

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

March 21, 2012  
8:00 a.m.

Present: Ralph Hensel, Richard Bertram, and Todd Healy.

Also present: Patricia Snyder, Accounting Assistant.

Chairperson Hensel called the meeting to order and read the Affidavit of Posting.

Moved by Mr. Healy, seconded by Mr. Bertram, to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,760,880.04.

**MISCELLANEOUS VOUCHERS** in the amount of \$47,459.03.

**WisACWIS VOUCHERS** in the amount of \$101,636.86.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 8:16 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk