

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 15, 2006
8:30 a.m.

Present: Richard L. Bertram, Ralph R. Hensel, 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 Mr. Hensel, seconded by Mr. Bertram, to approve the following vouchers:

WisACWIS VOUCHERS in the amount of \$32,033.43.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,384,918.10.

MISCELLANEOUS VOUCHERS in the amount of \$113,874.88.

JURY VOUCHERS in the amount of \$6,108.48.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Hensel to adjourn at 9:15 a.m.

Brenda J. Jaszewski, County Clerk