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CB JP

# Payroll Invoice

## April 2024

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

Invoice # 04052024  
Invoice date: 4/5/2024  
Check Date: 4/9/2024

Pay Period 03/17/2024-03/30/2024

Gross Wages	198,214.79
FICA	14,598.45
Employee Benefits	21,254.21
401(k) contribution	2,911.57

Sub-Total 236,979.02

Credit -Air Evac	225.00
Credit - Patient Account	(880.00)
Credit - Dietary	(667.00)
Credit -Scrubs	-
Credit - Memorial	(12.00)
Credit - Misc	(395.00)
Credit - Savings Club	(1,190.00)

Total Amount to transfer: 234,060.02

Laura Lee Brock  
4/5/2024