

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

August 23, 2006  
8:30 a.m.

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

Also present: Finance Director Susan M. Haag.

Vice-Chair 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:

**WiSACWIS VOUCHERS** in the amount of \$66,794.00.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$292,460.62.

**MISCELLANEOUS VOUCHERS** in the amount of \$315,019.37.

Motion carried.

Vice-Chair Spindler declared meeting adjourned at 8:56 a.m..

Brenda J. Jaszewski, County Clerk