



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 18-21

RESOLUTION SUBJECT: AUTHORIZATION OF SEPTEMBER 2018  
PUBLIC HEALTH EXPENDITURES

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

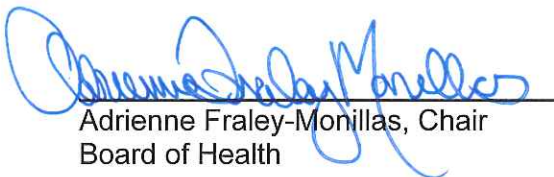
NOW, THEREFORE, the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,347,344.53 processed for payment from August 24, 2018, through September 23, 2018.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>66798</u> through <u>66918</u>	\$1,347,344.53

ADOPTED this 9<sup>th</sup> day of October 2018.

  
Tracey Kellogg, Finance Manager

  
Adrienne Fraley-Monillas, Chair  
Board of Health

ATTEST:

  
Jefferson Ketchel, MA, RS  
Administrator