

Payroll Invoice

June 2024



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

Invoice # 05302024
Invoice date: 5/30/2024
Check Date: 6/4/2024

Pay Period 05/12/2024-05/25/2024

Gross Wages	202,164.84
FICA	14,899.43
Employee Benefits	22,523.29
401(k) contribution	2,929.97

Sub-Total 242,517.53

Credit -Air Evac	-
Credit - Patient Account	(902.04)
Credit - Dietary	(546.00)
Credit -Scrubs	(367.95)
Credit - Memorial	(12.00)
Credit - Misc	-
Credit - Savings Club	(1,190.00)

Total Amount to transfer: 239,499.54

Laura Lee Brock
5-30-2024