

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

June 20, 2007
8:30 a.m.

Present: Ralph R. Hensel, 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 Ms. Russell, seconded by Mr. Hensel, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$427,239.77.

MISCELLANEOUS VOUCHERS in the amount of \$17,297.72.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Hensel to adjourn at 9:05 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk