

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

December 12, 2012
9:00 a.m.

Present: Marilyn Merten and Robert Milich. Excused: Ralph Hensel.

Also present: Patricia Snyder Accounting Assistant and Human Services Accounting Manager Angela Schickert.

Ms. Merten nominated Mr. Milich as Pro Temp Chairperson.

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

Moved by Ms. Merten, seconded by Mr. Milich, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$932,202.01.

MISCELLANEOUS VOUCHERS in the amount of \$65,596.79.

WisACWIS VOUCHERS in the amount of \$36,829.73.

JURY VOUCHERS in the amount of \$1,148.52

Motion carried.

Chairperson Milich adjourned the meeting at 9:40 a.m.

Brenda J. Jaszewski, County Clerk