

**Payroll Check Register**  
 Payroll for Period: 5/16-5/31, 2025

<b>Description</b>	<b>Payment Type</b>	<b>Payment Number</b>	<b>Amount</b>
R. Hull	Regular	37178	\$121.38
C. Sanchez	Regular	37179	\$364.14
Toppenish Police Officer Association	Regular	37180	\$735.00
Treasurer IAFF #2328	Regular	37181	\$407.50
United Way Of Yakima Co.	Regular	37182	\$3.00
Aflac (EFT)	Bank Draft	DFT0000111	\$39.69
Aflac (EFT)	Bank Draft	DFT0000112	\$152.08
Washington St Support Registry (EFT)	Bank Draft	DFT0000113	\$746.95
MissionSquare (EFT)	Bank Draft	DFT0000114	\$6,069.18
Nationwide Retirement Solutions (EFT)	Bank Draft	DFT0000115	\$1,898.28
Dept of Retirement Systems (EFT)	Bank Draft	DFT0000116	\$24,521.48
Internal Revenue Service (EFT)	Bank Draft	DFT0000117	\$37,253.38
ACH Payroll 5/16-5/31, 2025	Bank Draft	ACH Payroll	\$115,202.23
<b>Grand Total</b>			<b>\$187,514.29</b>

**Payroll Checks**

Payroll Checks 37178-37182 and Electronic Transfers DFT0000111-DFT0000117.

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Toppenish, and that I am authorized to authenticate and certify to said claim.

Adam Vaughn, Finance Director

June 5, 2025

Date