

Payroll Invoice

November 2023

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

Invoice # 11162023
Invoice date: 11/16/2023
Check Date: 11/21/2023

Pay Period

10/29/2023-11/11/2023

Gross Wages	190,545.62
FICA	14,081.38
Employee Benefits	21,713.86
401(k) contribution	2,847.27

Sub-Total 229,188.13

Credit - Air Evac	-
Credit - Patient Account	(234.21)
Credit - Dietary	(727.00)
Credit - Scrubs	(39.38)
Credit - Memorial	(13.00)
Credit - Misc	-
Credit - Savings Club	-

Total Amount to transfer: 228,174.54

Laura Lee Brock
11-24-2023