

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

April 18, 2007
8:30 a.m.

Present: Richard L. Bertram, Joan A. Russell, 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. Bertram, seconded by Ms. Russell, to approve the following vouchers:

WisACWIS VOUCHERS in the amount of \$31,760.63.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$695,574.21.

MISCELLANEOUS VOUCHERS in the amount of \$151,630.35.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Bertram to adjourn at 9:00 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk