

Warrant Date: 05/09/2024

Vendor Number: 0000322834

Warrant No: 0051870116

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
24-5-5175	01626087	500.00	0.00	0.00	500.00

DOT 614-752-0408 EHRENBURG, JENN XXXXXXXXSPECIAL RTN WOOLDRIDGE 115989

Prepared by: Megan Mckelvey

Prepared date: 5/13/24

RETURN42200002300010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0051870116	05/09/2024	\$500.00	\$0.00	\$0.00	\$500.00

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  
614-752-0408  
Columbus, OH 43223

Date: 05/09/2024 Fund: 503 Warrant No. 0051870116 42 R  
25-21774

230

Pay Amount \$500.00\*\*\*

Pay \*\*\*\*FIVE HUNDRED AND 00/100 DOLLARS \*\*\*\*

VOID AFTER 90 DAYS

To The Order Of

BOWEN F VANCOONEY JR  
8750 SO. RIVER RD  
BOX 127  
BLUE ROCK, OH 43720

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

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