

Vicki Bozen

From: Ellen Moriarty
Sent: Sunday, February 26, 2023 3:18 PM
To: Vicki Bozen; Steve Balich
Subject: Homer Township FOIA Request

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Chief FOIA Officer,

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.

DATE	CHECK #	AMOUNT
05/05/2022	44233	\$9,018.75
05/31/2022	3176	\$1,657.50
05/31/2022	12515	\$1,560.00
06/02/2022	44297	\$6,825.00
06/16/2022	3184	\$3,948.75
06/16/2022	12524	\$ 390.00
06/16/2022	44338	\$3,900.00
11/02/2022	4575	\$ 97.50
11/03/2022	44670	\$5,411.25
11/03/2022	3247	\$3,656.25

11/17/2022	3258	\$4,533.75
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11/17/2022	44714	\$2,973.75
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Thank You

Ellen Moriarty