FINANCE SUB-COMMITTEE

Courthouse July 9, 2008 West Bend, WI 8:30 a.m.

Present: Richard L. Bertram, Leslie J. Borman, and Ralph Hensel.

Also present: Accounting Assistant Mary Pischke.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$900,621.61.

MISCELLANEOUS VOUCHERS in the amount of \$8,941.51.

JURY VOUCHERS in the amount of \$11,685.24.

Motion carried.

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

Brenda J. Jaszewski, County Clerk