



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-13

RESOLUTION SUBJECT: AUTHORIZATION OF SEPTEMBER 2015  
PUBLIC HEALTH EXPENDITURES


WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in September 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 \$1,401,149.00 processed for payment from August 24, 2015 through September 23, 2015

The following voucher/warrants are approved for payment:

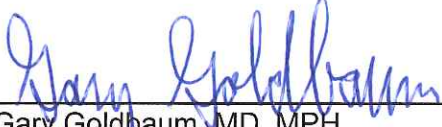
	<u>TOTAL</u>
Voucher check numbers: <u>61162</u> through <u>61305</u>	\$1,401,149.00

ADOPTED this 13th day of October 2015.

  
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Judy Chapman, Auditing Officer

  
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Sam Low, Chair  
Board of Health

ATTEST:

  
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Gary Goldbaum, MD, MPH  
Health Officer and Director