

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

April 18, 2012
8:00 a.m.

Present: Leslie Borman, and Ralph Hensel.

Also present: Herbert Tennes, County Board Chairperson, and Bette Jane Karnitz,
Accounting Assistant.

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

Moved by Mr. Hensel, seconded by Mr. Borman, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,984,365.15.

MISCELLANEOUS VOUCHERS in the amount of \$118,393.56.

WisACWIS VOUCHERS in the amount of \$116,385.79.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk