

Warrant Date: 09/10/2024

Vendor Number: 0000322128

Warrant No: 0052562557

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
25-05-5206	01654653	1000.00	0.00	0.00	1000.00

DOT 614-752-0408 EHRENBERG, JENN SPECIAL ROW PID115989 WOOLRID

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN43020002690010G



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

Date: 09/10/2024
 Fund: 503
 Warrant No.: 0052562557
 94 RA
 25 - 217 / 440

270

Pay Amount \$1,000.00***

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

To The Order Of

THOMAS RODGERS
 883 GODDARD AVE
 ZANESVILLE, OH 43701

VOID AFTER 90 DAYS

Kimberly A. Murnieks, Director
 Office of Budget and Management

⑈000 100000⑈ ⑆04400 2174⑆503 2409 256 2557 1094⑈