

**Payroll Check Register**  
Payroll for Period: 5/1-5/15, 2025

<b>Description</b>	<b>Payment Type</b>	<b>Payment Number</b>	<b>Amount</b>
Benefits Only	Regular	37110-37114	\$0.00
IAFF-MERP	Regular	37169	\$450.00
Northwest Administrators Trans	Regular	37170	\$2,339.20
Teamsters Local 760	Regular	37171	\$1,145.00
Toppenish Police Officer Association	Regular	37172	\$735.00
Treasurer IAFF #2328	Regular	37173	\$407.50
United Way Of Yakima Co.	Regular	37174	\$3.00
Vimly Benefit Solutions, Inc.	Regular	37175	\$93,676.20
WCIF - PD Dental & Vision (EFT)	Bank Draft	DFT0000088	(\$234.44)
Dept of Retirement Systems (EFT)	Bank Draft	DFT0000091	\$503.94
Aflac (EFT)	Bank Draft	DFT0000097	\$39.69
Aflac (EFT)	Bank Draft	DFT0000098	\$152.08
Washington St Support Registry (EFT)	Bank Draft	DFT0000099	\$150.00
MissionSquare (EFT)	Bank Draft	DFT0000100	\$6,062.70
Nationwide Retirement Solutions (EFT)	Bank Draft	DFT0000101	\$1,898.28
Dept of Retirement Systems (EFT)	Bank Draft	DFT0000102	\$24,868.26
Internal Revenue Service (EFT)	Bank Draft	DFT0000103	\$40,698.74
WCIF - PD Dental & Vision (EFT)	Bank Draft	DFT0000107	\$1,642.52
ACH Payroll 5/1-5/15, 2025	Bank Draft	ACH Payroll	\$123,081.69
<b>Grand Total</b>			<b>\$297,619.36</b>

**Payroll Checks**

Payroll Checks 37110-37114 & 37169-37175 and Electronic Transfers DFT0000097-DFT0000103, DFT0000088, DFT0000091, & DFT0000107.

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

May 22, 2025

Date