

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

September 13, 2006  
8:30 a.m.

Present: Ralph R. Hensel, and Herbert J. Tennes.

Also present: Accounting Assistant Mary Pischke.

Chairperson Tennes called the meeting to order and read the Affidavit of Posting.

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

**WiSACWIS VOUCHERS** in the amount of \$30,232.14.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,553,460.92.

**MISCELLANEOUS VOUCHERS** in the amount of \$8,489.03.

**JURY VOUCHERS** in the amount of \$5,021.78

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Tennes to adjourn at 9:05 a.m..

Brenda J. Jaszewski, County Clerk