

Payroll Invoice

August 2023

BR JP CS MC

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

Invoice # 8/25/2023
Invoice date: 8/25/2023
Check Date: 8/29/2023

Pay Period 08/06/2023 - 08/19/2023

Gross Wages	186,885.24
FICA	13,725.27
Employee Benefits	24,932.48
401(k) contribution	2,687.60
Sub-Total	228,230.59

Credit -Air Evac	-
Credit - Patient Account	(320.00)
Credit - Dietary	(1,068.00)
Credit -Scrubs	(105.97)
Credit - Memorial	(14.00)
Credit - Misc	-
Credit - Savings Club	(450.00)

Total Amount to transfer: 226,272.62

Laura Lee Brock, CPA

08.28.2023