

Payroll Invoice

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

October 2025

REVISED

Invoice # 10172025
Invoice date: 10/17/2025
Check Date: 10/21/2025

Pay Period

09/28/2025-10/11/2025

Gross Wages
FICA
Employee Benefits
SUI
401(k) contribution

225,934.54
15,100.08
30,745.25
295.15
3,200.81

Sub-Total

275,275.83

Credit - Air Evac
Credit - Patient Account
Credit - Dietary
Credit - Scrubs
Credit - Memorial
Credit - Misc

(483.02)
(737.00)
(368.78)
(8.00)
(150.00)

Total Amount to transfer:

273,529.03

Laura Lee Brock
10-20-2025

Bp CB
JP
M