

Warrant Date: 05/10/2023

Vendor Number: 0000131734

Warrant No: 0049279609

Invoice Number

Voucher ID

Gross Amount

Discount Taken

Late Charge

Paid Amount

23-05-5127

01543137

93032.50

0.00

0.00

93032.50

DOT 614-752-0408 BLACKETER, JENNI CAPITALSPECIAL ROW D5 PID110412

NOT NEGOTIABLE

FILED
2023 MAY 25 PM 12:43
BRANDEN C. MEYER
CLERK OF COURTS
FAIRFIELD CO. OHIO

RETURN 397300016900100

Evin B. Tolman
signature

5-25-23

date

NOT NEGOTIABLE



NOT NEGOTIABLE

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0049279609	05/10/2023	\$93,032.50	\$0.00	\$0.00	\$93,032.50

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Dept of Transportation
1980 West Broad Street 4th Floor
614-752-0408

Columbus, OH 43223

Date 05/10/2023 Fund 503 Warrant No. 0049279609

07 25-217/44

169

Pay Amount \$93,032.50***

Pay ****NINETY-THREE THOUSAND THIRTY-TWO AND 50/100 DOLLARS****

To The Order Of

FAIRFIELD COUNTY

002 CLERK OF COMMON PLEAS
EICHORN LIMITED PARTNERSHIP CLERK OF COMM
LANCASTER, OH 43130

VOID AFTER 90 DAYS

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

009303250 044002174 503230592796091007