

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

September 11, 2013  
8:00 a.m.

Present: Leslie Borman, Ralph Hensel, and Todd White.

Also present: Accounting Assistant, Patricia Snyder.

Chairperson Hensel 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 \$365,512.22.

**MISCELLANEOUS VOUCHERS** in the amount of \$13,502.15.

**WisACWIS VOUCHERS** in the amount of \$49,273.37.

**JURY VOUCHERS** in the amount of \$5,126.03.

Motion carried.

Moved by Mr. Borman, seconded by Mr. White to adjourn at 8:30 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk