

CHECK REGISTER

CITY OF SUNNYSIDE

Time: 20:55:32 Date: 06/07/2023

05/11/2023 To: 05/25/2023

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5685	05/25/2023	Payroll	1	EFT	ELIZABETH A ALBA	4,348.30	May 1-15 Hours
5686	05/25/2023	Payroll	1	EFT	ALEJANDRO ALMAGUER	1,597.23	May 1-15 Hours
5687	05/25/2023	Payroll	1	EFT	JAIME ALVAREZ	1,491.02	May 1-15 Hours
5688	05/25/2023	Payroll	1	EFT	JAIME ALVAREZ, JR	1,636.59	May 1-15 Hours
5689	05/25/2023	Payroll	1	EFT	DEENA M ALVORD	2,627.65	May 1-15 Hours
5690	05/25/2023	Payroll	1	EFT	KENNY B ANDERSON	4,196.04	May 1-15 Hours
5691	05/25/2023	Payroll	1	EFT	ELOY ARMENDARIZ	1,366.62	May 1-15 Hours
5692	05/25/2023	Payroll	1	EFT	JAVIER ARREDONDO	5,026.60	May 1-15 Hours
5693	05/25/2023	Payroll	1	EFT	MIKAEL AUSLAND	5,714.17	May 1-15 Hours
5694	05/25/2023	Payroll	1	EFT	GLENN E BARNETT	513.18	May 1-15 Hours
5695	05/25/2023	Payroll	1	EFT	MIGUEL BARRIOS	4,191.63	May 1-15 Hours
5696	05/25/2023	Payroll	1	EFT	JORGE BAUTISTA	1,468.34	May 1-15 Hours
5697	05/25/2023	Payroll	1	EFT	KENDRA BEAN	300.53	May 1-15 Hours
5698	05/25/2023	Payroll	1	EFT	MARTIN BEELER		May 1-15 Hours
5699	05/25/2023	Payroll	1	EFT	KURT BERRY	6,060.88	May 1-15 Hours
5700	05/25/2023	Payroll	1	EFT	DEAN BROERSMA	276.01	May 1-15 Hours
5701	05/25/2023	Payroll	1	EFT	GUADALUPE CAMPOS	1,318.73	May 1-15 Hours
5702	05/25/2023	Payroll	1	EFT	LIZBETH CARDENAS	2,867.72	May 1-15 Hours
5703	05/25/2023	Payroll	1	EFT	ANTONIO CASTILLO	3,302.95	May 1-15 Hours
5704	05/25/2023	Payroll	1	EFT	ALFREDO CERDA	1,568.21	May 1-15 Hours
5705	05/25/2023	Payroll	1	EFT	FRANCISCO CERDA	2,107.77	May 1-15 Hours
5706	05/25/2023	Payroll	1	EFT	PEDRO CERDA	1,989.31	May 1-15 Hours
5707	05/25/2023	Payroll	1	EFT	JESSICA ERICA CHAVEZ	1,893.24	May 1-15 Hours
5708	05/25/2023	Payroll	1	EFT	JOSE CHIPREZ	11,469.28	May 1-15 Hours
5709	05/25/2023	Payroll	1	EFT	SHAWN M CHRISTENSEN	4,370.71	May 1-15 Hours
5710	05/25/2023	Payroll	1	EFT	JOSE CISNEROS VALDEZ	1,624.05	May 1-15 Hours
5711	05/25/2023	Payroll	1	EFT	ARNALDO CONTRERAS	5,612.42	May 1-15 Hours
5712	05/25/2023	Payroll	1	EFT	JOSE CORONA	1,213.72	May 1-15 Hours
5713	05/25/2023	Payroll	1	EFT	KELLISON DABLING	3,561.53	May 1-15 Hours
5714	05/25/2023	Payroll	1	EFT	CHAD R DEN BOER	4,446.08	May 1-15 Hours
5715	05/25/2023	Payroll	1	EFT	LILIA DIAZ	3,916.18	May 1-15 Hours
5716	05/25/2023	Payroll	1	EFT	VICKIE L DOBRAUC	3,279.13	May 1-15 Hours
5717	05/25/2023	Payroll	1	EFT	DAVID DRISCOLL	1,686.71	May 1-15 Hours
5718	05/25/2023	Payroll	1	EFT	ZACHARY R DURBIN	2,578.19	May 1-15 Hours
5719	05/25/2023	Payroll	1	EFT	VANESSA N ENGQUIST	2,267.29	May 1-15 Hours
5720	05/25/2023	Payroll	1	EFT	DEBRA ESPINOZA	1,534.94	May 1-15 Hours
5721	05/25/2023	Payroll	1	EFT	MIKE FARMER	183.66	May 1-15 Hours
5722	05/25/2023	Payroll	1	EFT	SHANE FISHER	4,154.42	May 1-15 Hours
5723	05/25/2023	Payroll	1	EFT	LUCAS FLODIN	3,594.88	May 1-15 Hours
5724	05/25/2023	Payroll	1	EFT	JACOB GARBE	2,765.92	May 1-15 Hours
5725	05/25/2023	Payroll	1	EFT	RODOLFO GARCIA	4,536.97	May 1-15 Hours
5726	05/25/2023	Payroll	1	EFT	LORENZO GARZA	3,525.49	May 1-15 Hours
5728	05/25/2023	Payroll	1	EFT	SEAN GLASSER	2,887.31	May 1-15 Hours
5730	05/25/2023	Payroll	1	EFT	SEBASTIAN GONZALEZ	1,665.51	May 1-15 Hours
5731	05/25/2023	Payroll	1	EFT	JOHNNIE LEE GUSBY	7,588.03	May 1-15 Hours
5732	05/25/2023	Payroll	1	EFT	ANDREW GUTIERREZ	2,716.54	May 1-15 Hours
5733	05/25/2023	Payroll	1	EFT	JULIA HART	133.14	May 1-15 Hours
5734	05/25/2023	Payroll	1	EFT	CAMERON HAUBRICH	3,939.82	May 1-15 Hours
5735	05/25/2023	Payroll	1	EFT	NATHAN P HEDE	7,155.28	May 1-15 Hours
5736	05/25/2023	Payroll	1	EFT	MELISSA CECILIA HEEREN	5,096.76	May 1-15 Hours
5737	05/25/2023	Payroll	1	EFT	ZACHARY HEEREN	2,742.54	May 1-15 Hours
5738	05/25/2023	Payroll	1	EFT	OLIVER HERNANDEZ	5,879.22	May 1-15 Hours
5739	05/25/2023	Payroll	1	EFT	SILVANO HERNANDEZ	1,713.13	May 1-15 Hours
5740	05/25/2023	Payroll	1	EFT	VICTORIA HERNANDEZ	2,225.50	May 1-15 Hours
5741	05/25/2023	Payroll	1	EFT	CRAIG A HICKS	163.66	May 1-15 Hours
5742	05/25/2023	Payroll	1	EFT	JAMISON K HORNER	3,859.20	May 1-15 Hours
5743	05/25/2023	Payroll	1	EFT	DONALD HOWELL	1,839.01	May 1-15 Hours
5744	05/25/2023	Payroll	1	EFT	TYLER HUNSAKER	3,362.65	May 1-15 Hours
5745	05/25/2023	Payroll	1	EFT	GREGG HUTCHINSON	2,262.16	May 1-15 Hours
5746	05/25/2023	Payroll	1	EFT	JAIME D IBARRA	1,578.22	May 1-15 Hours

CHECK REGISTER

CITY OF SUNNYSIDE

Time: 20:55:32 Date: 06/07/2023

05/11/2023 To: 05/25/2023

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5747	05/25/2023	Payroll	1	EFT	JAMES JIMENEZ	2,078.18	May 1-15 Hours
5748	05/25/2023	Payroll	1	EFT	MIGUEL A JUAREZ	5,368.19	May 1-15 Hours
5749	05/25/2023	Payroll	1	EFT	DENNIS G KNIGHT	2,924.86	May 1-15 Hours
5750	05/25/2023	Payroll	1	EFT	GUTHRIE LAMBERT SMITH	2,169.13	May 1-15 Hours
5751	05/25/2023	Payroll	1	EFT	ROBERT LAYMAN	6,851.17	May 1-15 Hours
5752	05/25/2023	Payroll	1	EFT	TROY J LEE	3,353.63	May 1-15 Hours
5753	05/25/2023	Payroll	1	EFT	MARIA LEMMON	6,143.87	May 1-15 Hours
5754	05/25/2023	Payroll	1	EFT	SKIP LEMMON	9,663.56	May 1-15 Hours
5755	05/25/2023	Payroll	1	EFT	SANTIAGO LOPEZ	1,181.90	May 1-15 Hours
5756	05/25/2023	Payroll	1	EFT	VANESA L MALDONADO	1,939.96	May 1-15 Hours
5757	05/25/2023	Payroll	1	EFT	SHIRLEY A MARES	3,708.83	May 1-15 Hours
5758	05/25/2023	Payroll	1	EFT	TREVOR MARTIN	3,815.51	May 1-15 Hours
5759	05/25/2023	Payroll	1	EFT	JOSH MC CONNELL	2,325.63	May 1-15 Hours
5760	05/25/2023	Payroll	1	EFT	CHRISTOPHER N MEARS	2,156.60	May 1-15 Hours
5761	05/25/2023	Payroll	1	EFT	OSCAR MENDOZA	1,596.30	May 1-15 Hours
5762	05/25/2023	Payroll	1	EFT	JAVIER F MENDOZA	1,811.94	May 1-15 Hours
5763	05/25/2023	Payroll	1	EFT	DIANY M MONTES	2,169.74	May 1-15 Hours
5764	05/25/2023	Payroll	1	EFT	JASON L MOORE	2,145.07	May 1-15 Hours
5765	05/25/2023	Payroll	1	EFT	HUGO MORALES	3,553.55	May 1-15 Hours
5766	05/25/2023	Payroll	1	EFT	DERRICK R NASH	2,137.07	May 1-15 Hours
5767	05/25/2023	Payroll	1	EFT	LUCIA NAVARRO	2,335.97	May 1-15 Hours
5768	05/25/2023	Payroll	1	EFT	HIPOLITO NOLASCO	2,172.12	May 1-15 Hours
5769	05/25/2023	Payroll	1	EFT	LUIS NORIEGA TRETO	4,742.97	May 1-15 Hours
5770	05/25/2023	Payroll	1	EFT	ALAN E OCHOA	1,369.40	May 1-15 Hours
5771	05/25/2023	Payroll	1	EFT	ESMERALDA OCHOA	3,718.99	May 1-15 Hours
5772	05/25/2023	Payroll	1	EFT	VIVIAN N OCHOA	378.93	May 1-15 Hours
5773	05/25/2023	Payroll	1	EFT	ERICK OTERO	5,763.20	May 1-15 Hours
5774	05/25/2023	Payroll	1	EFT	COURTNEY PERCIVAL	3,873.55	May 1-15 Hours
5775	05/25/2023	Payroll	1	EFT	CHRISTOPHER P PERRY	6,754.09	May 1-15 Hours
5776	05/25/2023	Payroll	1	EFT	SHANNEL PERRY-STROM	6,625.32	May 1-15 Hours
5777	05/25/2023	Payroll	1	EFT	RANDALL PETERS	1,994.31	May 1-15 Hours
5778	05/25/2023	Payroll	1	EFT	NICOLE PITTELKAU	2,982.93	May 1-15 Hours
5779	05/25/2023	Payroll	1	EFT	ANGEL PRIETO	1,624.77	May 1-15 Hours
5780	05/25/2023	Payroll	1	EFT	JAIME PRIETO	10,258.04	May 1-15 Hours
5781	05/25/2023	Payroll	1	EFT	JOSE PRIETO	4,270.15	May 1-15 Hours
5782	05/25/2023	Payroll	1	EFT	JESUS QUEZADA	1,386.59	May 1-15 Hours
5783	05/25/2023	Payroll	1	EFT	JUAN QUEZADA	2,361.78	May 1-15 Hours
5784	05/25/2023	Payroll	1	EFT	MA DEL RAMIREZ	1,883.96	May 1-15 Hours
5785	05/25/2023	Payroll	1	EFT	VALERIA RAMIREZ	1,900.86	May 1-15 Hours
5786	05/25/2023	Payroll	1	EFT	DAMIAN MANUEL RAMOS	2,577.01	May 1-15 Hours
5787	05/25/2023	Payroll	1	EFT	SAMUEL RAMOS	5,172.45	May 1-15 Hours
5788	05/25/2023	Payroll	1	EFT	OMAR RANGEL	1,923.37	May 1-15 Hours
5789	05/25/2023	Payroll	1	EFT	AMBER RADKE	235.19	May 1-15 Hours
5790	05/25/2023	Payroll	1	EFT	JACQUELINE RENTERIA	2,471.06	May 1-15 Hours
5791	05/25/2023	Payroll	1	EFT	JAMES A RESTUCCI	229.83	May 1-15 Hours
5792	05/25/2023	Payroll	1	EFT	EDGAR REYES	2,063.92	May 1-15 Hours
5793	05/25/2023	Payroll	1	EFT	ELIZABETH REYES	1,582.80	May 1-15 Hours
5794	05/25/2023	Payroll	1	EFT	DAVID I RIDDLE	2,890.70	May 1-15 Hours
5795	05/25/2023	Payroll	1	EFT	VICKI RIPLEY	183.14	May 1-15 Hours
5796	05/25/2023	Payroll	1	EFT	GUADALUPE RODRIGUEZ	1,971.35	May 1-15 Hours
5797	05/25/2023	Payroll	1	EFT	MELISSA RODRIGUEZ	10,766.20	May 1-15 Hours
5798	05/25/2023	Payroll	1	EFT	ERICA ROLLINGER	6,928.68	May 1-15 Hours
5799	05/25/2023	Payroll	1	EFT	JOSHUA R ROSENOW	9,579.28	May 1-15 Hours
5800	05/25/2023	Payroll	1	EFT	ELBA RUBALCABA-CHUMLEY	6,229.58	May 1-15 Hours
5801	05/25/2023	Payroll	1	EFT	GABINO SAENZ JR	3,499.09	May 1-15 Hours
5802	05/25/2023	Payroll	1	EFT	CHARLES SANCHEZ	4,921.42	May 1-15 Hours
5803	05/25/2023	Payroll	1	EFT	RAUL SANCHEZ	3,233.18	May 1-15 Hours
5804	05/25/2023	Payroll	1	EFT	ADRIAN SANDOVAL	5,642.56	May 1-15 Hours

CHECK REGISTER

CITY OF SUNNYSIDE

Time: 20:55:32 Date: 06/07/2023

05/11/2023 To: 05/25/2023

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5805	05/25/2023	Payroll	1	EFT	DARIN SCOTT	4,903.81	May 1-15 Hours
5806	05/25/2023	Payroll	1	EFT	CHAD M SHOLTYS	6,240.38	May 1-15 Hours
5807	05/25/2023	Payroll	1	EFT	RYAN W SHOLTYS	4,513.02	May 1-15 Hours
5808	05/25/2023	Payroll	1	EFT	DIANA SHVED	313.59	May 1-15 Hours
5809	05/25/2023	Payroll	1	EFT	JAFET SILVA	2,676.51	May 1-15 Hours
5810	05/25/2023	Payroll	1	EFT	CHRISTOPHER SPARKS	13,798.44	May 1-15 Hours
5811	05/25/2023	Payroll	1	EFT	JARED SPENCE	3,616.79	May 1-15 Hours
5812	05/25/2023	Payroll	1	EFT	ANDREW STAMSCHORR	2,151.88	May 1-15 Hours
5813	05/25/2023	Payroll	1	EFT	PAUL SULLIVAN	3,303.38	May 1-15 Hours
5814	05/25/2023	Payroll	1	EFT	CORY TAYLOR	2,226.54	May 1-15 Hours
5815	05/25/2023	Payroll	1	EFT	DANIEL TILIANO	1,745.49	May 1-15 Hours
5816	05/25/2023	Payroll	1	EFT	CHRISTIAN TOVAR	2,637.04	May 1-15 Hours
5817	05/25/2023	Payroll	1	EFT	JEREMY TUCKER	3,882.89	May 1-15 Hours
5818	05/25/2023	Payroll	1	EFT	LUIS VALDEZ	3,015.73	May 1-15 Hours
5819	05/25/2023	Payroll	1	EFT	JOSE VALENCIA	3,694.49	May 1-15 Hours
5820	05/25/2023	Payroll	1	EFT	JESUS I VALENCIA	1,207.87	May 1-15 Hours
5821	05/25/2023	Payroll	1	EFT	LUCAS VELAZQUEZ	4,804.97	May 1-15 Hours
5822	05/25/2023	Payroll	1	EFT	EMMA VERGE	2,973.25	May 1-15 Hours
5823	05/25/2023	Payroll	1	EFT	KASSANDRA VIALON R	1,460.57	May 1-15 Hours
5824	05/25/2023	Payroll	1	EFT	MATTILDE VILLEGAS	1,507.07	May 1-15 Hours
5825	05/25/2023	Payroll	1	EFT	AUSTIN WHITE	2,532.27	May 1-15 Hours
5826	05/25/2023	Payroll	1	EFT	CASANDRA WITHERS	5,001.68	May 1-15 Hours
5827	05/25/2023	Payroll	1	EFT	MITCHELL ZIEGLER	2,170.12	May 1-15 Hours
5962	05/25/2023	Payroll	1	EFT	AFLAC	4,883.92	Pay Cycle(s) 05/10/2023 To 05/25/2023 - AFLAC - PRE TAX; Pay Cycle(s) 05/10/2023 To 05/25/2023 - AFLAC- POST TAX
5963	05/25/2023	Payroll	1	EFT	EMPOWER	5,205.70	Pay Cycle(s) 05/25/2023 To 05/25/2023 - GREAT WEST - 457
5964	05/25/2023	Payroll	1	EFT	UNITED STATES TREASURY	159,493.66	941 Deposit for Pay Cycle(s) 05/25/2023 - 05/25/2023; 941 Deposit for Pay Cycle(s) 05/25/2023 - 05/25/2023
5965	05/25/2023	Payroll	1	EFT	WASHINGTON STATE SUPPORT REG.	802.77	Pay Cycle(s) 05/25/2023 To 05/25/2023 - WA CHILD SUPPORT
5966	05/25/2023	Payroll	1	EFT	HRA / VEBA TRUST CONTRIBUTIONS	7,650.00	Pay Cycle(s) 05/25/2023 To 05/25/2023 - HRA / VEBA TRUST CONTRIBUTIONS
5967	05/25/2023	Payroll	1	EFT	IAFF LOCAL #3542, DUES	825.00	Pay Cycle(s) 05/25/2023 To 05/25/2023 - FIRE UNION DUES
5968	05/25/2023	Payroll	1	EFT	ATTN: DAMIAN RAMOS IAFF LOCAL 3542	492.45	Pay Cycle(s) 05/25/2023 To 05/25/2023 - LIFE - ADD, FIRE; Pay Cycle(s) 05/25/2023 To 05/25/2023 - LONG TERM DISABILITY - FIRE
6079	05/25/2023	Payroll	1	EFT	C/O VIMLY BENEFIT SOLUTIO ASSOCIATION OF WASHINGTON CITIES	298.29	Pay Cycle(s) 05/25/2023 To 05/25/2023 - LIFE - ADD, AWC; Pay Cycle(s) 05/25/2023 To 05/25/2023 - LONG TERM DISABILITY, AWC

CHECK REGISTER

CITY OF SUNNYSIDE

Time: 20:55:32 Date: 06/07/2023

05/11/2023 To: 05/25/2023

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6080	05/25/2023	Payroll	1	EFT	C/O VIMLY BENEFIT SOLUTIO ASSOCIATION OF WASHINGTON CITIES	32.00	Pay Cycle(s) 05/25/2023 To 05/25/2023 - SUPPLEMENTAL LIFE, EE ONLY
6082	05/25/2023	Payroll	1	EFT	DEPT. OF RETIREMENT SYSTEMS	94,693.25	Pay Cycle(s) 05/25/2023 To 05/25/2023 - PERS 2; Pay Cycle(s) 05/25/2023 To 05/25/2023 - LEOFF 2; Pay Cycle(s) 05/25/2023 To 05/25/2023 - PSERS 2; Pay Cycle(s) 05/25/2023 To 05/25/2023 - PERS 3
6083	05/25/2023	Payroll	1	EFT	ATTN: SANDRA GARCIA WILLIAM C. EARHART COMPANY	1,610.00	Pay Cycle(s) 05/10/2023 To 05/25/2023 - LONG TERM DISABILITY - POLICE
6091	05/25/2023	Payroll	1	EFT	WA TEAMSTERS WELFARE TRUST	212,551.06	Pay Cycle(s) 05/10/2023 To 05/25/2023 - MEDICAL, DENTAL, VISION
6285	05/25/2023	Payroll	1	EFT	MISSION SQUARE	16,609.11	Pay Cycle(s) 05/25/2023 To 05/25/2023 - ICMA 457
5727	05/25/2023	Payroll	1	119296	FAVIOLA GIL	2,262.60	May 1-15 Hours
5729	05/25/2023	Payroll	1	119297	MIGUEL GODINEZ	1,562.39	May 1-15 Hours
5956	05/25/2023	Payroll	1	119298	CARLOS VALENCIA	1,665.51	May 1-15 Hours
5957	05/25/2023	Payroll	1	119299	SS PD EXPLORER POST	58.00	Pay Cycle(s) 05/25/2023 To 05/25/2023 - PD EXPLORER POST
5958	05/25/2023	Payroll	1	119300	UNITED WAY OF YAKIMA COUNTY	57.00	Pay Cycle(s) 05/25/2023 To 05/25/2023 - UNITED WAY
5959	05/25/2023	Payroll	1	119301	UNUM LIFE INS. CO. OF AMERICA	707.70	Pay Cycle(s) 05/25/2023 To 05/25/2023 - LONG TERM INSURANCE, RETIREE
5960	05/25/2023	Payroll	1	119302	US DEPT OF THE TREASURY	377.64	Pay Cycle(s) 05/25/2023 To 05/25/2023 - GARNISHMENT-US DEPT OF THE TRE
5961	05/25/2023	Payroll	1	119303	WESTERN CONFERENCE OF PENSION	23,637.92	Pay Cycle(s) 05/10/2023 To 05/25/2023 - PENSION TRUST

001 GENERAL FUND	639,503.50
099 PAYROLL LIABILITY FUND	18,099.51
101 STREET FUND	39,979.75
140 PUBLIC SAFETY (L&J 3/10) TAX FUND	32,273.12
160 TOURISM EXPANSION FUND	27,661.83
410 WATER FUND	43,389.03
420 SEWER FUND	48,372.66
430 GARBAGE FUND	2,530.66
440 AMBULANCE/EMS FUND	113,999.39
450 STORMWATER FUND	11,700.37
501 EQUIPMENT RENTAL FUND	9,858.48
504 INFORMATION TECHNOLOGY FUND	13,070.85

1,000,439.15 Payroll: 1,000,439.15

CHECK REGISTER

CITY OF SUNNYSIDE

Time: 20:55:32 Date: 06/07/2023

05/11/2023 To: 05/25/2023

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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VOUCHER LISTING APPROVAL

CLAIMS VOUCHER CERTIFICATION

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 and that the claims are just, due and unpaid obligations against the City of Sunnyside, and that I am authorized to authenticate and certify said claims.

Check No. 119296 through 119303 * are certified for payment in the amount of \$1,000,439.15.

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This 25th day of May 2023.



Jamison Horner, Administrative Services Director

*and wire transfer(s) that may be listed