



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

06/11/2025

Franklin County Commissioners:

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

Action: As of this date, 06/11/2025

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:	00418677 - 00418747	\$171,523.83
EFT Check Numbers:	00002384 - 00002394	\$54,303.53
		<u>\$225,827.36</u>

Fund Expenditures	Amount Issued
CURRENT EXPENSE	\$102,672.25
AUDITOR O & M	\$45.74
COURTHOUSE FACILITATOR	\$787.50
ENHANCED 911	\$4,484.53
COUNTY ROADS	\$6,340.12
2ND QTR PCT EXCISE TAX FUND	\$53,008.00
THE HAPO CENTER	\$23,095.55
FRANKLIN COUNTY RV PARK	\$1,493.61
MOTOR VEHICLE	\$32,530.95
FRANKLIN COUNTY VEHICLE POOL	\$207.37
TREASURERS TRUST FUNDS	\$1,161.74

In the amount of: \$225,827.36

The motion was seconded by: Rodney Miller

And passed by a vote of: 3 to 0

Reviewed by the County Administrator: Brian Hanson

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

Alexis Finke  
Vouchers Audited By:  
Alexis Finke



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

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: 00002383 - 00002383 \$2,550.00

\$2,550.00

Fund Expenditures

Amount Issued

CURRENT EXPENSE

\$2,550.00

In the amount of: \$2,550.00

The motion was seconded by:

And passed by a vote of: 3 to 0

Reviewed by the County Administrator:

The attached vouchers have been approved by Auditor or Deputy:

Jeff Burckhard

Vouchers Audited By:

Alexis Finke

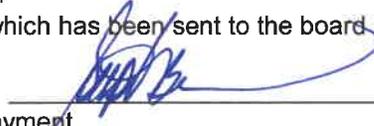


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June 11, 2025

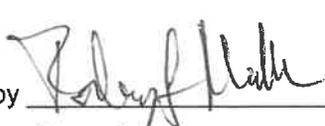
Franklin County Commissioners:

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, June 11, 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	00418639-00418640	\$ 3,519.37
Net EFT Payroll Checks	00062896-00063171	\$ 584,148.15
Deduction and Contribution Checks	00418647-00418662	\$ 233,460.94
A/P EFT	00002380	\$ 383,998.34
	<b>Total</b>	<b>\$ 1,205,126.80</b>
 <b>Emergency Mgmt Payroll:</b>		
Net EFT Payroll Checks	00062892-00062895	\$ 9,766.75
Deduction and Contribution Checks	00418641-00418646	\$ 6,956.16
	<b>Total</b>	<b>\$ 16,722.91</b>
<b>Grand Total All Payrolls</b>		<b>\$ 1,221,849.71</b>

In the total amount of **\$1,221,849.71**

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