Warrant Date: 09/21/2021	Vendor Number: 0000131734				Warrant 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

RETURN356700018701OG

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

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

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

Columbus, OH 43223

187

Date 09/21/2021 Fund **503** Warrant No. 0045190006 53 RA

25 - 217 / 440

Pay Amount $18,218.00***

Pay ****EIGHTEEN THOUSAND TWO HUNDRED EIGHTEEN 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

⑈001821800⑈ ⑆044002174⑆ 503 2109519000 62153⑈