Human Services Auditing
Date: Monday, May 14, 2018
Members Present: Mike Furgal & Herb Hanson

Motion by Furgal, second by Hanson to approve all non-client related bills for payment in the amount of **$169,559.60.** Motion carried.

Motion by Hanson, second by Furgal to convene in closed session to audit client related bills for payment. Motion carried.

All questions were answered or resolved.

Motion by Furgal, second by Hanson to reconvene in open session to approve client related bills. Motion carried.

Motion by Furgal, second by Hanson to approve client related bills for payment in the amount of **$176,404.40.** Motion carried.

Grand total: **$345,964.00.**

Motion by Furgal, second by Hanson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Administrative Secretary