

Payroll Invoice

July 2023

BD *MP CB*

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

Invoice # 07.01.2023
Invoice date: 07.01.2023
Check Date: 07.03.2023

Pay Period 06/11/2023 - 06/24/2023

Gross Wages	190,868.94
FICA	14,105.26
Employee Benefits	22,810.30
SUI	556.16
401(k) contribution	2,406.23

Sub-Total 230,746.89

Credit-SUI - to be paid thru AP	(556.16)
Credit -Air Evac	-
Credit - Patient Account	(427.50)
Credit - Dietary	(751.00)
Credit -Scrubs	(90.90)
Credit - Memorial	(15.00)
Credit - Misc	-
Credit - Savings Club	(1,375.00)

Total Amount to transfer: 227,531.33

Laura Lee Brock

07.02.2023