

Warrant Date: 09/26/2023

Vendor Number: 0000131734

Warrant No: 0049918998

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
24-05-5156	01574333	21863.13	0.00	0.00	21863.13

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

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN40650001570010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0049918998	09/26/2023	\$21,863.13	\$0.00	\$0.00	\$21,863.13

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: 09/26/2023 Fund: 503 Warrant No: 0049918998 12 RA 25-217-44

157

Pay Amount \$21,863.13***

Pay ****TWENTY-ONE THOUSAND EIGHT HUNDRED SIXTY-THREE AND 13/100 DOLLARS ****

To The Order Of

FAIRFIELD COUNTY

CLERK OF COURTS
224 E MAIN ST
LANCASTER, OH 43130

VOID AFTER 90 DAYS

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

00 2 1863 13 04 400 2 1 74 503 230999 18998 26 1 2