

Warrant Date: 09/21/2021 Vendor Number: 0000060313 Warrant No: 0045189965

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22-05-4999	01406892	7172.88	0.00	0.00	7172.88

DOT 614-752-0408 BLACKETER,JENNI CAPITALSPECIAL ROW D5 PID110409

NOT
NEGOTIABLE

NOT
NEGOTIABLE

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NEGOTIABLE

RETURN35670001820010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0045189965	09/21/2021	\$7,172.88	\$0.00	\$0.00	\$7,172.88

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) 644-7496
Columbus, OH 43223

Date 09/21/2021 Fund 503 Warrant No. 0045189965 77 RA 25 - 217 / 44

Pay Amount \$7,172.88***

Pay ****SEVEN THOUSAND ONE HUNDRED SEVENTY-TWO AND 88/100 DOLLARS ****

To The
Order Of

AREA ENERGY & ELECTRIC INC
2001 COMMERCE DR
SIDNEY, OH 45365

VOID AFTER 90-DAYS

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

000717288 044002174 503210951899652177

Warrant Date: 09/21/2021

Vendor Number: 0000131734

Warrant No: 0045190005

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22-05-5003	01406890	19440.00	0.00	0.00	19440.00

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

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NEGOTIABLE

RETURN35670001860010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0045190005	09/21/2021	\$19,440.00	\$0.00	\$0.00	\$19,440.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

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Dept of Transportation
1980 West Broad Street 4th Floor
(614) 644-7496

Columbus, OH 43223

Date 09/21/2021 Fund 503 Warrant No. 0045190005 57 RA

25 - 217 / 44

Pay Amount \$19,440.00***

Pay

****NINETEEN THOUSAND FOUR HUNDRED FORTY AND 00/100 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, Director
Office of Budget and Management

⑈001944000⑈ ⑆044002174⑆503210951900052157⑈

Warrant Date: 09/21/2021Vendor Number: 0000131734Warrant No: 0045190006

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22-05-5004	01406891	18218.00	0.00	0.00	18218.00

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

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0045190006	09/21/2021	\$18,218.00	\$0.00	\$0.00	\$18,218.00

RETURN35670001870010G



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) 644-7496
Columbus, OH 43223

187

THE GREAT SEAL OF THE STATE OF OHIO

Date
09/21/2021

Fund
503

Warrant No.
0045190006

53

RA

25 - 217 / 44

Pay Amount
\$18,218.00***

Pay
****EIGHTEEN THOUSAND TWO HUNDRED EIGHTEEN 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

001821800 044002174 503210951900062153