

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

January 23, 2013
8:00 a.m.

Present: Les 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 \$902,252.11.

MISCELLANEOUS VOUCHERS in the amount of \$279,241.68.

WisACWIS VOUCHERS in the amount of \$134,318.18.

Motion carried.

Moved by Mr. Borman, seconded by Mr. White to adjourn the meeting at 8:38 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk