

Payroll Expense Report

4/18/2025	
PAYROLL DATE	
250418	
PAYROLL WARRANT #	
Payroll Checks: \$ 0.00	
Check #'s: Click or tap here to enter text.	
Payroll Direct Deposit: \$ 84,153.84	
Advice #'s: 10096462-10096544	
Benefits Paid: \$ 16,289.00	
AP Warrant #'s: Elect. Pymnts	
Total: \$ 100 442 84	

Payment of Jefferson County Payroll Warrants Dated April 18, 2025 Totaling \$100,442.84 (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.)