



Payroll Expense Report

02/05/2025

PAYROLL DATE

250205

PAYROLL WARRANT #

Payroll Checks: \$8,370.51

Check #'s: 000015913-000015916

Payroll Direct Deposit: \$1,532,844.56

Advice #'s: 010095188-010095525

Benefits Paid: \$1,286,175.40

AP Warrant #'s: 100234162-100234185 ; & Elect. Pymnts

Total: \$2,827,390.47

Payment of Jefferson County Payroll Warrants Dated Feb 05, 2025 Totaling \$2,827,390.47 (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.)