



Payroll Expense Report

01/17/2025

PAYROLL DATE

250117 DRAW

PAYROLL WARRANT #

Payroll Checks -

Check #'s: -

Payroll Direct Deposit: \$81,563.66

Advice #'s: 010095107-010095188

Benefits Paid \$15,894.09

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 97,457.75

Payment of Jefferson County Payroll Warrants Dated JANUARY 17, 2025 Totaling \$97,457.75

(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.)