



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 15-15

RESOLUTION SUBJECT: AUTHORIZATION OF NOVEMBER 2015
PUBLIC HEALTH EXPENDITURES

WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in November 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 \$1,227,130.35 processed for payment from October 24, 2015 through November 23, 2015

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>61522</u> through <u>61657</u>	\$1,227,130.35

ADOPTED this 8th day of December 2015.

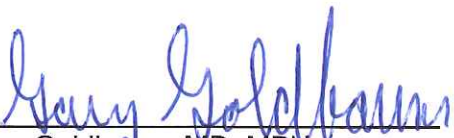


Judy Chapman, Auditing Officer



Sam Low, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director