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Payroll Invoice

April 2024

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

Invoice # 04192024
Invoice date: 4/19/2024
Check Date: 4/23/2024

Pay Period 03/31/2024-04/13/2024

Gross Wages	187,938.58
FICA	13,898.81
Employee Benefits	22,114.47
401(k) contribution	2,960.97

Sub-Total 226,912.83

Credit -Air Evac	-
Credit - Patient Account	(815.00)
Credit - Dietary	(777.00)
Credit -Scrubs	(407.74)
Credit - Memorial	(12.00)
Credit - Misc	(60.00)
Credit - Savings Club	(1,190.00)

Total Amount to transfer: 223,651.09

Laura Lee Brock
4-19-2024