

Payroll Invoice

May 2025

MP
CB
me

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

Invoice # 05022025
Invoice date: 5/2/2025
Check Date: 5/6/2025

Pay Period

04/13/2025-04/26/2025

Gross Wages	203,417.60
FICA	14,997.39
Employee Benefits	37,078.09
SUI	321.87
401(k) contribution	3,945.50

Sub-Total 259,760.45

Credit -Air Evac	-
Credit - Patient Account	(1,043.00)
Credit - Dietary	(610.00)
Credit -Scrubs	-
Credit - Memorial	(10.00)
Credit - Misc	(250.00)

Total Amount to transfer: 257,847.45

Laura Lee Brock
5.5.2025