



Payroll Expense Report

4/4/2025

PAYROLL DATE

250404

PAYROLL WARRANT #

Payroll Checks: \$17,249.59

Check #'s: 15923-15929

Payroll Direct Deposit: 1,395,666.56

Advice #'s: 10096116-10096461

Benefits Paid: \$1,219,547.89

AP Warrant #'s: 10235723-100235746; Elect. Pymnts

Total: \$2,632,464.04

Payment of Jefferson County Payroll Warrants Dated April 4, 2025 Totaling \$2,632,464.04 (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.)