



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 18-17

RESOLUTION SUBJECT: AUTHORIZATION OF JUNE 2018
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in June 2018 pursuant to RCW 42.24.980.

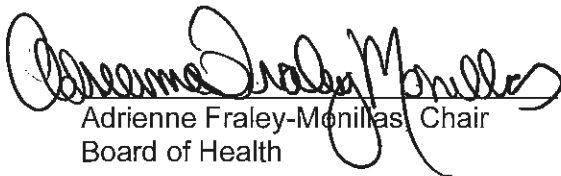
NOW, THEREFORE, the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,430,526.40 processed for payment from May 24, 2018, through June 23, 2018.

The following voucher/warrants are approved for payment:


| | <u>TOTAL</u> |
|--|----------------|
| Voucher check numbers: <u>66370</u> through <u>66521</u> | \$1,430,526.40 |

ADOPTED this 10th day of July 2018.


Tracey Kellogg, Finance Manager


Adrienne Fraley-Monillas, Chair
Board of Health

ATTEST:


Jefferson Ketchel, MA RS
Administrator