



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

15-07

RESOLUTION NUMBER: 15-07

RESOLUTION SUBJECT: AUTHORIZATION OF MARCH 2015
PUBLIC HEALTH EXPENDITURES

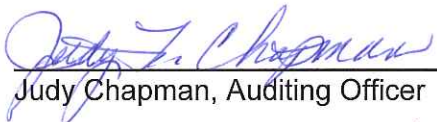
WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in March 2015, pursuant to RCW 42.24.980;

NOW THEREFORE the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,276,300.35 processed for payment from February 24, 2015 through March 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>60249</u> through <u>60398</u>	\$1,276,300.35

ADOPTED this 14th day of April, 2015.

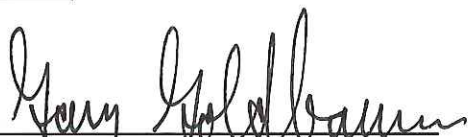


Judy Chapman, Auditing Officer



Sam Lew, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director