



Payroll Expense Report

9/20/23

PAYROLL DATE

230920

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: [Click or tap here to enter text.](#)

Payroll Direct Deposit: \$75,813.85

Advice #'s: 10088392-10088473

Benefits Paid: \$14,217.18

AP Warrant #'s: ELECT PYMNT

Total: \$90,031.03

Payment of Jefferson County Payroll Warrants Dated Sept. 20, 2023 Totaling \$90,031.03 (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.)