



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-012

RESOLUTION SUBJECT: AUTHORIZATION OF JULY 2016
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in July 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 \$1,409,994.95 processed for payment from June 24, 2016, through July 23, 2016.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>62682</u> through <u>62846</u>	\$1,409,994.95

ADOPTED this 9th day of August 2016.




Judy Chapman, Auditing Officer



Brian Sullivan, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director