

BP CB JP

Payroll Invoice

July 2024

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

Invoice # 07112024
Invoice date. 7/11/2024
Check Date: 7/16/2024

Pay Period 06/23/2024-07/06/2024

Gross Wages	192,089.38
FICA	14,211.79
Employee Benefits	25,340.62
401(k) contribution	2,773.56

Sub-Total 234,415.35

Credit - Air Evac	-
Credit - Patient Account	(760.00)
Credit - Dietary	(831.00)
Credit - Scrubs	(50.00)
Credit - Memorial	(12.00)
Credit - Misc	(200.00)
Credit - Savings Club	(1,420.00)

Total Amount to transfer 231,142.35

Laura Lee Brock
7-15-2024

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