

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

December 15, 2010  
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 \$700,632.25.

**MISCELLANEOUS VOUCHERS** in the amount of \$83,588.55.

**WisACWIS VOUCHERS** in the amount of \$48,950.88.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:36 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk