

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

November 14, 2007  
8:30 a.m.

Present: Richard L. Bertram, 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. Bertram, to approve the following vouchers:

**WiSACWIS VOUCHERS** in the amount of \$29,158.06.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,175,644.17.

**MISCELLANEOUS VOUCHERS** in the amount of \$16,294.38.

**JURY VOUCHERS** in the amount of \$3,282.44

Motion carried.

Moved by Ms. Russell, seconded by Mr. Bertram to adjourn at 9:15 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk