

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

February 12, 2014
8:30 a.m.

Present: Raymond Heidtke, Ralph Hensel, and Robert Milich.

Also present: Bette Jane Karnitz, Accounting Assistant.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$725,635.96.

MISCELLANEOUS VOUCHERS in the amount of \$12,671.22.

WisACWIS VOUCHERS in the amount of \$52,629.38.

JURY VOUCHERS in the amount of \$2,236.06.

Motion carried.

Moved by Mr. Milich, seconded by Mr. Heidtke to adjourn at 9:07 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk