

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

June 5, 2013
8:30 a.m.

Present: Raymond Heidtke, Ralph Hensel, and Robert Milich.

Also present: Patricia Snyder, Accounting Assistant.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$256,373.89.

MISCELLANEOUS VOUCHERS in the amount of \$28,260.62.

Motion carried.

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

Brenda J. Jaszewski, County Clerk