



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

13-06

RESOLUTION NUMBER: 13-06
RESOLUTION SUBJECT: AUTHORIZATION OF MARCH 2013
PUBLIC HEALTH EXPENDITURES

WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in March 2013, pursuant to RCW 42.24.980; and

WHEREAS the Administration Committee has reviewed the accounts due and recommended payment;

NOW THEREFORE the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$ 1,432,195.69 processed for payment from February 24, 2013 through March 23, 2013.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>56026</u> through <u>56252</u>	\$ 1,432,195.69

ADOPTED this 9th day of April, 2013.

Donald Peterson, Auditing Officer

Karen Guzak, Chair
Board of Health

ATTEST:

Gary Goldbaum, MD, MPH
Health Officer and Director