Warrant Date: 09/26/2023		Vendor Number: 0000212245			Warrant No: 0049919022
Invoice Number	**Voucher ID**	**Gross Amount**	**Discount Taken**	**Late Charge**	**Paid Amount**
24-05-5155	01574332	1875.00	0.00	0.00	1875.00

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

RETURN4065000159001OG

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0049919022	09/26/2023	$1,875.00	$0.00	$0.00	$1,875.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

Dept of Transportation
1980 West Broad Street 4th Floor
614-752-0408

Columbus, OH 43223

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Date	Fund	Warrant No.	27	RA
09/26/2023	**503**	0049919022		25 - 217 / 440

THE GREAT SEAL OF THE STATE OF OHIO

Pay Amount $1,875.00***

Pay ****ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS ****

VOID AFTER 90 DAYS

To The Order Of

JOHN M ALTON & CO LPA

1071 S HIGH STREET
COLUMBUS, OH 43206-3412

Kimberly A. Murnieks

Kimberly A. Murnieks, Director
Office of Budget and Management

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