

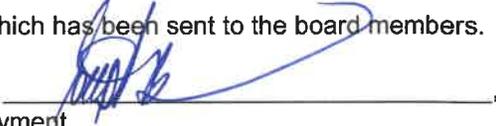


1016 N 4th Ave, Pasco,  
WA 99301  
509-545-3502

May 28, 2025

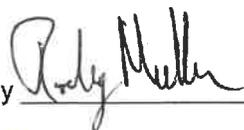
Franklin County Commissioners:

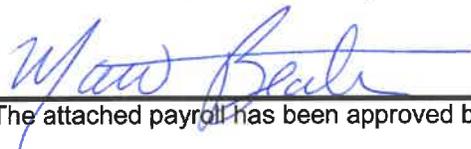
Vouchers audited and certified by the auditing officer by RCW 4 certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

Action: As of this date, May 28, 2025  moves that the following warrants be approved for payment.

<u>FUND</u>	<u>WARRANT</u>	<u>AMOUNT</u>
<b>Salary Clearing Payroll:</b>		
Net Payroll Checks	00418113-00418121	\$ 8,500.91
Net EFT Payroll Checks	00062617-00062891	\$ 577,630.55
Deduction and Contribution Checks	00418136-00418151	\$ 236,193.19
A/P EFT	00002363	\$ 375,244.52
	<b>Total</b>	<b>\$ 1,197,569.17</b>
<b>Emergency Mgmt Payroll:</b>		
Net EFT Payroll Checks	00062613-00062616	\$ 9,078.71
Deduction and Contribution Checks	00418122-00418135	\$ 15,143.97
	<b>Total</b>	<b>\$ 24,222.68</b>
	<b>Grand Total All Payrolls</b>	<b>\$ 1,221,791.85</b>

In the total amount of **\$1,221,791.85**

The motion was seconded by  and passed by a vote of 3 to 0.

  
The attached payroll has been approved by Matt Beaton

  
Payroll Prepared by Paola Mendoza



1016 N 4th Ave, Pasco,  
WA 99301  
509-545-3502

05/28/2025

Franklin County Commissioners:

Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims.

Action: As of this date, 05/28/2025

Move that the following warrants be approved for payment:

Certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

Warrants \ Check Numbers:	00418173 - 00418389	\$563,714.27
EFT Check Numbers:	00002365 - 00002376	\$177,626.57
		<u>\$741,340.84</u>

Fund Expenditures	Amount Issued
CURRENT EXPENSE	\$267,171.80
AUDITOR O & M	\$25,620.12
ELECTION EQUIP REVOLVING	\$11,746.50
OPIOD SETTLEMENT FUND	\$852.00
ENHANCED 911	\$908.50
COUNTY ROADS	\$27,740.35
SOLID WASTE	\$8,281.11
2ND QTR PCT EXCISE TAX FUND	\$240,603.69
THE HAPO CENTER	\$108,098.38
FRANKLIN COUNTY RV PARK	\$7,886.55
MOTOR VEHICLE	\$42,431.84

In the amount of: \$741,340.84

The motion was seconded by: Rocky Nulha

And passed by a vote of: 3 to 0

Reviewed by the County Administrator: [Signature]

The attached vouchers have been approved by Auditor or Deputy:  
Jeff Burckhard

Vouchers Audited By:  
Alexis Finke



1016 N 4th Ave, Pasco,  
WA 99301  
509-545-3502

05/28/2025

Franklin County Commissioners:

Vouchers audited and certified by the auditing officer by RCW 42.24.080, expense reimbursement claims.

Action: As of this date, 05/28/2025

Move that the following warrants be approved for payment:

Certified by RCW 42.24.090, have been recorded on a listing, which has been sent to the board members.

Warrants \ Check Numbers:	-	
EFT Check Numbers:	00002364 - 00002364	<u>\$7,257.11</u>
		<u>\$7,257.11</u>

Fund Expenditures	Amount Issued
CURRENT EXPENSE	\$3,138.61
BOATING SAFETY	\$10.42
DARE FUND SHERIFF	\$247.08
COUNTY ROADS	\$1,687.33
SOLID WASTE	\$159.72
ENDING HOMELESSNESS	\$849.20
MOTOR VEHICLE	\$1,164.75

In the amount of: \$7,257.11

The motion was seconded by: *Harley Muller*

And passed by a vote of 3 to 0

Reviewed by the County Administrator: *Brian Jensen* *Alexis Finke*

The attached vouchers have been approved by Auditor or Deputy:  
Ryan Brimacombe

Vouchers Audited By:  
Alexis Finke