

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

April 10, 2013
8:30 a.m.

Present: Ralph Hensel, Marilyn Merten, and Bob Milich.

Also present: Patricia Snyder, Accounting Assistant.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$721,608.83.

MISCELLANEOUS VOUCHERS in the amount of \$113,919.75.

WisACWIS VOUCHERS in the amount of \$38,303.92.

Motion carried.

Chairperson Hensel adjourned the meeting at 9:30 a.m.

Brenda J. Jaszewski, County Clerk