



SNOHOMISH HEALTH DISTRICT
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 19-19

RESOLUTION SUBJECT: AUTHORIZATION OF AUGUST 2019
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in August 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 \$1,500,792.90 processed for payment from July 24 through August 23, 2019.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>68232</u> through <u>68360</u>	\$1,500,792.90

ADOPTED this 10th day of September 2019.

Tracey Kellogg, CPA, Finance Manager

Stephanie Wright, Chair
Board of Health

ATTEST:

Shawn Frederick, MBA
Interim Administrator