



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-14

RESOLUTION SUBJECT: AUTHORIZATION OF OCTOBER 2015
PUBLIC HEALTH EXPENDITURES

WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in October 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 \$1,376,214.85 processed for payment from September 24, 2015 through October 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>61306</u> through <u>61466</u>	\$1,376,214.85

ADOPTED this 10th day of November 2015.

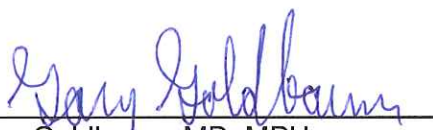


Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director