

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

August 14, 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 \$1,211,796.00.

MISCELLANEOUS VOUCHERS in the amount of \$22,817.72.

WisACWIS VOUCHERS in the amount of \$36,728.04.

JURY VOUCHERS in the amount of \$3,133.89.

Motion carried.

Chairperson Hensel adjourned the meeting at 9:00 a.m.

Brenda J. Jaszewski, County Clerk