

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

November 9, 2011  
8:00 a.m.

Present: Leslie Borman, Richard Bertram, and Ralph Hensel.

Also present: Patricia Snyder, Accountant Assistant.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$433,436.35.

**MISCELLANEOUS VOUCHERS** in the amount of \$17,114.97.

**WisACWIS VOUCHERS** in the amount of \$46,240.82.

**JURY VOUCHERS** in the amount of \$3,407.84

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk