

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

October 6, 2010
7:45 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 Mr. Borman, seconded by Ms. Russell, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$559,909.97.

MISCELLANEOUS VOUCHERS in the amount of \$68,824.75.

WisACWIS VOUCHERS in the amount of \$301.52.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:08 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk