



Payroll Expense Report

08/20/2024

PAYROLL DATE

240820

PAYROLL WARRANT #

Payroll Checks: \$0.00

Check #'s: N/A

Payroll Direct Deposit: \$86,977.03

Advice #'s: 10092965-10093052

Benefits Paid: \$16,729.80

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$103,706.83

Payment of Jefferson County Payroll Warrants Dated AUGUST 20, 2024 Totaling \$103,706.83

(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.)