

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

August 2, 2006
8:30 a.m.

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

Also present: Finance Director Sue Haag.

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:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$462,155.00.

MISCELLANEOUS VOUCHERS in the amount of \$3,756.10.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Hensel, to adjourn at 8:55 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk