



Payroll Expense Report

7/3/2025

PAYROLL DATE

250703

PAYROLL WARRANT #

Payroll Checks: \$8,246.00

Check #'s: 15937-15938

Payroll Direct Deposit: \$1,456,588.00

Advice #'s: 10097399-10097748

Benefits Paid: \$1,258,210.68

AP Warrant #'s: 100238498-100238521; Elect. Pymnts

Total: \$2,723,044.68

Payment of Jefferson County Payroll Warrants Dated July 3, 2025 Totaling **\$2,723,044.68** (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.)