

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 21, 2007
8:30 a.m.

Present: Richard L. Bertram, and Herbert J. Tennes.

Excused: Joan A. Russell.

Also present: Accounting Assistant Patricia Synder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$434,092.41.

MISCELLANEOUS VOUCHERS in the amount of \$144,685.69.

Motion carried.

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

Brenda J. Jaszewski, County Clerk