

Administration Division

| SNOHOMISH HEALTH DISTRICT |
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| RESOLUTION OF THE BOARD OF HEALTH |

| RESOLUTION NUMBER: | 22-01 | | | |
|---|---|--------------------|------------------------|-----------------|
| RESOLUTION SUBJECT: | AUTHORIZATION OF PUBLIC HEALTH EXPENDITURES | | | |
| WHEREAS, the Auditing Officer pursuant to RCW 42.24.980. | of Snohomish Healtl | h District has cer | rtified accounts due i | n December 2021 |
| NOW, THEREFORE, the Board payable vouchers and payroll character through December 15, 2021. | | | | |
| The following voucher/warrants | are approved for pay | ment: | | |
| | | | <u>TOTAL</u> | |
| Voucher check numbers: 71791 | through <u>71916</u> | | \$1,364,943.51 | |
| ADOPTED this 18 th day of Janua | ary, 2022. | | | |
| Sara Centanni, CPA, Finance M | anager | | | |
| Stephanie Wright, Chair Board of Health | | | | |
| ATTEST: | | | | |
| Shawn Frederick, MBA Administrative Officer | | | | |