



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-11

RESOLUTION SUBJECT: AUTHORIZATION OF JULY 2015
PUBLIC HEALTH EXPENDITURES

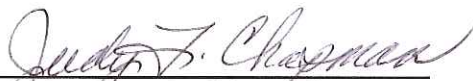
WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in July 2015, pursuant to RCW 42.24.980;

NOW THEREFORE the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,488,976.04 processed for payment from June 24, 2015 through July 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>60851</u> through <u>61011</u>	\$ 1,488,976.04

ADOPTED this 11th day of August 2015.




Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director