

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

December 14, 2005
8:30 a.m.

Present: James B. Esselmann, Peter L. Gonnering, and Thomas S. Smith.

Also present: Accounting Assistant Patricia Snyder.

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

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

WISACWIS VOUCHERS in the amount of 25,009.41.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,383,217.29.

MISCELLANEOUS VOUCHERS in the amount of \$409,856.84.

Motion carried.

Chairperson Esselmann adjourned the meeting at 8:55 a.m.

Brenda J. Jaszewski, County Clerk