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Payroll Invoice

December 2024

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

Invoice # 11272024
Invoice date: 11/27/2024
Check Date: 12/3/2024

Pay Period

11/10/2024-11/23/2024

Gross Wages	251,030.37
FICA	18,899.31
Employee Benefits	863.96
401(k) contribution	3,602.08

Sub-Total 274,395.72

Credit -Air Evac	-
Credit - Patient Account	(885.00)
Credit - Dietary	(693.00)
Credit -Scrubs	(224.15)
Credit - Memorial	(11.00)
Credit - Misc	(5,167.19)
Credit - Savings Club	-

Total Amount to transfer: 267,415.38

Laura Lee Brock, CPA
12.02.2024