

Administration Division

SNOHOMISH HEALTH DISTRICT RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER:

16-013

RESOLUTION SUBJECT:

AUTHORIZATION OF AUGUST 2016 PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in August 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 \$1,433,088.97 processed for payment from July 24, 2016, through August 23, 2016.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 62847 through 63154

\$1,433,088.97

ADOPTED this 13th day of September 2016.

Judy Chapman, Auditing Officer

Brian Sullivan, Chair Board of Health

ATTEST:

Gary Goldbaum, MD, MPH Health Officer and Director