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**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

September 19, 2012
8:00 a.m.

Present: Leslie Borman, Ralph Hensel and Robert Milich.

Also present: Susan Haag, Finance Director.

Chairperson Hensel called the meeting to order and read the Affidavit of Posting.

Moved by Mr. Borman, seconded by Mr. Milich, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$616,198.63.

MISCELLANEOUS VOUCHERS in the amount of \$520,147.65.

WisACWIS VOUCHERS in the amount of \$109,862.40.

JURY VOUCHERS in the amount of \$2,725.08

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn the meeting at 8:43 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk