



Payroll Expense Report

05/03/2024

PAYROLL DATE

240503

PAYROLL WARRANT #

Payroll Checks N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$169,784.97

AP Warrant #'s: Check 100227413 :SHWT

Total: \$169,784.97

Payment of Jefferson County Payroll Warrants Totaling \$169,784.97

(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.)