

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

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
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23-05-5093	01504371	40782.00	0.00	0.00	40782.00
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DOT 614-752-0408 BLACKETER,JENNI SPECIAL ROW D5 PID 110412

copy

Wetty Thompson
Received by:

11.18.22

Date:

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

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

Pay Amount \$40,782.00***

Pay

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

VOID AFTER 90 DAYS

To The
Order Of

FAIRFIELD COUNTY

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

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

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