



Payroll Expense Report

05/05/2025

PAYROLL DATE

250505

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s N/A

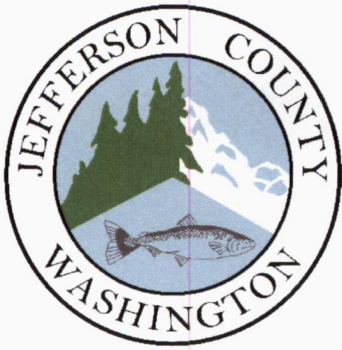
Benefits Paid: SOUND HEALTH WELLNESS TRUST

AP Warrant #'s: ELECTRONIC ACH PAYMENT

Total: \$ 184,304.83

Payment of Jefferson County Payroll Warrants Dated 05/05/2025 Totaling \$ 184,304.83

(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

05/20/2025

PAYROLL DATE

250520

PAYROLL WARRANT #

Payroll Checks: \$0

Check #'s: N/A

Payroll Direct Deposit: \$ 81,881.46

Advice #'s: 10096888-10096968

Benefits Paid: \$ 15,898.16

AP Warrant #'s: Elect. Pymnts

Total: \$ 97,779.62

Payment of Jefferson County Payroll Warrants Dated May 20, 2025 Totaling \$ 97,779.62

(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.)