

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

March 19, 2014
8:15 a.m.

Present: Leslie Borman, and 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. Borman, seconded by Mr. White to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$913,817.32.

MISCELLANEOUS VOUCHERS in the amount of \$16,778.58.

WisACWIS VOUCHERS in the amount of \$79,426.84.

Motion carried.

Moved by Mr. White, seconded by Mr. Borman to adjourn at 8:35 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk