

## Human Services Auditing Minutes

Date: Thursday, September 13, 2018

Members Present: Kate Maresch & Sandy Horn

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Motion by Maresch, second by Horn to approve all non-client related bills for payment in the amount of **\$129,194.55**. Motion carried.

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

All questions were answered or resolved.

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

Motion by Horn, second by Maresch to approve client related bills for payment in the amount of **\$176,358.93**. Motion carried.

Grand total: **\$305,553.48**.

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

Respectfully submitted,

Lisa Bergum  
Administrative Secretary