

Payroll Invoice

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

Invoice # 06152023
Invoice date: 6/15/2023
Check Date: 6/20/2023

Pay Period 05/28/2023 thru 06/10/2023

Gross Wages	188,773.84
FICA	13,945.53
Employee Benefits	23,539.68
401(k) contribution	2,558.90

Sub-Total 228,817.95

Mileage	-
Reimbursements	211.72

Credit-misc	(350.00)
Credit-Patient Account	(324.35)
Credit-Dietary	(849.00)
Credit-Scrubs	(90.90)

Total Invoice: 227,415.42

Laura Lee Brock, CPA
6/15/2023