



Payroll Expense Report

241105

PAYROLL DATE

241105

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 # 100231952

Total: \$ 180,983.90

Payment of Jefferson County Payroll Warrants Dated 11/05/2024 Totaling \$ 180,983.90

(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.)