



**SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH**

02-12

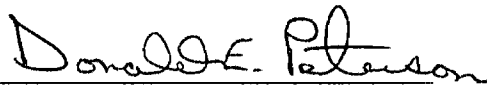
RESOLUTION NUMBER: 02-12
**RESOLUTION SUBJECT: AUTHORIZATION OF JUNE 2002
PUBLIC HEALTH EXPENDITURES**

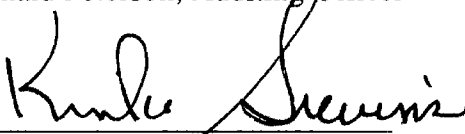
WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in June, 2002, pursuant to RCW 42.24.980, and

WHEREAS the Administration Committee has reviewed the accounts due and recommended payment,


NOW THEREFORE the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,319,344.38 processed for payment from May 24, 2002 through June 23, 2002.

ADOPTED this 8th day of July, 2002.


Donald Peterson, Auditing Officer


Kirke Sievers, Chair
Board of Health

ATTEST:


M. Ward Hinds, MD, MPH
Health Officer