

Payroll Invoice

December 2024

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

Invoice # 12112024
Invoice date: 12/11/2024
Check Date: 12/17/2024

Pay Period 11/24/2024-12/07/2024

Gross Wages	211,356.89
FICA	14,886.51
Employee Benefits	38,552.96
401(k) contribution	3,617.48

Sub-Total 268,413.84

Credit -Air Evac	-
Credit - Patient Account	(967.50)
Credit - Dietary	(515.00)
Credit -Scrubs	(201.85)
Credit - Memorial	(11.00)
Credit - Misc	(50.00)
Credit - Savings Club	-

Total Amount to transfer: 266,668.49

Laura Lee Brack
12-11-2024