



Payroll Expense Report

10/03/2025

PAYROLL DATE

251003

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: \$ 185,977.60

Payment of Jefferson County Payroll Warrants Dated 10/03/2025 Totaling \$ 185,977.60

(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.)