

Payroll Invoice

December 2023

me JP
CB

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

Invoice # 12142023
Invoice date: 12/14/2023
Check Date: 12/19/2023

Pay Period 11/26/2023-12/09/2023

Gross Wages	198,193.28
FICA	14,592.99
Employee Benefits	21,663.58
401(k) contribution	2,859.59

Sub-Total 237,309.44

Credit -Air Evac	-
Credit - Patient Account	(287.50)
Credit - Dietary	(632.00)
Credit -Scrubs	(39.38)
Credit - Memorial	(13.00)
Credit - Misc	-
Credit - Savings Club	-

Total Amount to transfer: 236,337.56

Laura Lee Brock
12-14-2023