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Payroll Invoice

September 2024

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

Invoice # 09192024
Invoice date: 9/19/2024
Check Date: 9/24/2024

Pay Period

09/01/2024-09/14/2024

Gross Wages	202,069.39
FICA	14,998.20
Employee Benefits	23,877.20
401(k) contribution	3,240.10

Sub-Total 244,184.89

Credit - Air Evac	-
Credit - Patient Account	(867.66)
Credit - Dietary	(606.00)
Credit - Scrubs	(69.80)
Credit - Memorial	(13.00)
Credit - Misc	(1,148.77)
Credit - Savings Club	(860.00)

Total Amount to transfer: 240,619.66

Laura Lee Brock
9-19-2024