

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

June 15, 2005
8:30 a.m.

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

Also present: Accounting Assistant Mary Pischke.

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:

SOCIAL SERVICES WISACWIS VOUCHERS in the amount of \$24,716.00.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,815,107.89.

MISCELLANEOUS VOUCHERS in the amount of \$44,544.78.

Motion carried.

Chairperson Esselmann adjourned the meeting at 9:05 a.m.

Brenda J. Jaszewski, County Clerk