

Payroll Invoice

November 2024

Handwritten initials: GP, BP, CB

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

Invoice # 11142024
Invoice date: 11/14/2024
Check Date: 11/19/2024

Pay Period 10/27/2024-11/09/2024

Gross Wages	215,073.37
FICA	15,949.11
Employee Benefits	24,789.31
401(k) contribution	3,721.64

Sub-Total 259,533.43

Credit -Air Evac	-
Credit - Patient Account	(895.00)
Credit - Dietary	(713.00)
Credit -Scrubs	(226.91)
Credit - Memorial	(13.00)
Credit - Misc	(334.00)
Credit - Savings Club	9,070.00

Total Amount to transfer: 266,421.52

Laura Lee Brock, CPA

11.15.2024

04

Payroll Invoice

November 2024

me *BP* *CB*

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

Invoice # 11192024
Invoice date: 11/19/2024
Check Date: 11/19/2024

Pay Period

10/27/2024-11/09/2024

Gross Wages	62,500.00
FICA	2,868.75
Employee Benefits	-
401(k) contribution	-

Sub-Total	65,368.75
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Credit -Air Evac	-
Credit - Patient Account	-
Credit - Dietary	-
Credit -Scrubs	-
Credit - Memorial	-
Credit - Misc	-
Credit - Savings Club	-

Total Amount to transfer:	<u>65,368.75</u>
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Laura Lee Brock, CPA

11.19.2024