



Payroll Expense Report

11/20/2024

PAYROLL DATE

241120 DRAW

PAYROLL WARRANT #

Payroll Checks -

Check #'s: -

Payroll Direct Deposit: \$88,557.41

Advice #'s: 010094252-010094338

Benefits Paid \$17,294.89

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$ 105,852.30

Payment of Jefferson County Payroll Warrants Dated November 19, 2024 Totaling \$105,852.30

(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.)