

## Payroll Expense Report

04-:	19-2024	
PAY	ROLL DATE	
240	419	
PAY	ROLL WARRANT #	
Payroll Che	ocks: 0	
Check #'s:_		
Payroll Dire	ect Deposit: \$ 86,954.12	_
Advice #'s:	Click or tap here to enter text.	
-		
Benefits Pa	id: \$16,342.19	
AP Warrant	t #'s: ELECTRONIC PAYMENT	
Total: \$	103,296.31	

**Payment of Jefferson County Payroll Warrants** Dated **January 19, 2024** Totaling \$103,296.31 (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.)