

Payroll Invoice

September 2025

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

Invoice # 09192025
Invoice date: 9/19/2025
Check Date: 9/23/2025

Pay Period

08/31/2025-09/13/2025

Gross Wages	219,090.32
FICA	14,776.10
Employee Benefits	32,290.98
SUI	333.43
401(k) contribution	3,268.30

Sub-Total 269,759.13

Credit -Air Evac	-
Credit - Patient Account	(598.00)
Credit - Dietary	(570.00)
Credit -Scrubs	(349.32)
Credit - Memorial	(8.00)
Credit - Misc	(560.00)

Total Amount to transfer: 267,673.81

Laura Lee Brock
9-22-2025

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