

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

November 20, 2013
8:00 a.m.

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

Also present: Patricia Snyder, Accounting Assistant.

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 \$810,297.30.

MISCELLANEOUS VOUCHERS in the amount of \$21,410.25.

WisACWIS VOUCHERS in the amount of \$70,666.29.

Motion carried.

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

Brenda J. Jaszewski, County Clerk