

# Payroll Invoice

March 2025

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

Invoice # 03062025  
Invoice date: 3/6/2025  
Check Date: 3/11/2025

Pay Period

02/16/2025-03/01/2025

Gross Wages	213,903.50
FICA	15,831.07
Employee Benefits	37,519.87
SUI	1,379.23
401(k) contribution	4,862.53

Sub-Total 273,496.20

Credit -Air Evac	(225.00)
Credit - Patient Account	(867.00)
Credit - Dietary	(714.00)
Credit -Scrubs	(477.08)
Credit - Memorial	(10.00)
Credit - Misc	(50.00)

Total Amount to transfer: 271,153.12

*Laura Lee Brock*  
*3-6-2025*

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