

Human Services Auditing

Date: Thursday, November 15, 2018

Members Present: Anita Huffman & Herb Hanson

Motion by Huffman, second by Hanson to approve all non-client related bills for payment in the amount of **\$134,608.63.** Motion carried.

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

Motion by Hanson, second by Huffman to approve client related bills for payment in the amount of **\$174,585.27.** Motion carried.

Grand total: **\$309,193.90.**

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

Respectfully submitted,

Lisa Bergum
Administrative Secretary