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Payroll Invoice

May 2024

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

Invoice # 05172024
Invoice date: 5/17/2024
Check Date: 5/21/2024

Pay Period 04/28/2024-05/11/2024

Gross Wages	195,252.90
FICA	14,438.78
Employee Benefits	22,085.76
401(k) contribution	2,937.56

Sub-Total 234,715.00

Credit -Air Evac	-
Credit - Patient Account	(827.50)
Credit - Dietary	(834.00)
Credit -Scrubs	(389.97)
Credit - Memorial	(12.00)
Credit - Misc	-
Credit - Savings Club	8,180.00

Total Amount to transfer: 240,831.53

Laura Lee Brock
5-17-2024