



Payroll Expense Report

240705

PAYROLL DATE

240705

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: 165,801.68

AP Warrant #'s: CHECK: 100229047: SHWT

Total: \$165,801.68

Payment of Jefferson County Payroll Warrants Dated 07/05/2024 Totaling \$ 165,801.68

(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.)



Payroll Expense Report

07/19/2024

PAYROLL DATE

240719

PAYROLL WARRANT #

Payroll Checks: \$0.00

Check #'s: N/A

Payroll Direct Deposit: \$86,193.39

Advice #'s: 10092545-10092632

Benefits Paid: \$16,810.45

AP Warrant #'s: ELECTRONIC PAYENT

Total: \$103,003.84

Payment of Jefferson County Payroll Warrants Dated JULY 19, 2024 Totaling \$103,003.84 (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.)