

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

December 11, 2013
8:15 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 \$554,822.64.

MISCELLANEOUS VOUCHERS in the amount of \$22,259.47.

WisACWIS VOUCHERS in the amount of \$34,167.13.

JURY VOUCHERS in the amount of \$3,552.25.

Motion carried.

Moved by Mr. Milich, seconded by Mr. Heidtke to adjourn at 9:00 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk