



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-011

RESOLUTION SUBJECT: AUTHORIZATION OF JUNE 2016  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in June 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 \$1,240,864.63 processed for payment from May 24, 2016, through June 23, 2016.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>62544</u> through <u>62681</u>	\$1,240,864.63

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

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Judy Chapman, Auditing Officer

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Brian Sullivan, Chair  
Board of Health

ATTEST:

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Gary Goldbaum, MD, MPH  
Health Officer and Director