



Payroll Expense Report

5/5/2025

PAYROLL DATE

250505

PAYROLL WARRANT #

Payroll Checks: \$7,817.30

Check #'s: 15930-15931

Payroll Direct Deposit: \$1,442,597.07

Advice #'s: 10096545-10096887

Benefits Paid: \$1,252,189.32

AP Warrant #'s: 100236818-100236842; Elect. Pymnts

Total: \$2,702,603.69

Payment of Jefferson County Payroll Warrants Dated May 5, 2025 Totaling \$2,702,603.69 (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.)