



Payroll Expense Report

02/20/2025

PAYROLL DATE

250220 DRAW

PAYROLL WARRANT #

Payroll Checks -

Check #'s: -

Payroll Direct Deposit: \$82,025.46

Advice #'s: 010095608-010095689

Benefits Paid \$15,970.49

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 97,995.82

Payment of Jefferson County Payroll Warrants Dated **FEBRUARY 20, 2025** Totaling **\$97995.82**
(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.)