

BP CB
JP

Payroll Invoice

January 2025

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

REVISED

Invoice # 01232025
Invoice date: 1/23/2025
Check Date: 1/28/2025

Pay Period

01/05/2025-01/18/2025

Gross Wages	209,012.65
FICA	15,301.52
Employee Benefits	42,601.57
SUI	3,213.00
401(k) contribution	4,051.54

Sub-Total 274,180.28

Credit -Air Evac	-
Credit - Patient Account	(820.38)
Credit - Dietary	(597.00)
Credit -Scrubs	-
Credit - Memorial	(9.00)
Credit - Misc	(975.00)

Total Amount to transfer: 271,778.90

Laura Lee Block
1-24-2025