

Payroll Invoice

May 2024

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

Invoice # 05022024
Invoice date: 5/2/2024
Check Date: 5/7/2024

Pay Period

04/14/2024-04/27/2024

Gross Wages	205,844.00
FICA	15,205.53
Employee Benefits	22,062.46
401(k) contribution	3,053.65

Sub-Total 246,165.64

Credit - Air Evac	-
Credit - Patient Account	(755.00)
Credit - Dietary	(741.00)
Credit - Scrubs	(407.74)
Credit - Memorial	(12.00)
Credit - Misc	(200.00)
Credit - Savings Club	460.00

Total Amount to transfer: 244,509.90

Laura Lee Brock
5-6-2024