

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

September 14, 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:

WISACWIS VOUCHERS in the amount of \$32,723.19.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,024,645.57.

MISCELLANEOUS VOUCHERS in the amount of \$63,221.00.

JURY VOUCHERS in the amount of \$8,925.69

Motion carried.

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

Brenda J. Jaszewski, County Clerk