

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 19, 2005  
8:30 a.m.

Present: Peter L. Gonnering, Donald H. Roskopf, Thomas S. Smith.

Also present: Finance Director Susan Haag.

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

Moved by Mr. Roskopf, seconded by Mr. Gonnering to approve the following vouchers:

**SOCIAL SERVICES WISACWIS VOUCHERS** in the amount of \$22,246.74.

**SOCIAL SERVICES WISACWIS VOUCHERS** in the amount of \$57,203.37.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$868,971.49.

**MISCELLANEOUS VOUCHERS** in the amount of \$124,397.32.

Motion carried.

Moved by Mr. Gonnering, seconded by Mr. Roskopf, to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk