

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

April 20, 2011
8:00 a.m.

Present: Leslie J. Borman, Richard L. Bertram, and Joan A. Russell.

Also present: Accounting Assistant Patricia Snyder.

Vice-Chairperson Bertram called the meeting to order and read the Affidavit of Posting.

Moved by Ms. Russell, seconded by Mr. Borman, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,289,440.74.

MISCELLANEOUS VOUCHERS in the amount of \$63,775.26.

WisACWIS VOUCHERS in the amount of \$59,338.42.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:35 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk