

Warrant Date: 06/14/2021

Vendor Number: 0000095463

Warrant No: 0044746618

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
21-05-4993	01385073	280000.00	0.00	0.00	280000.00

DOT 614-752-0408 STRAWSER,JENNIF CAPITAL.SPECIAL ROW D5 PID110412

Received by: *Jeffrey W Hutchison*

Received date: 6/21/21

RETURN350100014900100



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0044746618	06/14/2021	\$280,000.00	\$0.00	\$0.00	\$280,000.00

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: 06/14/2021 Fund: 503 Warrant No: 0044746618 07 R  
25 - 217 / 4

149

Pay Amount \$280,000.00\*\*\*

Pay \*\*\*\*TWO HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS \*\*\*\*

To The Order Of

JEFFRY D HUTCHISON  
1175 BALTIMORE SOMMERSET RD  
BALTIMORE, OH 43105

VOID AFTER 90 DAYS

*Kimberly A. Murnieks*

Kimberly A. Murnieks, Director  
Office of Budget and Management

⑈028000000⑈ ⑆044002174⑆ 503210647466181407⑈