

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

April 21, 2010
8:30 a.m.

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

Also present: Accounting Assistant Patricia Snyder.

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 \$1,351,651.41.

MISCELLANEOUS VOUCHERS in the amount of \$16,885.82.

WisACWIS VOUCHERS in the amount of \$44,044.18.

Motion carried.

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

Brenda J. Jaszewski, County Clerk