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**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

September 12, 2012  
8:00 a.m.

Present: Ralph Hensel, Leslie Borman, 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 \$635,744.67.

**MISCELLANEOUS VOUCHERS** in the amount of \$16,357.43.

**WisACWIS VOUCHERS** in the amount of \$53,551.65.

Motion carried.

Moved by Mr. Borman, seconded by Mr. White to adjourn the meeting at 8:36 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk