

Payroll Invoice

April 2025

DR CSB
mm @ JJ

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

Invoice # 04212025
Invoice date: 4/21/2025
Check Date: 4/22/2025

Pay Period

03/30/2025-04/12/2025

Gross Wages	220,043.03
FICA	16,273.32
Employee Benefits	37,369.11
SUI	609.54
401(k) contribution	4,282.73

Sub-Total 278,577.73

Credit -Air Evac	-
Credit - Patient Account	(1,043.00)
Credit - Dietary	(617.00)
Credit -Scrubs	-
Credit - Memorial	(10.00)
Credit - Misc	(370.00)

Total Amount to transfer: 276,537.73

Laura Lee Black
4-21-2025