



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

06/04/2025

Franklin County Commissioners:

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

Action: As of this date, 06/04/2025

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:	00418417 - 00418638	\$1,183,572.37
EFT Check Numbers:	00002377 - 00002379	\$14,942.14
		\$1,198,514.51

Fund Expenditures	Amount Issued
CURRENT EXPENSE	\$558,114.27
EDA CARES ACT RECOVERY ASSIST	\$136,106.69
TRIAL COURT IMPROVEMENT	\$7,184.00
ENHANCED 911	\$149.20
COUNTY ROADS	\$11,358.11
SOLID WASTE	\$33,141.74
BF MENTAL HEALTH	\$32,400.00
THE HAPO CENTER	\$59,368.41
FRANKLIN COUNTY RV PARK	\$276.10
MOTOR VEHICLE	\$67,310.70
INSURANCE CLAIMS FUND	\$293,105.29

In the amount of: \$1,198,514.51

The motion was seconded by: Chris Wickett

And passed by a vote of: 2 to 0

Reviewed by the County Administrator: Brittin Jansel

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

Vouchers Audited By:
Alexis Finke