



Payroll Expense Report

06-20-2024

PAYROLL DATE

240620

PAYROLL WARRANT #

Payroll Checks: 0

Check #'s:

Payroll Direct Deposit: \$ 87,873.98

Advice #'s: 10092123 - 10092212

Benefits Paid: \$16,801.60

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 104,675.58

Payment of Jefferson County Payroll Warrants Dated June 20, 2024 Totaling \$104,675.58 (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.)