

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

May 18, 2005
8:30 a.m.

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

Also present: Finance Director Susan M. Haag.

Chairperson Esselmann 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 \$32,764.02.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$886,067.74.

MISCELLANEOUS VOUCHERS in the amount of \$51,352.07.

JURY VOUCHERS in the amount of \$2,987.66.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:46 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk