



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 19-03

RESOLUTION SUBJECT: AUTHORIZATION OF JANUARY 2019  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in January 2019 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 \$1,538,904.46 processed for payment from December 24, 2018, through January 23, 2019.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 67347 through 67462

\$1,538,904.46

ADOPTED this 12<sup>th</sup> day of February 2019.

Tracey Kellogg, Finance Manager

Stephanie Wright, Chair  
Board of Health

ATTEST:

Jefferson Ketchel, MA, RS  
Administrator