

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 21, 2007
8:30 a.m.

Present: Ralph Hensel, Joan A. Russell, and James E. Spindler.

Also present: Finance Director Susan M. Haag.

Vice-Chairperson Spindler called the meeting to order and read the Affidavit of Posting.

Moved by Ms. Russell, seconded by Mr. Hensel, to approve the following vouchers:

WisACWIS VOUCHERS in the amount of \$62,069.71.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$252,019.93.

MISCELLANEOUS VOUCHERS in the amount of \$10,925.39.

Motion carried.

Vice-Chairperson Spindler adjourned the meeting at 9:10 a.m.

Brenda J. Jaszewski, County Clerk