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Payroll Invoice

October 2023

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

Invoice # 10192023
Invoice date: 10/19/2023
Check Date: 10/24/2023

Pay Period 10/01/2023-10/14/2023

Gross Wages	192,333.44
FICA	14,198.96
Employee Benefits	23,829.77
401(k) contribution	2,851.29

Sub-Total 233,213.46

Credit -Air Evac	-
Credit - Patient Account	(407.50)
Credit - Dietary	(978.00)
Credit -Scrubs	(245.74)
Credit - Memorial	(13.00)
Credit - Misc	-
Credit - Savings Club	(1,350.00)

Total Amount to transfer: 230,219.22

Lauree Brock

10.20-2023