

CR
NP

Payroll Invoice

Clay County Memorial Hospital
310 West South Street
Henrietta, Tx 76365

Invoice # 04112023
Invoice date: 4/11/2023
Check Date: 4/12/2023

Pay Period 03/19/2023 thru 04/01/2023

Gross Wages	737.99
FICA	56.46
Employee Benefits 401(k) contribution	

Sub-Total 794.45

Mileage
Reimbursements

Credit-Air Evac
Credit-Patient Account
Credit-Dietary
Credit-Scrubs

Total Invoice: 794.45

Laura Lee Brock, CPA

04.12.2023

CO CBS
MP

Payroll Invoice

Clay County Memorial Hospital
310 West South Street
Henrietta, Tx 76365

Invoice # 4/20/2023 PE 04.15.2023
Invoice date: 4/20/2023
Check Date: 4/24/2023

Pay Period 04/2/2023 thru 04/15/2023

Gross Wages	189,400.08
FICA	13,885.67
Employee Benefits	22,134.46
401(k) contribution	2,583.63

Sub-Total	228,003.84
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Mileage	-
Reimbursements	431.38

Credit-Air Evac	(46.25)
Credit-Patient Account	(345.48)
Credit-Dietary	(801.00)
Credit-Scrubs	(565.48)

Total Invoice:	<u>226,677.01</u>
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