

① 28  
P CB

# Payroll Invoice

## November 2024

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

Invoice # 10312024  
Invoice date: 10/31/2024  
Check Date: 11/5/2024

Pay Period 10/13/2024-10/26/2024

Gross Wages	215,274.95
FICA	15,927.61
Employee Benefits	24,359.18
401(k) contribution	3,557.85
<b>Sub-Total</b>	<b>259,119.59</b>
Credit -Air Evac	-
Credit - Patient Account	(830.90)
Credit - Dietary	(828.00)
Credit -Scrubs	(226.91)
Credit - Memorial	(13.00)
Credit - Misc	(50.00)
Credit - Savings Club	(810.00)
<b>Total Amount to transfer:</b>	<b><u>256,360.78</u></b>

Laura Lu Brock  
11-1-2024