

Warrant Date: 11/18/2022 Vendor Number: 0000131734 Warrant No: 0047786171

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
23-05-5093	01504371	40782.00	0.00	0.00	40782.00

DOT 614-752-0408 BLACKETER,JENNI SPECIAL ROW D5 PID 110412

NOT
NEGOTIABLE

NOT
NEGOTIABLE

NOT
NEGOTIABLE

RETURN38550001360010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0047786171	11/18/2022	\$40,782.00	\$0.00	\$0.00	\$40,782.00

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 11/18/2022 Fund 503 Warrant No. 0047786171 86 RA 25 - 217 / 440

136

Pay Amount \$40,782.00***

Pay ****FORTY THOUSAND SEVEN HUNDRED EIGHTY-TWO AND 00/100 DOLLARS ****

To The
Order Of

FAIRFIELD COUNTY

CLERK OF COMMON PLEAS
003 ACT INVESTMENTS-CLERK OF COMMON PLEAS
LANCASTER, OH 43130

VOID AFTER 90 DAYS

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

004078200 044002174 503221177861711886