



Payroll Expense Report

01192024

PAYROLL DATE

240119

PAYROLL WARRANT #

Payroll Checks: 0

Check #'s: _____

Payroll Direct Deposit: \$80,786.68

Advice #'s: 10090016-10090101

Benefits Paid: \$14,935.73

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$95722.41

Payment of Jefferson County Payroll Warrants Dated January 19, 2024 Totaling \$ 95,722.41
(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.)