

# Payroll Invoice

June 2025

CB  
JP  
me

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

Invoice # 06162025  
Invoice date: 6/16/2025  
Check Date: 6/17/2025

Pay Period

05/25/2025-06/07/2025

Gross Wages	211,265.63
FICA	15,078.88
Employee Benefits	38,058.79
SUI	175.99
401(k) contribution	3,824.39

Sub-Total 268,403.68

Credit -Air Evac	-
Credit - Patient Account	(843.34)
Credit - Dietary	(585.00)
Credit -Scrubs	(445.01)
Credit - Memorial	(9.00)
Credit - Misc	(3,121.00)

Total Amount to transfer: 263,400.33

Laura Lee Brock  
6-16-2025