

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

October 9, 2013
7:30 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 \$660,898.58.

MISCELLANEOUS VOUCHERS in the amount of \$20,262.10.

WisACWIS VOUCHERS in the amount of \$39,383.00.

Jury VOUCHERS in the amount of \$2,119.79.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. Milich to adjourn at 7:52 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk