

Administration Division

SNOHOMISH HEALTH DISTRICT RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER:

17-01

**RESOLUTION SUBJECT:** 

**AUTHORIZATION OF DECEMBER 2016** 

PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in December 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 \$1,439,027.15 processed for payment from November 24, 2016, through December 23, 2016.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 63572 through 63713

\$1,439,027.15

ADOPTED this 10th day of January 2017.

Judy Chapman, Auditing Officer

Brian Sullivan, Chair Board of Health

ATTEST:

Gary Goldwauth, MD, MPH Health Officer and Director