



Payroll Expense Report

241004

PAYROLL DATE

241004

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s N/A

Benefits Paid: SOUND HEALTH WELLNESS TRUST

AP Warrant #'s: CHECK # 100230992

Total: \$ 176,853.50

Payment of Jefferson County Payroll Warrants Dated 10/04/2024 Totaling \$ 176,853.50
(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.)