

# Payroll Invoice

## May 2025

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

Invoice # 05152025  
Invoice date: 5/15/2025  
Check Date: 5/20/2025

Pay Period

04/27/2025-05/10/2025

Gross Wages	228,835.10
FICA	17,075.85
Employee Benefits	32,939.99
SUI	248.47
401(k) contribution	4,346.55

Sub-Total	283,445.96
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Credit -Air Evac	-
Credit - Patient Account	(1,018.00)
Credit - Dietary	(676.00)
Credit -Scrubs	-
Credit - Memorial	(10.00)
Credit - Misc	(3,991.68)

Total Amount to transfer:	<u>277,750.28</u>
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*Laura Lee Brock*  
*5/15/2025*