

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 22, 2006
8:30 a.m.

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

Also present: Finance Director Susan M. Haag.

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 \$101,422.56.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,571,600.84.

MISCELLANEOUS VOUCHERS in the amount of \$94,020.55.

Motion carried.

Moved by Mr. Gonnering, seconded by Mr. Roskopf, to adjourn at 8:54 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk