

Payroll Invoice

December 2025

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

Invoice # 11262025
Invoice date: 11/26/2025
Check Date: 12/2/2025

Pay Period 11/09/2025-11/22/2025

Gross Wages	239,185.82
FICA	16,046.77
Employee Benefits	24,605.01
SUI	361.16
401(k) contribution	<u>3,037.59</u>

Sub-Total 283,236.35

Credit -Air Evac	-
Credit - Patient Account	(508.00)
Credit - Dietary	(587.00)
Credit -Scrubs	-
Credit - Memorial	(8.00)
Credit - Misc	(100.00)
Credit - Fundraiser	<u>(225.00)</u>

Total Amount to transfer: 281,808.35

Payroll Invoice

December 2025

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

Invoice # 12032025
Invoice date: 12/3/2025
Check Date: 12/4/2025

Pay Period

11/09/2025-11/22/2025

Gross Wages	213.66
FICA	16.35
Employee Benefits	-
SUI	-
401(k) contribution	-

Sub-Total 230.01

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

Total Amount to transfer: 230.01