

Warrant Date: 05/10/2024 Vendor Number: 0000323804 Warrant No: 0051876375

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
24-5-5172	01626394	35000.00	0.00	0.00	35000.00

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

NOT NEGOTIABLE

x *Mj Mahr* 6/11/24

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN422100032500100



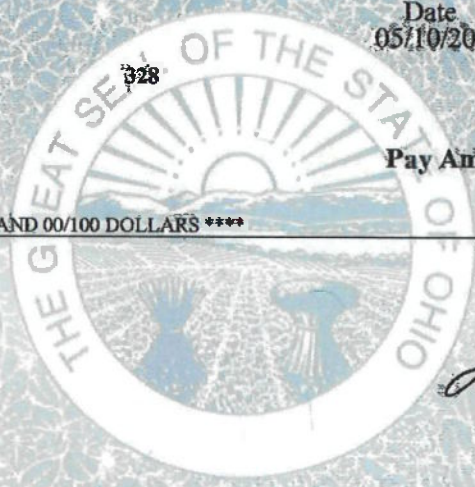
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0051876375	05/10/2024	\$35,000.00	\$0.00	\$0.00	\$35,000.00

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: 05/10/2024 Fund: 503 Warrant No.: 0051876375 16 R.
25-217/4



Pay Amount \$35,000.00***

Pay ****THIRTY-FIVE THOUSAND AND 00/100 DOLLARS ****

To The Order Of

CHARLIE RODGERS
1207 PUTNAM AVE
ZANESVILLE, OH 43701

VOID AFTER 90 DAYS

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

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