools cat: Educational Program memo: educational program	450.00			28,360.35
6/30/2009	5577	James A. Telb cat: Travel Expenses memo: Per Diem/training in Butler County, O	13.49			28,346.86
6/30/2009	5578	James A. Telb cat: Refreshments memo: Refreshments for mtg w/JAG/Local police	5.99			28,340.87
7/7/2009	5579	Delta Advertising Seciality, Inc. cat: Supplies memo: Supplies	1,325.00			27,015.87
7/13/2009	5580	APCO Annual Conference & Expo cat: Training Cost memo: Registration for Mike Koontz for APCO Conference	210.00			26,805.87
7/14/2009	5581	Brett Warner cat: Training Cost memo: Per Diem for DARE Conference - 2009	200.00			26,605.87
7/14/2009	5582	DARE Association Of Ohio cat: Training Cost memo: Registration/Brett Warner/Ohio Dare Retrainer	115.00			26,490.87
7/16/2009	5583	Dan Knorek cat: Training Cost memo: Per Diem/training/NBI training/Maryland 7/22-24/09	93.00			26,397.87
7/23/2009		Deposit cat: Training Reimbursement memo: Tryphosa Hill			235.00	26,632.87
7/23/2009	5584	Martin Luther King Center Kitchen For The... cat: Charity memo: charity/donation	100.00			26,532.87
7/23/2009	5585	Ronald Leck cat: Reimbursement memo: Damaged property/Ron Leck-Employee	227.50			26,305.37
7/23/2009	5586	Allen Wheatley cat: Reimbursement memo: Damaged Property/Inmate A. Wheatley	30.75			26,274.62
7/23/2009	5587	Aldersgate United Meth Church cat: Donation memo: Crime prevention/drug aguse prevention program	300.00			25,974.62

Date	Num	Transaction	Payment	C	Deposit	Balance
7/27/2009	5588	James A. Telb cat: Per Diem memo: Per Diem for Mtg Homeland Security	3.35			25,971.27
7/29/2009	5589	Daniel Knorek cat: Per Diem memo: NBI training in Maryland	165.56			25,805.71
7/31/2009	5590	North Coast Polytechnic Institute cat: Training Cost memo: Registration Fee/Curt Posner/Inv #6030	90.00			25,715.71
8/6/2009	5591	Mike Koontz cat: Training Cost memo: Training Cost/Per Diem/Hotel/Car Rental	1,100.00			24,615.71
8/6/2009	5592	Void				24,615.71
8/6/2009	5593	Jim O'Neal cat: Training Cost memo: Parking Receipt for Meeting in Columbus	9.00			24,606.71
8/6/2009	5594	Treasurer Of State cat: Training Cost memo: Registration for Jon Rogers/Ohio Att Gen Workshop	75.00			24,531.71
8/6/2009	5595	Void				24,531.71
8/6/2009	5596	2009 BCSN/Old Newsboys Shoe Bowl cat: Education memo: Educational program	250.00			24,281.71
8/6/2009	5597	Void				24,281.71
8/6/2009	5598	The Supreme Court Of Ohio cat: Training Cost memo: Registration-2009/2011 Beinnium/Jon Rogers	350.00			23,931.71
8/6/2009	5599	Brett Warner cat: Training Cost memo: Per Diem for DARE Conference - 2009	500.00			23,431.71
8/20/2009	5600	Gladieux Enterprises, Inc. cat: Lunch Meeting memo: Lunch for Statewide Regional Meeting	305.33			23,126.38
8/21/2009	5601	Dennis Walentowski cat: Training Cost memo: Per Diem/Lodging/Wyandot County S.O.	75.58			23,050.80
8/21/2009	5602	James A. Telb cat: Training Cost memo: Per Diem for Mtg with NW Ohio Sheriff's	6.34			23,044.46
8/21/2009	5603	The Mid-City Football League cat: Crime Prevention memo: crime-prevention programs/donation	1,000.00			22,044.46
8/21/2009	5604	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad	90.00			21,954.46
8/24/2009		Deposit cat: Training Reimbursement memo: Curt Posner			90.00	22,044.46
8/25/2009	5605	Best Buy cat: Equipment memo: printer & toner/task force	705.95			21,338.51
8/26/2009	5606	Dick's Sporting Good cat: Equipment memo: Binoculars/equipment	1,080.00			20,258.51

Date	Num	Transaction	Payment	C	Deposit	Balance
8/27/2009	5607	INR cat: Training Cost memo: Registration for Gary Martin	86.00			20,172.51
8/27/2009	5608	West-Mock Associates cat: Training Cost memo: Registration for David Nirschl/2-Classes/1-Credit	190.00			19,982.51
8/27/2009	5609	Void				19,982.51
8/31/2009	5610	Lucas County Traffic Safety/Safe Commun... cat: Lunch Meeting memo: luncheon meeting/FFY 2010 Grant	400.00			19,582.51
9/1/2009		Deposit cat: Training Reimbursement memo: Personal ACCt Mike Koontz/APCO Tra			86.95	19,669.46
9/2/2009	5611	Void				19,669.46
9/3/2009	5612	Pro-Tech Security Sales cat: Equipment memo: equipment/Inv #15478	1,252.00			18,417.46
9/3/2009	5613	Martin R. Fitts cat: Fees memo: Arbittration Fees	400.00			18,017.46
9/3/2009	5614	James A. Telb cat: Travel Expenses memo: Per Diem for 2 Meetings	28.22			17,989.24
9/3/2009	5615	Brett Warner cat: Training Cost memo: Per Diem for DARE Conference - 2009	170.81			17,818.43
9/4/2009	5616	Shumar Holliday cat: Lost Property memo: Money posted to wrong account/lost property	40.00			17,778.43
9/8/2009		ACH Deposit cat: Equipment memo: Reimbursed for J. Kozak/Task Force			3,037.95	20,816.38
9/11/2009	5617	Best Buy cat: Equipment memo: equipment/task force	1,787.83			19,028.55
9/11/2009	5618	Treasure The Gifts cat: Donation memo: Donation/Children's Rights Council of NW	50.00			18,978.55
9/15/2009		Deposit cat: Training Reimbursement memo: B.Warner/G.Martin/DNirschel			715.45	19,694.00
9/16/2009	5619	Wild Things cat: Equipment memo: task force equipment	1,110.00			18,584.00
9/17/2009		Deposit cat: Training Reimbursement memo: B. Warner-Cash			175.55	18,759.55
9/17/2009	5620	James A. Telb cat: Lunch Meeting memo: Lunch meeting/Blockwatch mtg & Elected Officials	21.56			18,737.99
9/21/2009		ACH Deposit cat: Equipment memo: Reimbursed for J. Kozak/Task Force			1,787.83	20,525.82

Date	Num	Transaction	Payment	C	Deposit	Balance
9/24/2009		ACH Deposit cat: Equipment memo: Reimbursed for J. Kozak/Task Force			1,110.00	21,635.82
9/24/2009	5621	Best Buy cat: Equipment memo: equipment/task force	1,756.71			19,879.11
9/25/2009	5622	Tactical And Survival Specialities, Inc. cat: Equipment memo: equipment/task force	1,736.96			18,142.15
9/30/2009	5623	Curtis Posner cat: Training Cost memo: AG Conference/Columbus/9/24-25/09/Per Diem/Lo...	239.41			17,902.74
9/30/2009	5624	Jon Rogers cat: Training Cost memo: Lodging/PerDiem/Labor Law Seminar/Jon Rogers/...	159.91			17,742.83
9/30/2009	5625	James A. Telb cat: Lunch Meeting memo: breakfast meeting/Wood & Ottawa County Sheriffs	5.98			17,736.85
10/5/2009		Deposit cat: Equipment memo: ACH Deposit			3,493.67	21,230.52
10/5/2009	5626	African American Law Enforcement Agent... cat: Donation memo: Scholarship Dinner/Donation 2009	90.00			21,140.52
10/8/2009		Deposit cat: Training Reimbursement memo: Myron Koontz			1,542.26	22,682.78
10/8/2009	5627	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad 09/01/09	90.00			22,592.78
10/8/2009	5628	Toledo Police Athletic League cat: Crime Prevention memo: donation/crime prevention program	250.00			22,342.78
10/8/2009	5629	James A. Telb cat: Travel Expenses memo: Meeting Monclova TWSP/LC Officials	11.22			22,331.56
10/20/2009	5630	Glock, Inc cat: Equipment memo: purchase of service weapon	466.20			21,865.36
10/21/2009		Deposit cat: Training Reimbursement memo: J.Rogers/C.Posner			474.32	22,339.68
10/21/2009	5631	Cross Country Education cat: Training Cost memo: Registration for Gary Martin/10/15/2009/Psychiatric ...	159.00			22,180.68
10/21/2009	5632	Donald Atkinson cat: Refreshments memo: Refreshments for Press Conference 10/16/09	19.20			22,161.48
10/21/2009	5633	James A. Telb cat: Refreshments memo: Refreshments for Domestic Viol round up 10/15/09	19.98			22,141.50
10/21/2009	5634	Law Enforcemnt Trust Fund cat: Reimbursement memo: Check issued from wrong account/LETF #3284/G. ...	25.60			22,115.90

Date	Num	Transaction	Payment	C	Deposit	Balance
10/21/2009	5635	Security Detection Central cat: Equipment memo: Cost for X-ray machine	150.00			21,965.90
10/22/2009	5636	Brite-Strike Technologies, Inc. cat: Equipment memo: Invoice #205	335.00			21,630.90
10/22/2009	5637	James M. Kelin cat: Fees memo: abritrator's fee/J. Jones	3,005.00			18,625.90
10/27/2009	5638	Bruce Birr cat: Refreshments memo: refreshments for Domestic Viol round up/10/15/2009	19.98			18,605.92
11/3/2009	5639	Ronald Leck cat: Training Cost memo: Lodging for conference 11/04/2009	350.00			18,255.92
11/3/2009	5640	Salt Fork Resort cat: Training Cost memo: Registration Fee for Water Conf/Leck/Voigt/Meinke	225.00			18,030.92
11/5/2009	5641	Void				18,030.92
11/5/2009	5642	Jim O'Neal cat: Travel Expenses memo: fuel for travel	25.00			18,005.92
11/5/2009	5643	Toledo Plice Command Officer's Association cat: Crime Prevention memo: Crime Prevention Program/Donation/I5-tickets	200.00			17,805.92
11/5/2009	5644	James A. Telb cat: Travel Expenses memo: Per Diem for Meeting	11.68			17,794.24
11/5/2009	5645	Void				17,794.24
11/5/2009	5646	ASIS International cat: Membership Dues memo: James A.Telb #703539/2010 Dues	150.00			17,644.24
11/5/2009	5647	Mitch Rosen Extraordinary cat: Equipment memo: leather gear/Task Force/Bruce Birr	533.00			17,111.24
11/5/2009	5648	Void				17,111.24
11/5/2009	5649	Inmate Commissary Account cat: Lost Property memo: Shortage in Petty Cash Box	40.00			17,071.24
11/5/2009	5650	Jim O'Neal cat: Travel Expenses memo: Per Diem for meeting in Wood County	9.26			17,061.98
11/16/2009	5651	David Carter cat: Training Cost memo: David Carter/Training/Per Diem/Lodging 11/24/09	248.00			16,813.98
11/16/2009	5652	Compass Corp. For Recover Services cat: Donation memo: Drug awareness program	100.00			16,713.98
11/16/2009	5653	Lucas County Sheriff's Auxiliary cat: Misc memo: Rent for office space	400.00			16,313.98
11/17/2009	5654	Jail Chaplaincy Committee cat: Donation memo: Donation/Purchase of Bibles	500.00			15,813.98

Date	Num	Transaction	Payment	C	Deposit	Balance
11/17/2009	5655	Marco's Pizza cat: Donation memo: Jail Chaplins Mtg-Food	145.00			15,668.98
11/17/2009	5656	Old Newsboys Goodfellow Association cat: Crime Prevention memo: Scholarship Banquet/1 Table	280.00			15,388.98
11/19/2009	5657	Lucas County Township Association cat: Membership Dues memo: Associate Membership	12.00			15,376.98
11/19/2009	5658	Robert Carrisalez cat: Training Cost memo: Training Reimbursemnt/System Network Training 1...	1,177.71			14,199.27
11/20/2009	5659	Angela Tammarine cat: Lost Property memo: Inmate's lost property	125.00			14,074.27
11/20/2009	5660	Michelle Smith cat: Lost Property memo: Inmate's Lost Property	180.00			13,894.27
11/20/2009	5661	Bernard Williams-Urbane Knight Club cat: Crime Prevention memo: crime prevention program/Donation	250.00			13,644.27
11/20/2009	5662	Ken Perry cat: Training Cost memo: Lodging for meeting.	59.99			13,584.28
11/20/2009	5663	National Crime Prevention Council cat: Crime Prevention memo: Inv #67605	626.25			12,958.03
11/20/2009	5664	Standard Law Enforcement Supply Co. cat: Equipment memo: Invoice 32200, 32151, 32119	2,545.68			10,412.35
11/25/2009	5665	The Toledo Blade Company cat: Crime Prevention memo: Acct #411361/Ad 09/01/09	90.00			10,322.35
12/8/2009	5666	Buckeye State Sheriffs' Association cat: Membership Dues memo: Sheriff Dues for 2010, Invoice #2521	4,114.00			6,208.35
12/8/2009	5667	Standard Law Enforcement Supply Co. cat: Equipment memo: Invoice 32276	888.00			5,320.35
12/8/2009	5668	Void				5,320.35
12/8/2009	5669	James A. Telb cat: Per Diem memo: Mtg w/att gen office	13.89			5,306.46
12/11/2009		Deposit cat: Equipment memo: Reimbursement task force equip			1,334.20	6,640.66
12/15/2009	5670	Combined Tactical Systems cat: Training Cost memo: Inv #28193/3-Students/Registration/LCSO	225.00			6,415.66
12/21/2009		Deposit cat: Training Reimbursement memo: Carrisalez/Carter			1,425.71	7,841.37
12/30/2009		Deposit cat: Training Reimbursement memo: Voigt/Meinke/Leck			574.80	8,416.17

Date	Num	Transaction	Payment	C	Deposit	Balance
12/30/2009	5671	APCO International cat: Training Cost memo: registration for Mike Koontz	395.00			8,021.17
12/30/2009	5672	Aramark Services, Inc. cat: Services Rendered	540.13			7,481.04
12/30/2009	5673	OTOA cat: Membership Dues memo: Dual Membership/Randy Likes-William Talbott	120.00			7,361.04
12/30/2009	5674	McElheney Locksmiths, Inc. cat: Services Rendered memo: Invoice #0000379534	52.68			7,308.36
12/30/2009	5675	Lucas County Township Assoc. cat: Donation memo: Annual Dinner/3-Ticket	75.00			7,233.36
12/30/2009	5676	McMaster-Carr Supply Co. cat: Equipment memo: equipment	389.59			6,843.77
12/30/2009	5677	Standard Law Enforcement Supply Co. cat: Equipment memo: Invoice 32376	888.00			5,955.77
12/31/2009		Deposit cat: Training Reimbursement memo: Check posted to wrong acct/#1145			159.00	6,114.77
12/31/2009	5678	Void				6,114.77
12/31/2009	5679	DLZ cat: Equipment memo: Invoice 206762.1209 partial payment/Security came...	2,000.00			4,114.77
12/31/2009	5680	The Keystone Press, Inc. Printing cat: Supplies memo: Job # 09/7943	82.00			4,032.77
12/31/2009	5681	Superior Towing & Road Service cat: Services Rendered memo: Tow Service	45.00			3,987.77
12/31/2009	5682	American Messaging cat: Services Rendered memo: Acct #Y1-288789JL	213.32			3,774.45
12/31/2009	5683	D.R. Ebel cat: Equipment memo: Inv. P-75465/P-75543/2 Invoices	610.30			3,164.15
12/31/2009	5684	Frank Reidy cat: Equipment memo: Supplies	10.56			3,153.59
12/31/2009	5685	Void				3,153.59
12/31/2009	5686	NW Ohio FCA cat: Crime Prevention memo: Trinity Basketball Club/Crime Prevention Program/...	100.00			3,053.59
12/31/2009	5687	The Salvation Army cat: Fees memo: Advisory Board Meetings - 2010	100.00			2,953.59
12/31/2009	5688	DLZ cat: Equipment memo: Invoice 206762.1209 partial payment/Security came...	2,953.59			0.00