



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

15-06

RESOLUTION NUMBER: 15-06

RESOLUTION SUBJECT: AUTHORIZATION OF FEBRUARY 2015
PUBLIC HEALTH EXPENDITURES

WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in February 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 \$1,311,829.98 processed for payment from January 24, 2015 through February 23, 2015

The following voucher/warrants are approved for payment:


TOTAL

Voucher check numbers: 60096 through 60248 \$ 1,311,829.98

ADOPTED this 10th day of March, 2015.

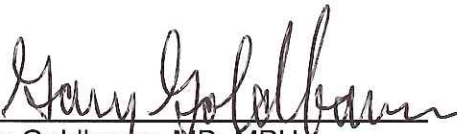


Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director