



Payroll Expense Report

07/03/2025

PAYROLL DATE

250703

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: SOUND HEALTH WELLNESS TRUST

AP Warrant #'s: ELECTRONIC ACH PAYMENT

Total: \$ 181,920.45

Payment of Jefferson County Payroll Warrants Dated 07/03/2025 Totaling \$ 181,920.45

(Records of all claims submitted for payment along with A/P Warrants approved by the Payroll Services Manager are retained in the Jefferson County Auditor's Office.)



Payroll Expense Report

07/18/2025

PAYROLL DATE

250718

PAYROLL WARRANT #

Payroll Checks: \$0

Check #'s: N/A

Payroll Direct Deposit: \$ 81,291.90

Advice #'s: 10097749 - 10097828

Benefits Paid: \$ 15,814.88

AP Warrant #'s: Elect. Pymnts

Total: \$ 97,106.78

Payment of Jefferson County Payroll Warrants Dated July 18, 2025 Totaling \$ 97,106.78

(Records of all claims submitted for payment along with A/P Warrants approved by the Payroll Services Manager are retained in the Jefferson County Auditor's Office.)