

Payroll Invoice

June 2025

mk *Q* *CB*
BR *AP*

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

Invoice # 05302025
Invoice date: 5/30/2025
Check Date: 6/3/2025

Pay Period

05/11/2025-05/24/2025

Gross Wages	205,612.39
FICA	15,068.38
Employee Benefits	34,322.49
SUI	280.85
401(k) contribution	3,916.99
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Sub-Total	259,201.10

Credit -Air Evac	(890.68)
Credit - Patient Account	(553.00)
Credit - Dietary	(811.06)
Credit -Scrubs	(9.00)
Credit - Memorial	(1,018.23)
Credit - Misc	<hr/>

Total Amount to transfer:

255,919.13

Laura Lee Brock
5/30/2025