

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 18, 2006
8:30 a.m.

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

Excused: Joan A. Russell.

Also present: Finance Director, Susan M. Haag.

Mr. Spindler called the meeting to order and read the Affidavit of Posting.

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

WisACWIS VOUCHERS in the amount \$447.13.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$962,427.96.

MISCELLANEOUS VOUCHERS in the amount of \$45,500.37.

Motion carried.

Vice Chairperson Spindler adjourned at 9:10 a.m.

Brenda J. Jaszewski, County Clerk