

Payroll Invoice

March 2024

28
JP CB
MK

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

Laura Lee Brock
3-8-2024

JH BR
CB
MUR

Payroll Invoice

March 2024

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

Invoice # 03212024
Invoice date: 3/21/2024
Check Date: 3/26/2024

Pay Period

03/03/2024-03/16/2024

Gross Wages	182,996.37
FICA	13,516.76
Employee Benefits	21,231.32
401(k) contribution	2,891.74

Sub-Total 220,636.19

Credit -Air Evac	(75.00)
Credit - Patient Account	(859.22)
Credit - Dietary	(744.00)
Credit -Scrubs	(0.02)
Credit - Memorial	(12.00)
Credit - Misc	(450.00)
Credit - Savings Club	(990.00)

Total Amount to transfer: 217,505.95

Lauralee Brock
3-22-2024