

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

November 23, 2005  
8:30 a.m.

Present: Kenneth F. Miller, Donald H. Roskopf, and Thomas Smith.

Also present: Accounting Assistant Mary Pischke.

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

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

**SOCIAL SERVICES WISACWIS VOUCHERS** in the amount of \$98,096.82

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$580,131.45.

**MISCELLANEOUS VOUCHERS** in the amount of \$82,837.71.

Motion carried.

Moved by Mr. Miller, seconded by Mr. Roskopf, to adjourn at 9:20 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk