

A. Payroll Vouchers:

- 1) Approve payroll voucher numbers 119708 through 119714 and wire transfer(s) as listed for \$610,062.37 for the period ending March 15, 2025.

## CHECK REGISTER

CITY OF SUNNYSIDE

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2318	03/10/2025	Payroll	1	EFT	FRANK ALEGRIA	1,091.98	Feb. 16-28 Hours
2319	03/10/2025	Payroll	1	EFT	ALEJANDRO ALMAGUER	1,474.61	Feb. 16-28 Hours
2320	03/10/2025	Payroll	1	EFT	MARCUS EZEKIAL ALMAGUER	872.73	Feb. 16-28 Hours
2321	03/10/2025	Payroll	1	EFT	JAIME ALVAREZ JR	1,251.01	Feb. 16-28 Hours
2322	03/10/2025	Payroll	1	EFT	JAIME ALVAREZ	2,439.93	Feb. 16-28 Hours
2323	03/10/2025	Payroll	1	EFT	DEENA M ALVORD	1,976.16	Feb. 16-28 Hours
2324	03/10/2025	Payroll	1	EFT	JAVIER ARREDONDO	3,883.78	Feb. 16-28 Hours
2325	03/10/2025	Payroll	1	EFT	MIKAEL AUSLAND	3,596.62	Feb. 16-28 Hours
2326	03/10/2025	Payroll	1	EFT	MIGUEL BARRIOS	2,250.38	Feb. 16-28 Hours
2327	03/10/2025	Payroll	1	EFT	LAUREN BINFET	2,088.31	Feb. 16-28 Hours
2328	03/10/2025	Payroll	1	EFT	JARED BLOOM	2,339.04	Feb. 16-28 Hours
2329	03/10/2025	Payroll	1	EFT	JOSHUA BLOOM	3,404.39	Feb. 16-28 Hours
2330	03/10/2025	Payroll	1	EFT	DERRICK BRAATEN	4,558.62	Feb. 16-28 Hours
2331	03/10/2025	Payroll	1	EFT	DEAN BROERSMA	275.95	Feb. 16-28 Hours
2332	03/10/2025	Payroll	1	EFT	IRVING L BROWN SR	3,260.37	Feb. 16-28 Hours
2333	03/10/2025	Payroll	1	EFT	GUADALUPE CAMPOS	703.16	Feb. 16-28 Hours
2334	03/10/2025	Payroll	1	EFT	LIZBETH CARDENAS	2,161.97	Feb. 16-28 Hours
2335	03/10/2025	Payroll	1	EFT	ANTONIO CASTILLO	3,269.90	Feb. 16-28 Hours
2336	03/10/2025	Payroll	1	EFT	JOSHUA CASTRO	1,171.41	Feb. 16-28 Hours
2337	03/10/2025	Payroll	1	EFT	ALFREDO CERDA	1,395.24	Feb. 16-28 Hours
2338	03/10/2025	Payroll	1	EFT	FRANCISCO CERDA	1,324.77	Feb. 16-28 Hours
2339	03/10/2025	Payroll	1	EFT	PEDRO CERDA	768.24	Feb. 16-28 Hours
2340	03/10/2025	Payroll	1	EFT	ALEJANDRO CHAVEZ SANCHEZ	1,160.84	Feb. 16-28 Hours
2341	03/10/2025	Payroll	1	EFT	JESSICA ERICA CHAVEZ	2,024.15	Feb. 16-28 Hours
2342	03/10/2025	Payroll	1	EFT	JOSE CHIPREZ	4,932.84	Feb. 16-28 Hours
2343	03/10/2025	Payroll	1	EFT	SHAWN M CHRISTENSEN	4,981.70	Feb. 16-28 Hours
2344	03/10/2025	Payroll	1	EFT	JOSE CISNEROS VALDEZ	1,018.53	Feb. 16-28 Hours
2345	03/10/2025	Payroll	1	EFT	KIEZER COCHRAN	2,080.03	Feb. 16-28 Hours
2346	03/10/2025	Payroll	1	EFT	ARNALDO CONTRERAS	2,435.21	Feb. 16-28 Hours
2347	03/10/2025	Payroll	1	EFT	STEVEN T CORONADO	1,948.73	Feb. 16-28 Hours
2348	03/10/2025	Payroll	1	EFT	CHAD R DEN BOER	3,810.79	Feb. 16-28 Hours
2349	03/10/2025	Payroll	1	EFT	VICKIE L DOBRAUC	2,075.53	Feb. 16-28 Hours
2350	03/10/2025	Payroll	1	EFT	DAVID DRISCOLL	1,762.59	Feb. 16-28 Hours
2351	03/10/2025	Payroll	1	EFT	ZACHARY R DURBIN	3,718.51	Feb. 16-28 Hours
2352	03/10/2025	Payroll	1	EFT	DEVIN DUTHIE	88.69	Feb. 16-28 Hours
2353	03/10/2025	Payroll	1	EFT	VANESSA N ENGQUIST	2,915.95	Feb. 16-28 Hours
2354	03/10/2025	Payroll	1	EFT	KAREN ESCOBEDO	1,914.27	Feb. 16-28 Hours
2355	03/10/2025	Payroll	1	EFT	DEBRA ESPINOZA	1,768.96	Feb. 16-28 Hours
2356	03/10/2025	Payroll	1	EFT	LUCAS FLODIN	3,142.99	Feb. 16-28 Hours
2357	03/10/2025	Payroll	1	EFT	VICKY FRAUSTO	183.60	Feb. 16-28 Hours
2358	03/10/2025	Payroll	1	EFT	JORGE GALVAN	229.77	Feb. 16-28 Hours
2359	03/10/2025	Payroll	1	EFT	JACOB GARBE	2,266.91	Feb. 16-28 Hours
2360	03/10/2025	Payroll	1	EFT	RODOLFO GARCIA	2,218.29	Feb. 16-28 Hours
2361	03/10/2025	Payroll	1	EFT	LORENZO GARZA	1,511.35	Feb. 16-28 Hours
2362	03/10/2025	Payroll	1	EFT	SEAN GLASSER	2,764.15	Feb. 16-28 Hours
2363	03/10/2025	Payroll	1	EFT	JOSE GOMEZ LICEA	2,954.51	Feb. 16-28 Hours
2364	03/10/2025	Payroll	1	EFT	CHRISTIAN GOMEZ	1,604.89	Feb. 16-28 Hours
2365	03/10/2025	Payroll	1	EFT	VICTORIA E GONZALES	190.15	Feb. 16-28 Hours
2366	03/10/2025	Payroll	1	EFT	ISABEL GONZALEZ RAMIREZ	2,268.81	Feb. 16-28 Hours
2367	03/10/2025	Payroll	1	EFT	MIKE R GONZALEZ	5,138.73	Feb. 16-28 Hours
2368	03/10/2025	Payroll	1	EFT	LANIE K GRAFF	1,930.52	Feb. 16-28 Hours
2369	03/10/2025	Payroll	1	EFT	JOHNNIE LEE GUSBY	3,317.12	Feb. 16-28 Hours
2370	03/10/2025	Payroll	1	EFT	ANDREW GUTIERREZ	3,483.04	Feb. 16-28 Hours
2371	03/10/2025	Payroll	1	EFT	JULIA HART	133.05	Feb. 16-28 Hours
2372	03/10/2025	Payroll	1	EFT	CAMERON HAUBRICH	4,754.77	Feb. 16-28 Hours
2373	03/10/2025	Payroll	1	EFT	NATHAN P HEDE	2,550.08	Feb. 16-28 Hours

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2374	03/10/2025	Payroll	1	EFT	ZACHARY HEEREN	2,512.47	Feb. 16-28 Hours
2375	03/10/2025	Payroll	1	EFT	XAVIER HERNANDEZ	2,044.26	Feb. 16-28 Hours
2376	03/10/2025	Payroll	1	EFT	VANESSA ROSE HOPWOOD	256.23	Feb. 16-28 Hours
2377	03/10/2025	Payroll	1	EFT	DONALD HOWELL	1,806.45	Feb. 16-28 Hours
2378	03/10/2025	Payroll	1	EFT	ISRAEL IBARRA	1,131.69	Feb. 16-28 Hours
2379	03/10/2025	Payroll	1	EFT	JAIME D IBARRA	1,550.52	Feb. 16-28 Hours
2380	03/10/2025	Payroll	1	EFT	TATUM JARVIS	2,043.47	Feb. 16-28 Hours
2381	03/10/2025	Payroll	1	EFT	JAMES JIMENEZ	2,298.56	Feb. 16-28 Hours
2382	03/10/2025	Payroll	1	EFT	DAKOTA JOHNSON	2,333.01	Feb. 16-28 Hours
2383	03/10/2025	Payroll	1	EFT	MIGUEL A JUAREZ	3,973.97	Feb. 16-28 Hours
2384	03/10/2025	Payroll	1	EFT	GUTHRIE LAMBERT SMITH	2,553.69	Feb. 16-28 Hours
2385	03/10/2025	Payroll	1	EFT	RICHARD LAWSON	2,606.02	Feb. 16-28 Hours
2386	03/10/2025	Payroll	1	EFT	ROBERT LAYMAN	3,681.31	Feb. 16-28 Hours
2387	03/10/2025	Payroll	1	EFT	MARIA LEMMON	2,446.85	Feb. 16-28 Hours
2388	03/10/2025	Payroll	1	EFT	SKIP LEMMON	2,599.90	Feb. 16-28 Hours
2389	03/10/2025	Payroll	1	EFT	VANESSA LOERA	410.72	Feb. 16-28 Hours
2390	03/10/2025	Payroll	1	EFT	SAUL MACIAS	1,965.00	Feb. 16-28 Hours
2391	03/10/2025	Payroll	1	EFT	VANESA L MALDONADO	1,860.19	Feb. 16-28 Hours
2393	03/10/2025	Payroll	1	EFT	JOSH MC CONNELL	2,767.21	Feb. 16-28 Hours
2394	03/10/2025	Payroll	1	EFT	CHRISTOPHER N MEARS	2,224.13	Feb. 16-28 Hours
2395	03/10/2025	Payroll	1	EFT	OSCAR MENDOZA	1,454.83	Feb. 16-28 Hours
2396	03/10/2025	Payroll	1	EFT	JAVIER F MENDOZA	1,794.51	Feb. 16-28 Hours
2397	03/10/2025	Payroll	1	EFT	ALBERT MIRANDA	3,076.37	Feb. 16-28 Hours
2398	03/10/2025	Payroll	1	EFT	DIANY M MONTES	2,602.11	Feb. 16-28 Hours
2399	03/10/2025	Payroll	1	EFT	JASON L MOORE	1,331.51	Feb. 16-28 Hours
2400	03/10/2025	Payroll	1	EFT	HUGO MORALES	2,503.71	Feb. 16-28 Hours
2401	03/10/2025	Payroll	1	EFT	KENIA CITLALI MORALES-SALAS	793.04	Feb. 16-28 Hours
2402	03/10/2025	Payroll	1	EFT	ELEANOR MORGAN	2,541.21	Feb. 16-28 Hours
2403	03/10/2025	Payroll	1	EFT	LUCIA NAVARRO	11,813.07	Feb. 16-28 Hours
2404	03/10/2025	Payroll	1	EFT	LUIS NORIEGA TRETO	2,887.23	Feb. 16-28 Hours
2405	03/10/2025	Payroll	1	EFT	ESMERALDA OCHOA	2,297.60	Feb. 16-28 Hours
2406	03/10/2025	Payroll	1	EFT	JACOB OLMSTEAD	1,903.24	Feb. 16-28 Hours
2407	03/10/2025	Payroll	1	EFT	COURTNEY PERCIVAL	2,542.07	Feb. 16-28 Hours
2408	03/10/2025	Payroll	1	EFT	CHRISTOPHER P PERRY	3,265.98	Feb. 16-28 Hours
2409	03/10/2025	Payroll	1	EFT	SHANNEL PERRY-STROM	2,972.70	Feb. 16-28 Hours
2410	03/10/2025	Payroll	1	EFT	RANDALL PETERS	1,673.11	Feb. 16-28 Hours
2411	03/10/2025	Payroll	1	EFT	LEONEL PLANCARTE-TORRES	335.07	Feb. 16-28 Hours
2412	03/10/2025	Payroll	1	EFT	ANGEL PRIETO	1,488.27	Feb. 16-28 Hours
2413	03/10/2025	Payroll	1	EFT	JAIME PRIETO	3,166.88	Feb. 16-28 Hours
2414	03/10/2025	Payroll	1	EFT	JOSE PRIETO	2,293.20	Feb. 16-28 Hours
2415	03/10/2025	Payroll	1	EFT	JUAN QUEZADA	1,631.22	Feb. 16-28 Hours
2416	03/10/2025	Payroll	1	EFT	VALERIA RAMIREZ	1,889.23	Feb. 16-28 Hours
2417	03/10/2025	Payroll	1	EFT	OMAR RANGEL	1,310.47	Feb. 16-28 Hours
2418	03/10/2025	Payroll	1	EFT	JACQUELINE RENTERIA	3,619.69	Feb. 16-28 Hours
2419	03/10/2025	Payroll	1	EFT	ELIZABETH REYES	1,441.20	Feb. 16-28 Hours
2420	03/10/2025	Payroll	1	EFT	OSIEL FRANCISCO REYES	872.73	Feb. 16-28 Hours
2421	03/10/2025	Payroll	1	EFT	DAVID I RIDDLE	3,356.54	Feb. 16-28 Hours
2422	03/10/2025	Payroll	1	EFT	VICKI RIPLEY	183.05	Feb. 16-28 Hours
2423	03/10/2025	Payroll	1	EFT	ANDREW ROBINSON	8,193.64	Feb. 16-28 Hours
2424	03/10/2025	Payroll	1	EFT	GUADALUPE RODRIGUEZ	2,428.91	Feb. 16-28 Hours
2425	03/10/2025	Payroll	1	EFT	MELISSA RODRIGUEZ	12,834.01	Feb. 16-28 Hours
2426	03/10/2025	Payroll	1	EFT	JOSHUA R ROSENOW	3,252.39	Feb. 16-28 Hours
2427	03/10/2025	Payroll	1	EFT	ELBA RUBALCABA	2,633.09	Feb. 16-28 Hours
2428	03/10/2025	Payroll	1	EFT	GABINO SAENZ JR	1,824.19	Feb. 16-28 Hours
2429	03/10/2025	Payroll	1	EFT	ANGEL SANCHEZ	2,350.30	Feb. 16-28 Hours
2430	03/10/2025	Payroll	1	EFT	CHARLES SANCHEZ	2,137.42	Feb. 16-28 Hours

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2431	03/10/2025	Payroll	1	EFT	RAUL SANCHEZ	13,400.52	Feb. 16-28 Hours
2432	03/10/2025	Payroll	1	EFT	ADRIAN SANDOVAL	2,424.16	Feb. 16-28 Hours
2433	03/10/2025	Payroll	1	EFT	KYLIE SHANEYFELT	770.90	Feb. 16-28 Hours
2434	03/10/2025	Payroll	1	EFT	ISAAC SHAW	206.81	Feb. 16-28 Hours
2435	03/10/2025	Payroll	1	EFT	CHAD M SHOLTYS	3,300.04	Feb. 16-28 Hours
2436	03/10/2025	Payroll	1	EFT	NICOLE SHOLTYS	620.79	Feb. 16-28 Hours
2437	03/10/2025	Payroll	1	EFT	RYAN W SHOLTYS	1,204.74	Feb. 16-28 Hours
2438	03/10/2025	Payroll	1	EFT	JAFET SILVA	3,042.66	Feb. 16-28 Hours
2439	03/10/2025	Payroll	1	EFT	JARED SPENCE	2,255.61	Feb. 16-28 Hours
2440	03/10/2025	Payroll	1	EFT	CORY TAYLOR	3,168.12	Feb. 16-28 Hours
2441	03/10/2025	Payroll	1	EFT	DANIEL TILIANO	2,336.79	Feb. 16-28 Hours
2442	03/10/2025	Payroll	1	EFT	ELIZABETH TORRES	2,290.74	Feb. 16-28 Hours
2443	03/10/2025	Payroll	1	EFT	CHRISTIAN TOVAR	2,619.28	Feb. 16-28 Hours
2444	03/10/2025	Payroll	1	EFT	JEREMY TUCKER	3,178.27	Feb. 16-28 Hours
2445	03/10/2025	Payroll	1	EFT	LUIS VALDEZ	1,697.18	Feb. 16-28 Hours
2446	03/10/2025	Payroll	1	EFT	JOSE VALENCIA	2,235.87	Feb. 16-28 Hours
2447	03/10/2025	Payroll	1	EFT	JESUS I VALENCIA	1,642.65	Feb. 16-28 Hours
2448	03/10/2025	Payroll	1	EFT	ALAN VAN BEEK	1,289.44	Feb. 16-28 Hours
2449	03/10/2025	Payroll	1	EFT	KEREN VAZQUEZ	183.60	Feb. 16-28 Hours
2450	03/10/2025	Payroll	1	EFT	LUCAS VELAZQUEZ	2,110.29	Feb. 16-28 Hours
2451	03/10/2025	Payroll	1	EFT	EMMA VERGE	2,721.59	Feb. 16-28 Hours
2452	03/10/2025	Payroll	1	EFT	MATTILDE VILLEGAS	1,765.21	Feb. 16-28 Hours
2453	03/10/2025	Payroll	1	EFT	AUSTIN WHITE	1,887.05	Feb. 16-28 Hours
2454	03/10/2025	Payroll	1	EFT	JAMES WOODWORTH	39.27	Feb. 16-28 Hours
2455	03/10/2025	Payroll	1	EFT	DEBBIE ZABELL	4,584.65	Feb. 16-28 Hours
2456	03/10/2025	Payroll	1	EFT	MITCHELL ZIEGLER	2,678.09	Feb. 16-28 Hours
2529	03/10/2025	Payroll	1	EFT	WA TEAMSTERS WELFARE TRUST	53,742.62	Pay Cycle(s) 03/10/2025 To 03/10/2025 - MEDICAL, DENTAL, VISION
2530	03/10/2025	Payroll	1	EFT	UNITED STATES TREASURY	115,573.95	941 Deposit for Pay Cycle(s) 03/10/2025 - 03/10/2025
2556	03/10/2025	Payroll	1	EFT	AFLAC	1,886.89	Pay Cycle(s) 03/10/2025 To 03/10/2025 - AFLAC - PRE TAX; Pay Cycle(s) 03/10/2025 To 03/10/2025 - AFLAC- POST TAX
2564	03/10/2025	Payroll	1	EFT	EMPOWER	4,238.01	Pay Cycle(s) 03/10/2025 To 03/10/2025 - EMPOWER - 457
2565	03/10/2025	Payroll	1	EFT	MISSION SQUARE	12,022.91	Pay Cycle(s) 03/10/2025 To 03/10/2025 - MISSION SQUARE - 457
2566	03/10/2025	Payroll	1	EFT	WASHINGTON STATE SUPPORT REG.	263.90	Pay Cycle(s) 03/10/2025 To 03/10/2025 - WA CHILD SUPPORT
2572	03/10/2025	Payroll	1	EFT	HRA / VEBA TRUST CONTRIBUTIONS	4,875.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - HRA / VEBA TRUST CONTRIBUTIONS
2573	03/10/2025	Payroll	1	EFT	IAFF LOCAL #3542, DUES	1,502.85	Pay Cycle(s) 03/10/2025 To 03/10/2025 - FIRE UNION DUES
2574	03/10/2025	Payroll	1	EFT	POLICE OFFICERS GUILD	1,300.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - PD GUILD DUES
2582	03/10/2025	Payroll	1	EFT	DEPT. OF RETIREMENT SYSTEMS	64,392.43	Pay Cycle(s) 03/10/2025 To 03/10/2025 - PERS 2; Pay Cycle(s) 03/10/2025 To 03/10/2025 - LEOFF 2; Pay Cycle(s) 03/10/2025 To 03/10/2025 - PSERS 2; Pay Cycle(s) 03/10/2025 To 03/10/2025 - PERS 3

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2583	03/10/2025	Payroll	1	EFT	BPAS	1,200.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - BPAS / VEBA
2584	03/10/2025	Payroll	1	EFT	ATTN: SANDRA GARCIA WILLIAM C. EARHART COMPANY	841.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - LONG TERM DISABILITY - POLICE
2392	03/10/2025	Payroll	1	119708	MIKE MARTINEZ	78.69	Feb. 16-28 Hours
2558	03/10/2025	Payroll	1	119709	BENEFIT SOLUTIONS	1,200.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - MERP
2559	03/10/2025	Payroll	1	119710	POLICE PATROLMANS ASSOCIATION	425.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - PD PATROL ASSOC
2560	03/10/2025	Payroll	1	119711	SUNNYSIDE VOLUNTEER FIRE DEPT	150.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - VOLUNTEER FIRE DEPT FUND
2561	03/10/2025	Payroll	1	119712	TEAMSTERS LOCAL 760	1,896.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - PW INITIATION FEES; Pay Cycle(s) 03/10/2025 To 03/10/2025 - TEAMSTERS DUES-PDSUP; Pay Cycle(s) 03/10/2025 To 03/10/2025 - TEAMSTERS DUES- PW; Pay Cycle(s) 03/10
2562	03/10/2025	Payroll	1	119713	UNITED WAY OF YAKIMA COUNTY	7.00	Pay Cycle(s) 03/10/2025 To 03/10/2025 - UNITED WAY
2563	03/10/2025	Payroll	1	119714	WESTERN CONFERENCE OF PENSION TRUST	10,213.74	Pay Cycle(s) 03/10/2025 To 03/10/2025 - PENSION TRUST
						393,236.64	
						-8,933.10	
						35,509.48	
						13,501.15	
						36,747.87	
						44,462.22	
						2,440.87	
						75,700.28	
						7,772.41	
						9,624.55	
						610,062.37	Payroll: 610,062.37

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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. Checks No. 119708 through 119714 including wires and transfers are certified for payment in the amount of \$610,062.37.

Dated this 14th Day of March 2025

*Debbie Zabell*

Debbie Zabell, Deputy City Manager