

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

March 16, 2005
8:30 a.m.

Present: James Esselmann, Donald H. Roskopf, and Joan A. Russell.

Also present: Account Assistant Mary Pischke.

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

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

SOCIAL SERVICES VOUCHER WISCWIC in the amount of \$29,206.18

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,249,283.79.

MISCELLANEOUS VOUCHERS in the amount of \$180,232.84.

JURY VOUCHERS in the amount of \$10,494.34.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Roskopf, to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk