



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 18-23

RESOLUTION SUBJECT: AUTHORIZATION OF OCTOBER 2018
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in October 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 \$1,599,167.85 processed for payment from September 24, 2018, through October 23, 2018.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 66920 through 67068

\$1,599,167.85

ADOPTED this 6th day of November 2018.

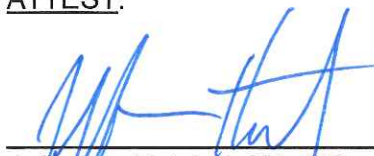


Tracey Kellogg, Finance Manager



Adrienne Fraley-Monillas, Chair
Board of Health

ATTEST:



Jefferson Ketchel, MA, RS
Administrator