

Payroll Invoice

February 2025

JP CB
BR
MT

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

Invoice # 02202025
Invoice date 2/20/2025
Check Date 2/25/2025

Pay Period 02/02/2025-02/15/2025

Gross Wages	220,004 96
FICA	16,227 75
Employee Benefits	37,557 26
SUI	1,722 33
401(k) contribution	4,410 55

Sub-Total 279,922 85

Credit -Air Evac	(1,715 00)
Credit - Patient Account	(863 00)
Credit - Dietary	(683 00)
Credit -Scrubs	(491 47)
Credit - Memorial	(9 00)
Credit - Misc	(50 00)

Total Amount to transfer 276,111 38

Laura L Brock
2-21-2025