

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

October 2, 2013
8:00 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. Milich, seconded by Mr. Heidtke to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$378,644.52.

MISCELLANEOUS VOUCHERS in the amount of \$15,842.30.

Motion carried.

Chairperson Hensel adjourned the meeting at 8:20 a.m.

Brenda J. Jaszewski, County Clerk