



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 18-25

RESOLUTION SUBJECT: AUTHORIZATION OF NOVEMBER 2018  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in November 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 \$1,292,767.66 processed for payment from October 24, 2018, through November 23, 2018.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 67069 through 67209

\$1,292,767.66

ADOPTED this 11<sup>th</sup> day of December 2018.

  
Tracey Kellogg, Finance Manager

  
Adrienne Fraley-Monillas, Chair  
Board of Health

ATTEST:

  
Jefferson Ketchel, MA, RS  
Administrator