

Warrant Date: 09/21/2021

Vendor Number: 0000131734

Warrant No: 0045190005

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22-05-5003	01406890	19440.00	0.00	0.00	19440.00

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

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN35670001860010G



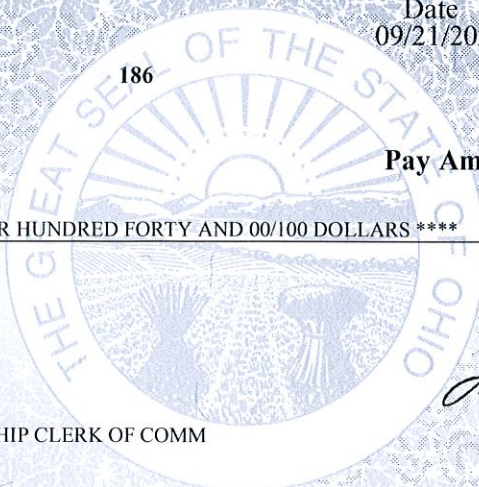
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0045190005	09/21/2021	\$19,440.00	\$0.00	\$0.00	\$19,440.00

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) 644-7496
 Columbus, OH 43223

Date: 09/21/2021 Fund: 503 Warrant No: 0045190005 / 57 RA
 25 - 217 / 440



Pay Amount \$19,440.00***

Pay ****NINETEEN THOUSAND FOUR HUNDRED FORTY AND 00/100 DOLLARS ****

To The Order Of

FAIRFIELD COUNTY
 002 CLERK OF COMMON PLEAS
 EICHHORN LIMITED PARTNERSHIP CLERK OF COMM
 LANCASTER, OH 43130

VOID AFTER 90 DAYS

Kimberly A. Murnieks
 Kimberly A. Murnieks, Director
 Office of Budget and Management

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