



Payroll Expense Report

08/04/2023

PAYROLL DATE

230804

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: \$159,744.43

AP Warrant #'s: 100219694

Total: \$159,744.43



Payroll Expense Report

8/18/2023

PAYROLL DATE

230818

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: \$78,776.15

Advice #'s: 10087986-10088071

Benefits Paid: \$14,665.23

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$93,441.38

Payment of Jefferson County Payroll Warrants Dated August 18, 2023 Totaling **\$93,441.38** (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.)



Payroll Expense Report

8/18/2023

PAYROLL DATE

23818B

PAYROLL WARRANT #

Payroll Checks: \$1,015.85

Check #'s: 15832

Payroll Direct Deposit: N/A

Advice #'s: N/A

Benefits Paid: 168.30

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$1,184.15

Payment of Jefferson County Payroll Warrants Dated August 18, 2023 Totaling \$1,184.15 (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.)