

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

September 20, 2006
8:35 a.m.

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

Also present: Accounting Assistant Patricia Snyder.

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:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$344,732.89.

MISCELLANEOUS VOUCHERS in the amount of \$97,208.55.

Motion carried.

Vice-Chairperson Spindler adjourned the meeting at 8:50 a.m.

Brenda J. Jaszewski, County Clerk