Payroll Invoice

October 2025

REVISED

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

Invoice # 10032025
Invoice date: 10/3/2025
Check Date: 10/7/2025

Pay Period 09/14/2025-09/27/2025

Gross Wages		212,534.70
FICA		14,185.41
Employee Benefits		32,742.51
SUI		267.97
401(k) contribution		3,265.10
	Sub-Total	262,995.69
Credit -Air Evac		-
Credit - Patient Account		(589.67)
Credit - Dietary		(575.00)
Credit -Scrubs		(373.70)
Credit - Memorial		(8.00)
Credit - Misc		(100.00)
	Total Amount to transfer:	261,349.32

Laura Lee Brock
10-6-2025

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