

Administration Division

SNOHOMISH HEALTH DISTRICT RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 20-14

RESOLUTION SUBJECT: AUTHORIZATION OF PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in May 2020 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 \$1,392,432.53 processed for payment from April 24 through May 23, 2020.

The following voucher/warrants are approved for payment:

TOTAL

Voucher check numbers: 69345 through 69454

\$1,392,432.53

ADOPTED this 9th day of June 2020.

Tracey Kellogg, CPA **Finance Manager**

Stephanie Wright, Chair

Board of Health

ATTEST:

Shawn Frederick, MBA Administrative Officer