

Human Services Auditing Meeting

Date: Thursday, June 14, 2018

Members Present: Sandy Horn & Herb Hanson

Motion by Horn, second by Hanson to approve all non-client related bills for payment in the amount of **\$146,473.89.** Motion carried.

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

All questions were answered or resolved.

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

Motion by Hanson, second by Horn to approve client related bills for payment in the amount of **\$169,538.44.** Motion carried.

Grand total: **\$316,012.33.**

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

Respectfully submitted,

Lisa Bergum
Administrative Secretary