



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-007

RESOLUTION SUBJECT: AUTHORIZATION OF MARCH 2016  
PUBLIC HEALTH EXPENDITURES


WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in March 2016 pursuant to RCW 42.24.980;

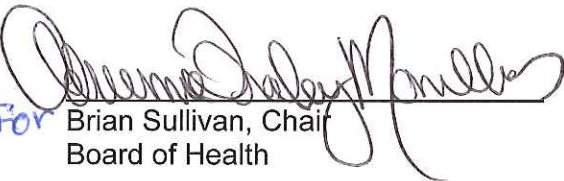
NOW, THEREFORE, the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,252,269.27 processed for payment from February 23, 2016, through March 23, 2016.

The following voucher/warrants are approved for payment:


	<u>TOTAL</u>
Voucher check numbers: <u>62099</u> through <u>62245</u>	\$1,252,269.27

ADOPTED this 12<sup>th</sup> day of April 2016.

  
\_\_\_\_\_  
Judy Chapman, Auditing Officer

For   
\_\_\_\_\_  
Brian Sullivan, Chair  
Board of Health

ATTEST:

  
\_\_\_\_\_  
Gary Goldbaum, MD, MPH  
Health Officer and Director