



Payroll Expense Report

03/20/2025

PAYROLL DATE

250320 DRAW

PAYROLL WARRANT #

Payroll Checks -

Check #'s: -

Payroll Direct Deposit: \$84,517.98

Advice #'s: 010096032-010096115

Benefits Paid \$ 16,383.45

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 93,731.00

Payment of Jefferson County Payroll Warrants Dated MARCH 20, 2025 Totaling \$93,731.00
(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.)