

@ BK
MK
CB

Payroll Invoice

October 2024

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

Invoice # 10032024
Invoice date: 10/3/2024
Check Date. 10/8/2024

Pay Period 09/15/2024-09/28/2024

Gross Wages	201,972.80
FICA	15,001.76
Employee Benefits	24,731.65
401(k) contribution	3,374.45
Sub-Total	245,080.66

Credit - Air Evac	-
Credit - Patient Account	(697.00)
Credit - Dietary	(653.00)
Credit - Scrubs	(51.90)
Credit - Memorial	(13.00)
Credit - Misc	(957.85)
Credit - Savings Club	(360.00)
Total Amount to transfer:	<u>242,347.91</u>

Laura Lee Brock
10.3.2024