

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

July 18, 2012
8:00 a.m.

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

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 Mr. White, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,064,363.50.

MISCELLANEOUS VOUCHERS in the amount of \$17,439.36.

WisACWIS VOUCHERS in the amount of \$58,848.96.

Motion carried.

Moved by Mr. Borman, seconded by Mr. White to adjourn at 8:20 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk