

Payroll Invoice

November 2025

me JP CB
76

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

Invoice # 10312025
Invoice date: 10/31/2025
Check Date: 11/4/2025

Pay Period 10/12/2025-10/25/2025

Gross Wages	210,565.95
FICA	14,035.26
Employee Benefits	35,814.89
SUI	212.41
401(k) contribution	3,147.64

Sub-Total 263,776.15

Credit -Air Evac	-
Credit - Patient Account	(558.00)
Credit - Dietary	(596.00)
Credit -Scrubs	(48.60)
Credit - Memorial	(8.00)
Credit - Misc	(100.00)

Total Amount to transfer: 262,465.55

Laura Lee Block
10/31/2025