

FINANCE SUB-COMMITTEE

Government Center
West Bend, WI

March 21, 2007
8:30 a.m.

Present: Ralph Hensel, and James E. Spindler.

Also present: Accounting Assistant Patricia Snyder.

Absent: Joan A. Russell.

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

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

WisACWIS VOUCHERS in the amount of \$67,982.94.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$421,632.29.

MISCELLANEOUS VOUCHERS in the amount of \$36,163.77.

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Spindler, to adjourn at 9:10 a.m.

Brenda J. Jaszewski, County Clerk