

RCCB
JP SP
MK

Payroll Invoice

February 2024

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

Invoice # 02232024
Invoice date: 2/23/2024
Check Date: 2/27/2024

Pay Period 02/04/2024-02/17/2024

Gross Wages	190,304.66
FICA	14,038.95
Employee Benefits	21,644.11
401(k) contribution	2,956.16
Sub-Total	228,943.88

Credit - Air Evac	(582.50)
Credit - Patient Account	(908.26)
Credit - Dietary	(699.00)
Credit - Scrubs	(264.06)
Credit - Memorial	(13.00)
Credit - Misc	(200.00)
Credit - Savings Club	(540.00)

Total Amount to transfer: 225,737.06

Laura Lu Brock
2.25.2024