



Payroll Expense Report

03/20/2024

PAYROLL DATE

032024

PAYROLL WARRANT #

Payroll Checks: \$2,617.62

Check #'s: 000015873

Payroll Direct Deposit: \$84,642.89

Advice #'s: 10090853-10090942

Benefits Paid: \$16,338.63

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$103,599.14

Payment of Jefferson County Payroll Warrants Dated March 20, 2024 Totaling \$ 103,599.14
(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.)