



Payroll Expense Report

07/20/2023

PAYROLL DATE

230720

PAYROLL WARRANT #

Payroll Checks: N/A

Check #'s: N/A

Payroll Direct Deposit: \$74,885.07

Advice #'s: 10087580-10087663

Benefits Paid: \$13,975.80

AP Warrant #'s: ELECTRONIC PAYMENT

Total: \$88,860.87

Payment of Jefferson County Payroll Warrants Dated July 20, 2023 Totaling \$88,860.87 (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.)