

Vicki Bozen

From: Ellen Moriarty
Sent: Monday, October 2, 2023 1:42 PM
To: Vicki Bozen; Steve Balich
Subject: Homer Township FOIA Request

Please provide the invoices and all relevant documents that support each of the Checks/Payments detailed below. Including, but not limited to, Unredacted Invoices, Reimbursements.

These checks are all payable to Odelson, Sterk, Murphey, Frazier & McGrath and OSMFM Trust.

DATE	CHECK #	AMOUNT
04/20/2023	3325	\$ 1,170.00
04/06/2023	45079	\$22,950.00
04/20/2023	54094	\$ 5,557.50
05/01/2023	3335	\$ 828.75
05/18/2023	45162	\$ 3,094.11
06/29/2023	3342	\$ 682.50
06/29/2023	45263	\$ 633.75
07/27/2023	45332	\$ 780.00
08/24/2023	45414	\$ 1,982.50

Ellen Moriarty