



Payroll Expense Report

11/05/2024

PAYROLL DATE

CSRTRO

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: \$64,765.34

Advice #'s: 10094237-10094251

Benefits Paid: \$36,254.99

AP Warrant #'s: 100231670-100231674; Elect. Pymnts

Total: \$101,020.33

Payment of Jefferson County Payroll Warrants Dated November 13, 2023 Totaling \$101,020.33

(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.)