



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 19-01

RESOLUTION SUBJECT: AUTHORIZATION OF DECEMBER 2018  
PUBLIC HEALTH EXPENDITURES

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

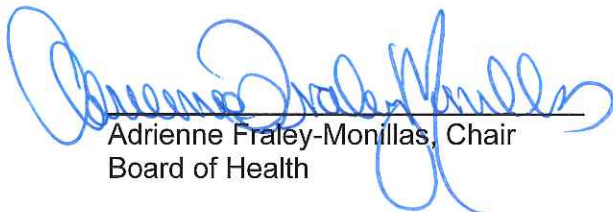
NOW, THEREFORE, the Board of Health does authorize payment of Snohomish Health District accounts payable vouchers and payroll checks in the amount \$1,426,595.63 processed for payment from November 24, 2018, through December 23, 2018.

The following voucher/warrants are approved for payment:


	<u>TOTAL</u>
Voucher check numbers: <u>67210</u> through <u>67346</u>	\$1,426,595.63

ADOPTED this 8<sup>th</sup> day of January 2019.

  
\_\_\_\_\_  
Tracey Kellogg, Finance Manager

  
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Adrienne Fraley-Monillas, Chair  
Board of Health

ATTEST:

  
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Jefferson Ketchel, MA, RS  
Administrator