

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

August 15, 2012
8:40 a.m.

Present: Ralph Hensel, and Les Borman.

Absent: Robert Milich.

Also present: Patricia Snyder 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 \$923,871.08.

MISCELLANEOUS VOUCHERS in the amount of \$24,070.61.

WisACWIS VOUCHERS in the amount of \$63,134.20.

JURY VOUCHERS in the amount of \$3,283.16.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 9:30 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk