



## Payroll Expense Report

08/05/2025

PAYROLL DATE

250805

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: \$ 188,792.58

**Payment of Jefferson County Payroll Warrants** Dated 08/05/2025 Totaling \$ 188,792.58

(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

08/20/2025

PAYROLL DATE

250820

PAYROLL WARRANT #

Payroll Checks: \$0

Check #'s: N/A

Payroll Direct Deposit: \$ 80,368.40

Advice #'s: 10098174 - 10098253

Benefits Paid: \$ 15,661.88

AP Warrant #'s: Elect. Pymnts

Total: \$ 96,030.28

**Payment of Jefferson County Payroll Warrants Dated August 20, 2025 Totaling \$ 96,030.28**

(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.)