

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

May 30, 2012  
8:00 a.m.

Present: Ralph Hensel, Leslie Borman, and Todd White.

Also present: Susan M. Haag, Finance Director.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$323,313.90.

**MISCELLANEOUS VOUCHERS** in the amount of \$17,309.39.

**WisACWIS VOUCHERS** in the amount of \$9,900.00.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 8:31 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk