

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

September 12, 2007  
8:30 a.m.

Present: Ralph R. Hensel, Joan A. Russell and Herbert J. Tennes.

Also present: Accounting Assistant Patricia Snyder.

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 \$1,059,773.59.

**MISCELLANEOUS VOUCHERS** in the amount of \$8,791.87.

Motion carried.

Moved by Mr. Hensel, seconded by Ms. Russell to adjourn at 9:30 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk