

Payroll Invoice

March 2024

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

Invoice # 03082024
Invoice date: 03/08/2024
Check Date: 3/12/2024

Pay Period

02/18/2024-03/02/2024

Gross Wages	204,951.83
FICA	15,097.52
Employee Benefits	20,799.34
401(k) contribution	2,911.90

Sub-Total 243,760.59

Credit - Air Evac	(75.00)
Credit - Patient Account	(895.00)
Credit - Dietary	(706.00)
Credit - Scrubs	(207.32)
Credit - Memorial	(12.00)
Credit - Misc	(130.00)
Credit - Savings Club	(190.00)

Total Amount to transfer: 241,545.27

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