

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

May 7, 2014
8:30 a.m.

Present: Ray Heidtke, and ~~Ralph Hensel~~ **Robert Milich** (corrected 5/15/14).

Also present: Accounting Assistant Patricia Snyder, and Gerald Schulz.

Mr. Heidtke called the meeting to order and read the Affidavit of Posting.

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$259,084.69.

MISCELLANEOUS VOUCHERS in the amount of \$20,964.03.

JURY VOUCHERS in the amount of \$3,137.05.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. Milich to adjourn at 8:55 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk