

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

March 15, 2006  
8:30 a.m.

Present: Thomas S. Smith, Donald H. Roskopf, and Joan A. Russell.

Also present: Accounting Assistant Mary Pishke.

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

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

**WiSACWIS VOUCHERS** in the amount of \$25,161.00.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$2,373,171.20.

**MISCELLANEOUS VOUCHERS** in the amount of \$44,278.06.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:48 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk