



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 21-15

RESOLUTION SUBJECT: AUTHORIZATION OF
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in June and July 2021 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 \$1,786,085.40 processed for payment from May 24 through July 8, 2021.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>71017</u> through <u>71295</u>	\$1,786,085.40

ADOPTED this ____ day of _____.

Tracey Kellogg, CPA, Finance Manager

Stephanie Wright, Chair
Board of Health

ATTEST:

Shawn Frederick, MBA
Administrative Officer