



Payroll Expense Report

12/05/2023

PAYROLL DATE

231205

PAYROLL WARRANT #

Payroll Checks: \$N/A

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

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$162,624.40

AP Warrant #'s: 100223236

Total: \$162,624.40

Payment of Jefferson County Payroll Warrants Dated DEC 5, 2023 Totaling \$162,624.40 (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.)