Warrant Date: 12/13/2022		Vendor Number: 0000131734			Warrant No: 0047927872
Invoice Number	**Voucher ID**	**Gross Amount**	**Discount Taken**	**Late Charge**	**Paid Amount**
23-05-5102	01509645	1534.32	0.00	0.00	1534.32

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

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN387100021500IOG

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0047927872	12/13/2022	$1,534.32	$0.00	$0.00	$1,534.32

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

215

Date	Fund	Warrant No.
12/13/2022	**503**	0047927872

57 RA

25 - 217 / 440

THE GREAT SEAL OF THE STATE OF OHIO

Pay Amount $1,534.32***

Pay ****ONE THOUSAND FIVE HUNDRED THIRTY-FOUR AND 32/100 DOLLARS ****

VOID AFTER 90 DAYS

To The Order Of

FAIRFIELD COUNTY

CLERK OF COURTS
224 E MAIN ST
LANCASTER, OH 43130

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

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