

Payroll Invoice

July 2025

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CB
MK

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

Invoice # 07112025
Invoice date: 7/11/2025
Check Date: 7/15/2025

Pay Period

06/22/2025-07/05/2025

Gross Wages	216,472.19
FICA	14,886.49
Employee Benefits	34,022.25
SUI	296.85
401(k) contribution	<u>3,859.87</u>

Sub-Total 269,537.65

Credit -Air Evac	-
Credit - Patient Account	(737.65)
Credit - Dietary	(585.00)
Credit -Scrubs	(372.19)
Credit - Memorial	(8.00)
Credit - Misc	<u>(100.00)</u>

Total Amount to transfer: 267,734.81

Laura Lee Brack
7.11.2025