



Payroll Expense Report

06/20/2025

PAYROLL DATE

250620

PAYROLL WARRANT #

Payroll Checks: \$0

Check #'s: N/A

Payroll Direct Deposit: \$ 80,311.53

Advice #'s: 10097320 - 10097398

Benefits Paid: \$ 15,638.02

AP Warrant #'s: Elect. Pymnts

Total: \$ 95,949.55

Payment of Jefferson County Payroll Warrants Dated June 20, 2025 Totaling \$ 95,949.55

(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.)