

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

July 13, 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 \$23,588.35.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,421,107.59.

**MISCELLANEOUS VOUCHERS** in the amount of \$37,827.15.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:56 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk