

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

January 15, 2014
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. White, seconded by Mr. Borman to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$350,285.41.

MISCELLANEOUS VOUCHERS in the amount of \$522,327.53.

WisACWIS VOUCHERS in the amount of \$53,075.33.

Motion carried.

Moved by Mr. White, seconded by Mr. Borman to adjourn at 8:40 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk