

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

December 14, 2011
8:00 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 Mr. Borman, seconded by Ms. Russell to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$420,022.11.

MISCELLANEOUS VOUCHERS in the amount of \$50,685.35.

WisACWIS VOUCHERS in the amount of \$45,539.75.

JURY VOUCHERS in the amount of \$2,603.03.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 8:35 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk