



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-12
RESOLUTION SUBJECT: AUTHORIZATION OF AUGUST 2015
PUBLIC HEALTH EXPENDITURES


WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in August 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 \$1,207,598.55 processed for payment from July 24, 2015 through August 23, 2015


The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>61012</u> through <u>61161</u>	\$ 1,207,598.55

ADOPTED this 8th day of September 2015.




Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director