

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

January 22, 2014
8:00 a.m.

Present: Leslie Borman, Ralph Hensel, and Todd White.

Also present: Susan Haag, Finance Director.

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 \$1,632,653.13.

MISCELLANEOUS VOUCHERS in the amount of \$14,137.61.

WisACWIS VOUCHERS in the amount of \$88,347.50.

Motion carried.

Moved by Mr. Borman, seconded by Mr. White to adjourn at 8:23 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk