

Payroll Invoice

July 2023

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

Invoice # 08.14.2023
Invoice date: 08.14.2023
Check Date: 08.15.2023

Pay Period 07.23.2023 - 08.05.2023

Gross Wages	181,170.01
FICA	13,304.55
Employee Benefits	24,149.77
401(k) contribution	2,659.13

Sub-Total 221,283.46

Credit -Air Evac	-
Credit - Patient Account	(342.50)
Credit - Dietary	(913.00)
Credit -Scrubs	(35.33)
Credit - Memorial	(14.00)
Credit - Misc	-
Credit - Savings Club	(600.00)

Total Amount to transfer: 219,378.63