



Payroll Expense Report

03/05/2025

PAYROLL DATE

250305

PAYROLL WARRANT #

Payroll Checks: \$12,480.74

Check #'s: 15917-15922

Payroll Direct Deposit: 1,341,445.09

Advice #'s: 10095690-10096031

Benefits Paid: \$1,162,872.99

AP Warrant #'s: 100234876-100234881; 100234884-100234901; Elect. Pymnts

Total: \$2,516,798.82

Payment of Jefferson County Payroll Warrants Dated March 5, 2025 Totaling \$2,516,798.82

(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.)