



Payroll Expense Report

09/19/2025

PAYROLL DATE

250919

PAYROLL WARRANT #

Payroll Checks: \$0

Check #'s: N/A

Payroll Direct Deposit: \$ 77,903.80

Advice #'s: 10098597 - 10098673

Benefits Paid: \$ 15,166.08

AP Warrant #'s: Elect. Pymnts

Total: \$ 93,069.88

Payment of Jefferson County Payroll Warrants Dated September 19, 2025 Totaling \$ 93,069.88

(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.)