

# Payroll Invoice

September 2025

BP CB  
JP @  
MK

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

Invoice # 09052025  
Invoice date: 9/5/2025  
Check Date: 9/9/2025

Pay Period

08/17/2025-08/30/2025

Gross Wages	214,881.83
FICA	14,188.10
Employee Benefits	33,238.18
SUI	642.66
401(k) contribution	<u>3,255.24</u>

Sub-Total 266,206.01

Credit - Air Evac	(563.00)
Credit - Patient Account	(678.00)
Credit - Dietary	(350.10)
Credit - Scrubs	(8.00)
Credit - Memorial	<u>(100.00)</u>
Credit - Misc	

Total Amount to transfer: 264,506.91

Laura Lee Brock  
9-5-2025

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