

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

May 25, 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 Mr. Roskopf, seconded by Ms. Russell, to approve the following vouchers:

WISACWIS VOUCHERS in the amount of \$51,090.16.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,330,468.02.

MISCELLANEOUS VOUCHERS in the amount of \$110,627.13.

Motion carried.

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

Brenda J. Jaszewski, County Clerk