

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

June 19, 2013
8:30 a.m.

Present: Leslie Borman, Raymond Heidtke, and Robert Milich.

Also present: Bette Jane Karnitz, Accounting Assistant.

Vice-Chairperson Borman 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 \$882,628.95.

MISCELLANEOUS VOUCHERS in the amount of \$66,672.67.

WisACWIS VOUCHERS in the amount of \$83,078.60.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. Milich, to adjourn at 9:11 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk