

Warrant Date: 05/09/2024

Vendor Number: 0000322531

Warrant No: 0051870214

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
24-5-5173	01626090	2831.63	0.00	0.00	2831.63

DOT 614-752-0408 EHRENBERG, JENN SPECIAL RTN WOOLDRIDGE

Received by: Megan Urba

Received date: 5/13/24

RETURN422000023700100



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0051870214	05/09/2024	\$2,831.63	\$0.00	\$0.00	\$2,831.63

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: 0051870214 74 R
25-247/4

237

Pay Amount \$2,831.63***

Pay ****TWO THOUSAND EIGHT HUNDRED THIRTY-ONE AND 63/100 DOLLARS ****

To The Order Of

JENNIFER BUNGER
6020 BUTTERMILK RD
BLUE ROCK, OH 43720

VOID AFTER 90 DAYS

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

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