

Payroll Invoice

November 2025

MB JP
① CB

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

Invoice # 11142025
Invoice date: 11/14/2025
Check Date: 11/18/2025

Pay Period

10/26/2025-11/08/2025

Gross Wages	235,201.90
FICA	15,602.12
Employee Benefits	33,723.95
SUI	316.24
401(k) contribution	<u>3,093.88</u>

Sub-Total 287,938.09 ✓

Credit -Air Evac	-
Credit - Patient Account	(533.00)
Credit - Dietary	(802.00)
Credit -Scrubs	(48.60)
Credit - Memorial	(8.00)
Credit - Misc	<u>(100.00)</u>

Total Amount to transfer: 286,446.49 ✓

Laura Lee Brock
11.14.2025