



Payroll Expense Report

09/20/2024

PAYROLL DATE

240920

PAYROLL WARRANT #

Payroll Checks: \$0.00

Check #'s: N/A

Payroll Direct Deposit: \$86,515.30

Advice #'s: 10093386-10093472

Benefits Paid: \$16,653.26

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$103,168.56

Payment of Jefferson County Payroll Warrants Dated SEPTEMBER 20, 2024 Totaling \$103,168.56

(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.)