



Payroll Expense Report

10/19/2023

PAYROLL DATE

M1170

PAYROLL WARRANT #

Payroll Checks: N/A

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

Payroll Direct Deposit: \$864.25

Advice #'s: 10088791

Benefits Paid: \$174.68

AP Warrant #'s: 100221935-100221938; ELEC PYMNT

Total: \$1,038.93

Payment of Jefferson County Payroll Warrants Dated Oct. 19, 2023 Totaling \$1,038.93 (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.)