From:	Melissa D. Strickland
To:	Stuart Alterman
Cc:	John Carr; Kim Wood; Jody Hirata
Subject:	OPRA Request
Date:	Tuesday, July 28, 2020 4:51:00 PM
Attachments:	BILLS PAID SINCE 2-1-2020 WITH VOUCHERS.pdf OPRA Request.pdf BILLS WHICH REQUIRED FURTHER REVIEW.pdf

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Good afternoon, Mr. Alterman,

I hope this email finds you well. I am in receipt of your OPRA request, which is attached herein for your reference. I have also attached all of the documents which are responsive to this request.

Please be advised that I have separated the responsive records into two distinct categories. The pdf entitled "BILLS PAID SINCE 2-1-2020 WITH VOUCHERS" includes all of the responsive invoices and payment vouchers which the County has reviewed, approved and paid during the time period in question. The invoice numbers included in that batch are:

- 23951
- 24264
- 24102
- 24564
- 24403
- 24567
- 24100

The second pdf, entitled "BILLS WHICH REQUIRED FURTHER REVIEW," include bills which were received from Grace Marmero during the time period in question, but which were not initially approved and required additional review. The invoice numbers that are in this particular batch are:

- 23953 (Please note that there are two copies of this invoice included in this batch. There is an original invoice and, after review, a revised copy was submitted which is also included in the batch herein)
- 24720
- 24405 (This invoice also has two copies. There is an original invoice and, after review, a revised copy of this invoice was submitted, which is also included in the batch herein).
- 24264 (This is a copy which required additional review. The revised copy was approved and paid. The revised/paid version is included in the batch detailed above).
- 24403 (This is a copy which required additional review. The revised copy was approved and paid. The revised/paid version is included in the batch detailed above).
- 23951 (This is a copy which required additional review. The revised copy was approved and paid. The revised/paid version is included in the batch detailed above).

I hope that this explanation is helpful in your review of these documents.

Please be advised that if you feel that this response has not been appropriate, you have the right to

pursue a claim within 45 days with the Government Records Council or by filing suit in the Superior Court. If you have questions regarding this response, please feel free to contact me and it will be my pleasure to assist you.

Kind regards,
Melissa

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OPRA Records Custodian

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