

# Payroll Invoice

## July 2025

FB CB  
me @ JP

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

Invoice # 07252025  
Invoice date: 7/25/2025  
Check Date: 7/29/2025

Pay Period

07/06/2025-07/19/2025

Gross Wages	202,289.99
FICA	13,794.24
Employee Benefits	-
SUI	285.89
401(k) contribution	<u>3,639.47</u>

Sub-Total 220,009.59

Credit -Air Evac	-
Credit - Patient Account	(837.63)
Credit - Dietary	(627.00)
Credit -Scrubs	(94.55)
Credit - Memorial	(8.00)
Credit - Misc	<u>(150.00)</u>

Total Amount to transfer: 218,292.41

Laura Lee Brock  
7.26.2025