

Warrant Date: 03/14/2023

Vendor Number: 0000131734

Warrant No: 0048550205

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
23-05-5102R	01530114	1534.32	0.00	0.00	1534.32

DOT 614-752-0408 BLACKETER,JENNI XXXXXXXXSPECIAL ROW D5 CARLY SNIDER

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN39320001590010G



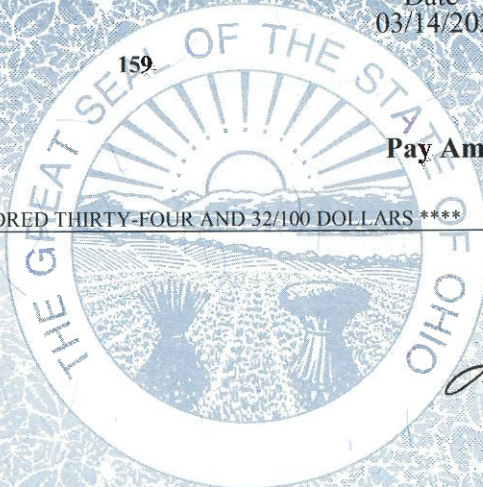
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0048550205	03/14/2023	\$1,534.32	\$0.00	\$0.00	\$1,534.32

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 03/14/2023 Fund 503 Warrant No. 0048550205 02 RA
 25 - 217 / 44



Pay Amount \$1,534.32***

Pay ****ONE THOUSAND FIVE HUNDRED THIRTY-FOUR AND 32/100 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

0001534320 044002174 5032303855020514020