



Payroll Expense Report

10/18/2024

PAYROLL DATE

241018

PAYROLL WARRANT #

Payroll Checks: \$0.00

Check #'s: N/A

Payroll Direct Deposit: \$89,624.19

Advice #'s: 10093807-10093895

Benefits Paid: \$17,316.42

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$106,940.61

Payment of Jefferson County Payroll Warrants Dated OCTOBER 18, 2024 Totaling \$106,940.61

(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.)