

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

May 23, 2007  
8:30 a.m.

Present: Richard L. Bertram, and James E. Spindler, Jr.

Excused: Ralph R. Hensel.

Also present: Finance Director Susan M. Haag.

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

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

**WiSACWIS VOUCHERS** in the amount of \$62.53.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$468,919.07.

**MISCELLANEOUS VOUCHERS** in the amount of \$53,461.92.

Ralph Hensel	\$ 5.82
Joan Russell	\$ 92.15
Herbert Tennes	\$ 8.73
Tennes Ace Hardware	\$ 74.59

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Spindler, to adjourn at 9:15 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk