

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 CAPITALSPECIAL ROW D5 PID110412

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN35010001490010G



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	Fund	Warrant No	RA
06/14/2021	503	0044746618	25-217-440

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

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