

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

May 15, 2013
8:00 a.m.

Present: Les Borman, and Todd White.

Excused: Ralph Hensel.

Also present: Patricia Snyder, Accounting Assistant.

Vice-Chairperson Borman 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 \$585,172.89.

MISCELLANEOUS VOUCHERS in the amount of \$17,133.49.

WisACWIS VOUCHERS in the amount of \$39,834.62.

JURY VOUCHERS in the amount of \$1,749.41.

Motion carried.

Moved by Mr. White, seconded by Mr. Borman to adjourn the meeting at 8:40 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk