

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

November 7, 2012
8:00 a.m.

Present: Les Borman, Ralph Hensel, 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 \$466,241.49.

MISCELLANEOUS VOUCHERS in the amount of \$37,756.15.

WisACWIS VOUCHERS in the amount of \$8,792.60.

JURY VOUCHERS in the amount of \$8,349.78.

Motion carried.

Moved by Mr. Hensel, seconded by Mr. White to adjourn the meeting at 8:25 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk