

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 13, 2008
8:30 a.m.

Present: Ralph R. Hensel, James E. Spindler, Jr., 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. Spindler, to approve the following vouchers:

WiSACWIS VOUCHERS in the amount of \$29,549.46.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,090,292.71.

MISCELLANEOUS VOUCHERS in the amount of \$50,761.44.

JURY VOUCHERS in the amount of \$9,093.16.

Motion carried.

Moved by Mr. Spindler, seconded by Mr. Hensel to adjourn at 9:40 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk