

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

February 19, 2014  
8:30 a.m.

Present: Raymond Heidtke, 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. Heidtke, seconded by Mr. White to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,085,685.72.

**MISCELLANEOUS VOUCHERS** in the amount of \$19,192.45.

**WisACWIS VOUCHERS** in the amount of \$83,185.33.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. White to adjourn at 9:10 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk