



Payroll Expense Report

06/05/2025

PAYROLL DATE

250605

PAYROLL WARRANT #

Payroll Checks: \$8,028.29

Check #'s: 15932-15935

Payroll Direct Deposit: \$1,444,212.20

Advice #'s: 10096969-10097319

Benefits Paid: \$1,252,106.08

AP Warrant #'s: 100237636-100237650; Elect. Pymnts

Total: \$2,704,346.57

Payment of Jefferson County Payroll Warrants Dated June 5, 2025 Totaling **\$2,704,346.57** (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.)