



Payroll Expense Report

06/05/24

PAYROLL DATE

240605

PAYROLL WARRANT #

Payroll Checks N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$171,482.07

AP Warrant #'s: Check 100228359 :SHWT

Total: \$171,482.07

Payment of Jefferson County Payroll Warrants Totaling \$171,482.07

(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.)