

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

May 24, 2006  
8:30 a.m.

Present: Richard L. Bertram, Herbert J. Tennes, and Joan A. Russell.

Also present: Finance Director Sue Haag.

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

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

**WiSACWIS** Vouchers in the amount of \$68,826.90.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$830,848.17.

**MISCELLANEOUS VOUCHERS** in the amount of \$47,948.70.

Motion carried.

Moved by Mr. Bertram, seconded by Ms. Russell, to adjourn at 8:58 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk