

Handwritten initials and date: CB 11/7

Payroll Invoice

November 2023

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

Invoice # 11022023
Invoice date: 11/2/2023
Check Date: 11/7/2023

Pay Period 10/15/2023-10/28/2023

Gross Wages	190,330.58
FICA	14,016.01
Employee Benefits	23,388.81
401(k) contribution	2,710.16
Sub-Total	230,445.56

Credit -Air Evac	-
Credit - Patient Account	(342.50)
Credit - Dietary	(964.00)
Credit -Scrubs	(180.15)
Credit - Memorial	(13.00)
Credit - Misc	(2,000.00)
Credit - Savings Club	(1,350.00)

Total Amount to transfer: 225,595.91

Laura Lee Brock, CPA

11.02.2023