

August 31, 2012

Members present: Sherrin Fielder, Larry Mace, Gary Boxeth, and Gerald Herrick

TFHD staff: Rick McConn and Carey Hood

Discussed billing # 52 and 53. Updated approved with contingencies report.

Requested Jan – June 2012 recent monthly journal entries for review . Also requested the COC specific General ledger accounts for Jan- June to review.