



Payroll Expense Report-

02/05/2024

PAYROLL DATE

240205

PAYROLL WARRANT #

Payroll Checks: _____

Check #'s: _____

Payroll Direct Deposit: _____

Advice #'s _____

Benefits Paid: \$165789.82 (SHW)

AP Warrant #'s: 100224465 _____

Total: \$165,789.82 _____

Payment of Jefferson County Payroll Warrants Dated 02/05/2024 Totaling \$ 165,789.82
(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.)