

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

February 15, 2012
8:00 a.m.

Present: Ralph Hensel, Leslie Borman, and Joan Russell.

Also present: Patricia Snyder Accounting Assistant.

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 \$706,486.75.

MISCELLANEOUS VOUCHERS in the amount of \$33,168.12.

WisACWIS VOUCHERS in the amount of \$44,076.08.

JURY VOUCHERS in the amount of \$5,617.03.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:43 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk