



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 16-016

RESOLUTION SUBJECT: AUTHORIZATION OF OCTOBER 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;

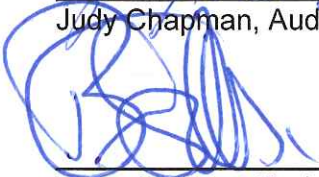
NOW, THEREFORE, the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,403,036.00 processed for payment from September 24, 2016, through October 23, 2016.

The following voucher/warrants are approved for payment:

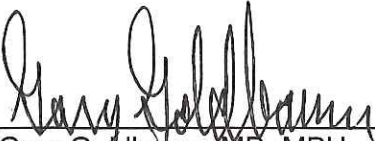
	<u>TOTAL</u>
Voucher check numbers: <u>63304</u> through <u>63434</u>	\$1,403,036.00

ADOPTED this 8<sup>th</sup> day of November 2016.

  
\_\_\_\_\_  
Judy Chapman, Auditing Officer

  
\_\_\_\_\_  
Brian Sullivan, Chair  
Board of Health

ATTEST:

  
\_\_\_\_\_  
Gary Goldbaum, MD, MPH  
Health Officer and Director