



Payroll Expense Report

9/5/2025

PAYROLL DATE

250905

PAYROLL WARRANT #

Payroll Checks: \$1,425,846.69

Check #'s: 10098253-10098596

Payroll Direct Deposit: \$7,552.27

Advice #'s: 15941

Benefits Paid: \$1,126,921.23

AP Warrant #'s: 100240134-100240157; Elect. Pymnts

Total: \$2,560,320.19

Payment of Jefferson County Payroll Warrants Dated September 5, 2025 Totaling \$2,560,320.19

(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.)