



SNOHOMISH HEALTH DISTRICT  
RESOLUTION OF THE BOARD OF HEALTH

RESOLUTION NUMBER: 21-19

RESOLUTION SUBJECT: AUTHORIZATION OF  
PUBLIC HEALTH EXPENDITURES

WHEREAS, the Auditing Officer of Snohomish Health District has certified accounts due in September 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 \$1,090,496.44 processed for payment from August 16 through September 15, 2021.

The following voucher/warrants are approved for payment:

	<u>TOTAL</u>
Voucher check numbers: <u>71402</u> through <u>71526</u>	\$1,090,496.44

ADOPTED this 12th day of October.

\_\_\_\_\_  
Sara Centanni, CPA, Finance Manager

\_\_\_\_\_  
Stephanie Wright, Chair  
Board of Health

ATTEST:

\_\_\_\_\_  
Shawn Frederick, MBA  
Administrative Officer