

JP CB
BB AC

Payroll Invoice

August 2024

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

Invoice # 08232024
Invoice date: 8/23/2024
Check Date: 8/27/2024

Pay Period 08/04/2024-08/17/2024

Gross Wages	193,759.14
FICA	14,465.81
Employee Benefits	23,827.05
401(k) contribution	3,243.70
Sub-Total	235,295.70

Credit -Air Evac	-
Credit - Patient Account	(730.00)
Credit - Dietary	(824.00)
Credit -Scrubs	(275.02)
Credit - Memorial	(13.00)
Credit - Misc	(1,500.00)
Credit - Savings Club	(880.00)

Total Amount to transfer: 231,073.68

Laura Lee Brock
8.26.2024