

Warrant Date: 02/10/2016

Vendor Number: 000080443

Warrant No: 0031012335

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
2015-00287	00005418	70.00	0.00	0.00	70.00

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN21740000270010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0031012335	02/10/2016	\$70.00	\$0.00	\$0.00	\$70.00

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

Court of Claims
65 South Front Street 3rd Floor
(614) 387-9800

Columbus, OH 43215

Date: 02/10/2016 Fund: 503 Warrant No: 0031012335 26 RA

25-217/44

Pay Amount \$70.00***

Pay *****SEVENTY AND 00/100 DOLLARS*****

To The Order Of

LUCAS COUNTY

SHERIFF CIVIL PROCESS DIV
700 ADAMS ST
TOLEDO, OH 43604

VOID AFTER 90 DAYS

Timothy S. Keen, Director
Office of Budget Management

