



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

15-04

RESOLUTION NUMBER: 15-04

RESOLUTION SUBJECT: AUTHORIZATION OF JANUARY 2015
PUBLIC HEALTH EXPENDITURES

WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in January 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 \$1,515,525.80 processed for payment from December 24, 2014 through January 23, 2015.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>59950</u> through <u>60095</u>	\$1,515,525.80

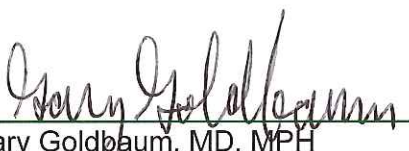
ADOPTED this 10th day of February, 2015.



Judy Chapman, Auditing Officer

Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director