

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

February 15, 2006  
8:30 a.m.

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

Also present: Accounting Assistant Patricia Snyder.

Vice 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:

**WiSACWIS VOUCHERS** in the amount of \$25,114.56.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,381,735.66.

**MISCELLANEOUS VOUCHERS** in the amount of \$130,074.76.

**JURY VOUCHERS** in the amount of \$7,369.08.

Motion carried.

Moved by Mr. Gonnering, seconded by Mr. Roskopf, to adjourn at 8:55 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk