

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

April 24, 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. Borman, seconded by Mr. Milich, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$992,213.53.

MISCELLANEOUS VOUCHERS in the amount of \$252,689.89.

WISACWIS VOUCHERS in the amount of \$12,106.00 and \$109,161.57

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Borman to adjourn the meeting at 9:04 a.m.

Brenda J. Jaszewski, County Clerk