

Warrant Date: 09/10/2024

Vendor Number: 0000322128

Warrant No: 0052562557

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
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25-05-5206	01654653	1000.00	0.00	0.00	1000.00
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DOT 614-752-0408 EHRENBURG, JENN SPECIAL ROW PID115989 WOOLRID

NOT NEGOTIABLE

X of Thomas Rodgers 9-19-24
Date

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN#3020002690010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0052562557	09/10/2024	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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
614-752-0408
Columbus, OH 43223

270

Date: 09/10/2024 Fund: 503 Warrant No: 0052562557 94 R
25 - 217 / 44

Pay Amount \$1,000.00***

Pay ****ONE THOUSAND AND 00/100 DOLLARS****

VOID AFTER 90 DAYS

To The Order Of

THOMAS RODGERS
883 GODDARD AVE
ZANESVILLE, OH 43701

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

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