



Payroll Expense Report

5/20/2024

PAYROLL DATE

240520

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: \$88,090.79

Advice #'s: 10091704-10091793

Benefits Paid: \$16,746.31

AP Warrant #'s: Elect. Payment

Total: \$104,837.10

Payment of Jefferson County Payroll Warrants Dated May 20, 20024 Totaling \$104,837.10 (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.)