

FINANCE SUB-COMMITTEE

Government Center
West Bend, WI

March 14, 2007
8:30 a.m.

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

Also present: Accounting Assistant Patricia Snyder.

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

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

WisACWIS VOUCHERS in the amount of \$31,980.04.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$2,005,377.52.

MISCELLANEOUS VOUCHERS in the amount of \$47,515.46.

JURY VOUCHERS in the amount of \$6,150.02.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Hensel, to adjourn at 9:15 a.m.

Brenda J. Jaszewski, County Clerk