



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

06/18/2025

Franklin County Commissioners:

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

Action: As of this date, 06/18/2025

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:	00418904 - 00419075	\$322,633.51
EFT Check Numbers:	00002396 - 00002408	\$193,244.50
		<u>\$515,878.01</u>

Fund Expenditures	Amount Issued
CURRENT EXPENSE	\$362,358.63
AUDITOR O & M	\$40,392.76
ELECTION EQUIP REVOLVING	\$54,965.10
JAIL COMMISSARY	\$710.03
COUNTY ROADS	\$2,951.64
SOLID WASTE	\$51.57
THE HAPO CENTER	\$19,552.00
FRANKLIN COUNTY RV PARK	\$5,981.83
MOTOR VEHICLE	\$28,914.45

In the amount of: \$515,878.01

The motion was seconded by: Cody Miller

And passed by a vote of: 3 to 0

Reviewed by the County Administrator: Ryan Brimacombe

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

Vouchers Audited By:
Alexis Finke