



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 18-18

RESOLUTION SUBJECT: AUTHORIZATION OF JULY 2018  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in July 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 \$1,602,834.40 processed for payment from June 24, 2018, through July 23, 2018.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 66522 through 66650

\$1,602,834.40

ADOPTED this 14<sup>th</sup> day of August 2018.

  
Tracey Kellogg, Finance Manager

  
Adrienne Fraley-Monillas, Chair  
Board of Health

ATTEST:

  
Jefferson Ketchel, MA RS  
Administrator