



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-002

RESOLUTION SUBJECT: AUTHORIZATION OF DECEMBER 2015
PUBLIC HEALTH EXPENDITURES


WHEREAS the Auditing Officer of Snohomish Health District has certified accounts due in January 2016, 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 \$1,510,603.67 processed for payment from December 24, 2015 through January 23, 2016.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>61796</u> through <u>61958</u>	\$1,510,603.67

ADOPTED this 9th day of February 2016.

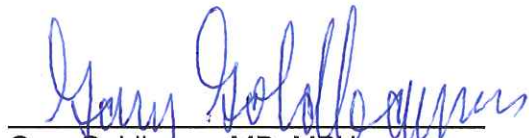


Judy Chapman, Auditing Officer



Brian Sullivan, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director