



## Payroll Expense Report

12/20/2024

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PAYROLL DATE

241220 DRAW

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PAYROLL WARRANT #

Payroll Checks -

Check #'s: -

Payroll Direct Deposit: \$86,293.21

Advice #'s: 010094682-010094766

Benefits Paid \$16,949.62

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 103,242.83

**Payment of Jefferson County Payroll Warrants Dated November 19, 2024 Totaling \$103,242.83**  
(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.)