

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

April 14, 2010  
8:30 a.m.

Present: Leslie J. Borman, Ralph R. Hensel, and Joan A. Russell.

Also present: Accounting Assistant Mary Pischke.

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

Moved by Ms. Russell, seconded by Mr. Borman, to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$333,007.20.

**MISCELLANEOUS VOUCHERS** in the amount of \$65,475.84.

**WisACWIS VOUCHERS** in the amount of \$37,274.06.

Motion carried.

Moved by Mr. Borman, seconded by Ms. Russell to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk