

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

October 5, 2011
7:30 a.m.

Present: Leslie Borman, Ralph Hensel, and Joan Russell.

Also present: Accounting Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$348,621.50.

MISCELLANEOUS VOUCHERS in the amount of \$85,949.07.

WisACWIS VOUCHERS in the amount of \$104.92.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 7:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk