

Human Services Auditing

Date: Monday, October 15, 2018

Members Present: Herb Hanson & Mike Furgal

Motion by Furgal, second by Hanson to approve all non-client related bills for payment in the amount of **\$163,865.01.** 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 Hanson, second by Furgal to approve client related bills for payment in the amount of **\$153,437.10.** Motion carried.

Grand total: **\$317,302.11.**

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

Respectfully submitted,

Lisa Bergum
Administrative Secretary