

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

February 20, 2013  
8:30 a.m.

Present: Leslie Borman, Ralph Hensel, and Robert Milich.

Also present: Susan Haag, Finance Director.

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

Moved by Mr. Hensel, seconded by Mr. Borman to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$896,239.27.

**MISCELLANEOUS VOUCHERS** in the amount of \$116,492.47.

**WisACWIS VOUCHERS** in the amount of \$34,750.92.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Milich to adjourn the meeting at 9:10 a.m.

Brenda J. Jaszewski, County Clerk