

Payroll Invoice

March 2025

CB
MP

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

Invoice # 03202025
Invoice date: 3/20/2025
Check Date: 3/25/2025

Pay Period

03/02/2025-03/15/2025

Gross Wages	212,077.60
FICA	15,792.88
Employee Benefits	36,322.52
SUI	1,003.27
401(k) contribution	4,544.69

Sub-Total 269,740.96

Credit -Air Evac	-
Credit - Patient Account	(877.00)
Credit - Dietary	(533.00)
Credit -Scrubs	(453.88)
Credit - Memorial	(10.00)
Credit - Misc	(300.00)

Total Amount to transfer: 267,567.08

Laura Lee Brock, CPA

03.21.2025