

Payroll Invoice

July 2024

JP
BR
MC CB

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

Invoice # 07252024
Invoice date 7/25/2024
Check Date 7/30/2024

Pay Period 07/07/2024-07/20/2024

Gross Wages	194,676 81
FICA	14,882 66
Employee Benefits	-
401(k) contribution	3,144 99
Sub-Total	212,704.46

Credit - Air Evac	-
Credit - Patient Account	(682.50)
Credit - Dietary	(999.00)
Credit - Scrubs	(300 48)
Credit - Memorial	(12 00)
Credit - Misc	(160 00)
Credit - Savings Club	(1,170.00)

Total Amount to transfer: 209,380 48

Laura Lee Brock
7.25.2024