

Payroll Invoice

July 2024

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

Invoice # 06262024
Invoice date 06/26/2024
Check Date 07/02/2024

Pay Period 06/09/2024-06/22/2024

Gross Wages	201,541 33
FICA	14,935 30
Employee Benefits	22,511 93
401(k) contribution	2,859 37
Sub-Total	241,847 93

Credit - Air Evac	-
Credit - Patient Account	(784 00)
Credit - Dietary	(796 00)
Credit - Scrubs	(98 15)
Credit - Memorial	(12 00)
Credit - Misc	(1,411 53)
Credit - Savings Club	(840 00)
Total Amount to transfer	<u>237,906 25</u>

Laura Lu Brock
6-26-2024