



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-014

RESOLUTION SUBJECT: AUTHORIZATION OF SEPTEMBER 2016
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in September 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 \$1,273,269.60 processed for payment from August 24, 2016, through September 23, 2016.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>63155</u> through <u>63303</u>	\$1,273,269.60

ADOPTED this 11th day of October 2016.




Judy Chapman, Auditing Officer



Brian Sullivan, Chair
Board of Health

ATTEST:



Gary Goldbaum, MD, MPH
Health Officer and Director