



Notes/comments:

**Audit board signatures:**

<b>Audit Board #1</b>	
Marie Stevenson	Marie Stevenson
Name	Signature
Susan Blankenship	
Name	Signature
<b>Audit Board #2</b>	
Name	Signature
Name	Signature

Others attending:

Steve Duenkel

Ross Gallagher

Kailey Chappell

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