

@JP
BP CB
MKT

Payroll Invoice

August 2024

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

Invoice # 08082024
Invoice date: 8/8/2024
Check Date: 8/13/2024

Pay Period 07/21/2024-08/03/2024

| | |
|---------------------|------------|
| Gross Wages | 204,968.34 |
| FICA | 15,167.24 |
| Employee Benefits | 24,677.81 |
| 401(k) contribution | 3,235.15 |

Sub-Total 248,048.54

| | |
|--------------------------|------------|
| Credit - Air Evac | - |
| Credit - Patient Account | (644.49) |
| Credit - Dietary | (867.00) |
| Credit - Scrubs | (300.48) |
| Credit - Memorial | (12.00) |
| Credit - Misc | (200.00) |
| Credit - Savings Club | (1,120.00) |

Total Amount to transfer: 244,904.57

Laura Lee Brock
8-8-2024