



Payroll Expense Report

240905

PAYROLL DATE

240905

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: SOUND HEALTH WELLNESS TRUST

AP Warrant #'s: CHECK # 100230587

Total: \$ 182,575.58

Payment of Jefferson County Payroll Warrants Dated 09-05-2024 Totaling \$ \$182575.58

(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.)