

BP JP CB

# Payroll Invoice

## June 2024

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

Invoice # 06132024  
Invoice date: 6/13/2024  
Check Date: 6/18/2024

Pay Period 05/26/2024-06/08/2024

Gross Wages	190,939.85
FICA	14,084.16
Employee Benefits	22,947.87
401(k) contribution	2,802.47

Sub-Total 230,774.35

Credit - Air Evac	-
Credit - Patient Account	(785.00)
Credit - Dietary	(758.00)
Credit - Scrubs	(48.15)
Credit - Memorial	(12.00)
Credit - Misc	(200.00)
Credit - Savings Club	(1,190.00)

Total Amount to transfer: 227,781.20

*Laura Lee Brock*  
*6-13-2024*