

Warrant Date: 05/10/2023 Vendor Number: 0000131734 Warrant No: 0049279609

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
23-05-5127	01543137	93032.50	0.00	0.00	93032.50

DOT 614-752-0408 BLACKETER,JENNI CAPITALSPECIAL ROW D5 PID110412

NOT
NEGOTIABLE

NOT
NEGOTIABLE

NOT
NEGOTIABLE

RETURN39730001690010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0049279609	05/10/2023	\$93,032.50	\$0.00	\$0.00	\$93,032.50

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 05/10/2023 Fund 503 Warrant No. 0049279609 07 RA 25 - 217 / 440

Pay Amount \$93,032.50***

Pay ****NINETY-THREE THOUSAND THIRTY-TWO AND 50/100 DOLLARS ****

To The
Order Of

FAIRFIELD COUNTY

002 CLERK OF COMMON PLEAS
EICHHORN LIMITED PARTNERSHIP CLERK OF COMM
LANCASTER, OH 43130

VOID AFTER 90 DAYS

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

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