

Payroll Invoice

December 2023

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

Invoice # 12012023
Invoice date: 12/1/2023
Check Date: 12/5/2023

Pay Period 11/12/2023-11/25/2023

Gross Wages	226,474.84
FICA	16,747.09
Employee Benefits	21,588.58
401(k) contribution	2,774.53

Sub-Total 267,585.04

Credit -Air Evac	-
Credit - Patient Account	(222.50)
Credit - Dietary	(534.00)
Credit -Scrubs	(39.38)
Credit - Memorial	(13.00)
Credit - Misc	(4,476.89)
Credit - Savings Club	-

Total Amount to transfer: 262,299.27

Laura Lee Brock
12-1-2023

CB
BP
MP (2)

Payroll Invoice

December 2023

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

Invoice # 12042023
Invoice date: 12/4/2023
Check Date: 12/5/2023

Pay Period 11/12/2023-11/25/2023

Gross Wages	2,500.00
FICA	191.25
Employee Benefits	-
401(k) contribution	-

Sub-Total 2,691.25

Credit -Air Evac	-
Credit - Patient Account	-
Credit - Dietary	-
Credit -Scrubs	-
Credit - Memorial	-
Credit - Misc	-
Credit - Savings Club	-

Total Amount to transfer: 2,691.25

Lawrence Brock

12-7-2023