



Payroll Expense Report

05/03/2024

PAYROLL DATE

240503

PAYROLL WARRANT #

Payroll Checks: \$7,738.14

Check #'s: 15882-15884

Payroll Direct Deposit: \$1,320,416.17

Advice #'s: 10091373-10091703

Benefits Paid: \$1,111,710.27

AP Warrant #'s: 100226903-100226927; Elect. Pymnts

Total: \$2,439,864.58

Payment of Jefferson County Payroll Warrants Dated May 3, 2024 Totaling **\$2,439,864.58** (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.)