



Payroll Expense Report

04/05/2024

PAYROLL DATE

240405

PAYROLL WARRANT #

Payroll Checks N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$170,201.17

AP Warrant #'s: Check 100226421 :SHWT

Total: \$170,201.17

Payment of Jefferson County Payroll Warrants Dated November 13, 2023 Totaling \$170,201.17

(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.)