

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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