

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

August 15, 2007  
8:30 a.m.

Present: Richard L. Bertram, Joan A. Russell, and James E. Spindler, Jr.

Also present: Accounting Assistant Mary Pischke.

Vice-Chairperson Spindler called the meeting to order and read the Affidavit of Posting.

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

**WiSACWIS VOUCHERS** in the amount of \$28,903.28.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,738,343.86.

**MISCELLANEOUS VOUCHERS** in the amount of \$10,500.23.

Motion carried.

Moved by Mr. Bertram, seconded by Ms. Russell, to adjourn at 9:10 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk