

# Payroll Invoice

## August 2023

*CB*  
*(R)*  
*MR*

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

Invoice # 07.28.2023  
Invoice date: 07.28.23  
Check Date: 08.01.2023

Pay Period 07/08/2023-07/22/2023

Gross Wages	184,949.27
FICA	13,566.53
Employee Benefits	24,133.18
401(k) contribution	2,771.08

Sub-Total 225,420.06

Credit - Air Evac	-
Credit - Patient Account	(270.00)
Credit - Dietary	(848.00)
Credit - Scrubs	-
Credit - Memorial	(15.00)
Credit - Misc	(216.14)
Credit - Savings Club	(1,425.00)

Total Amount to transfer: 222,645.92

*Laura Lee Brock*

*7-31-2023*