

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

August 1, 2007
8:30 a.m.

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

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 Ms. Russell, to approve the following vouchers:

WiSACWIS VOUCHERS in the amount of \$9,637.81.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$334,677.06.

MISCELLANEOUS VOUCHERS in the amount of \$32,803.33.

Motion carried.

Moved by Mr. Bertram, seconded by Ms. Russell, to adjourn at 8:56 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk