



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-009

RESOLUTION SUBJECT: AUTHORIZATION OF MAY 2016
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in May 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 \$1,202,055.17 processed for payment from April 24, 2016, through May 23, 2016.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>62412</u> through <u>62543</u>	\$1,202,055.17

ADOPTED this 14th day of June 2016.

Judy Chapman, Auditing Officer

Brian Sullivan, Chair
Board of Health

ATTEST:

Gary Goldbaum, MD, MPH
Health Officer and Director