



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 19-24

RESOLUTION SUBJECT: AUTHORIZATION OF OCTOBER 2019  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in October 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 \$1,477,013.53 processed for payment from September 24 through October 23, 2019.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>68478</u> through <u>68622</u>	\$1,477,013.53

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

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Tracey Kellogg, CPA, Finance Manager

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Stephanie Wright, Chair  
Board of Health

ATTEST:

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Shawn Frederick, MBA  
Interim Administrator