



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-10

RESOLUTION SUBJECT: AUTHORIZATION OF JUNE 2015
PUBLIC HEALTH EXPENDITURES


WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in June 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 \$1,246,127.24 processed for payment from June 24, 2015 through June 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>60707</u> through <u>60850</u>	\$ 1,246,127.24

ADOPTED this 14th day of July 2015.

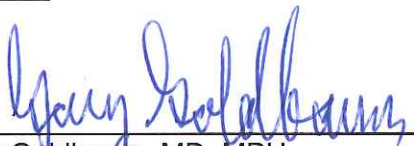


Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director