

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

April 13, 2011
8:00 a.m.

Present: Leslie J. Borman, Ralph R. Hensel, and Joan A. Russell.

Also present: Accounting Assistant Patricia Snyder.

Chairperson Hensel 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 \$1,158,719.03.

MISCELLANEOUS VOUCHERS in the amount of \$69,144.40.

WisACWIS VOUCHERS in the amount of \$54,632.17.

JURY VOUCHERS in the amount of \$5,418.45.

Motion carried.

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

Brenda J. Jaszewski, County Clerk