



Payroll Expense Report

02/05/2025

PAYROLL DATE

250205

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: \$ 184,526.43

Payment of Jefferson County Payroll Warrants Dated 02/05/20255 Totaling \$ 184,526.43

(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.)