

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

July 3, 2013
8:15 a.m.

Present: Les Borman, and Todd White.

Also present: Patricia Snyder, Accounting Assistant.

Vice-Chairperson Borman called the meeting to order and read the Affidavit of Posting.

Moved by Mr. White, seconded by Mr. Borman to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$368,819.83.

MISCELLANEOUS VOUCHERS in the amount of \$13,989.66.

WisACWIS VOUCHERS in the amount of \$25,236.60.

Motion carried.

Moved by Mr. White, seconded by Mr. Borman to adjourn the meeting at 8:35 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk