

Administration Division

SNOHOMISH HEALTH DISTRICT RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER:

16-018

RESOLUTION SUBJECT:

AUTHORIZATION OF NOVEMBER 2016

PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in November 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 \$1,299,976.27 processed for payment from October 24, 2016, through November 23, 2016.

The following voucher/warrants are approved for payment:

<u>TOTAL</u>

Voucher check numbers: 63435 through 63571

\$1,299,976.27

ADOPTED this 13th day of December 2016.

Judy Chapman, Auditing Officer

Brian Sullivan, Chair Board of Health

ATTEST:

Gary Goldbaum, MD, MPH Health Officer and Director