

## Sheri Sanchez

**From:** Roxanne Reindl  
**Sent:** Tuesday, September 11, 2007 9:33 AM  
**To:** Sheri Sanchez  
**Cc:** Meredith Riley; Debbie Scherck  
**Subject:** vouchers for 9/11/07

The vouchers contain one duplicate charge for \$2,267.32. The council approved amount was \$481,878.10. This has been corrected to \$479,610.78.

### Roxanne Reindl, CPA

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