



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-001

RESOLUTION SUBJECT: AUTHORIZATION OF DECEMBER 2015  
PUBLIC HEALTH EXPENDITURES


WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in December 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 \$1,364,832.83 processed for payment from November 24, 2015 through December 23, 2015.

The following voucher/warrants are approved for payment:

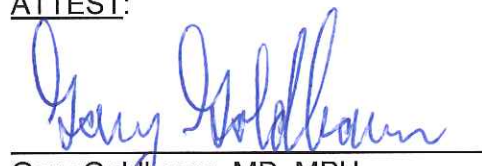
	<u>TOTAL</u>
Voucher check numbers: <u>61659</u> through <u>61795</u>	\$1,364,832.83

ADOPTED this 12th day of January 2016.

  
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Judy Chapman, Auditing Officer

  
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Ken Klein, Chair  
Board of Health

ATTEST:

  
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Gary Goldbaum, MD, MPH  
Health Officer and Director