



Payroll Expense Report

240705

PAYROLL DATE

240705

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s N/A

Benefits Paid: [\$1491.49 +165801.68]= \$167,293.17

AP Warrant #'s: CHECK: 100229287

Total: \$167,293.17

Payment of Jefferson County Payroll Warrants Dated 07/05/2024 Totaling \$ 167,293.17
(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.)