



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

15-08

RESOLUTION NUMBER: 15-08

RESOLUTION SUBJECT: AUTHORIZATION OF APRIL 2015
PUBLIC HEALTH EXPENDITURES

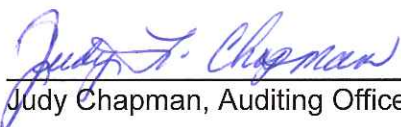
WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in April 2015, pursuant to RCW 42.24.980;

NOW THEREFORE the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,404,205.96 processed for payment from March 24, 2015 through April 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>60399</u> through <u>60550</u>	\$1,404,205.96

ADOPTED this 12th day of May, 2015.

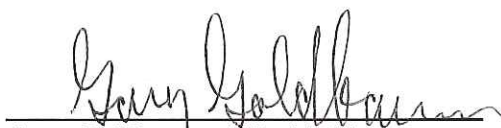


Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director