

Payroll Invoice

August 2025

MR CB JP

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

Invoice # 08082025
Invoice date: 8/8/2025
Check Date: 8/12/2025

Pay Period

07/20/2025-08/02/2025

Gross Wages	201,820.16
FICA	13,364.45
Employee Benefits	31,987.27
SUI	409.03
401(k) contribution	3,715.09

Sub-Total 251,296.00

Credit -Air Evac	-
Credit - Patient Account	(643.00)
Credit - Dietary	(589.00)
Credit -Scrubs	-
Credit - Memorial	(8.00)
Credit - Misc	(125.00)

Total Amount to transfer: 249,931.00

Laura Lee Brock
8/8/2025