

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

July 20, 2005
8:30 a.m.

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

Also present: Accounting Assistant Mary Pischke.

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:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$601,049.96.

MISCELLANEOUS VOUCHERS in the amount of \$110,226.23.

JURY VOUCHERS in the amount of \$9,432.15.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:45 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk