

## Human Services Auditing Minutes

Date: Thursday, August 16, 2018

Members Present: Beth Luchsinger & Anita Huffman

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Motion by Huffman, second by Luchsinger to approve all non-client related bills for payment in the amount of **\$214,093.88.** Motion carried.

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

All questions were answered or resolved.

Motion by Huffman, second by Luchsinger to reconvene in open session to approve client related bills. Motion carried.

Motion by Huffman, second by Luchsinger to approve client related bills for payment in the amount of **\$171,855.27.** Motion carried.

Grand total: **\$385,949.15.**

Motion by Luchsinger, second by Huffman to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum  
Administrative Secretary