

Payroll Invoice

December 2025

JP
LB
me

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

Invoice # 12122025
Invoice date: 12/12/2025
Check Date: 12/16/2025

Pay Period 11/23/2025-12/06/2025

Gross Wages	215,752.65
FICA	14,261.59
Employee Benefits	23,562.04
SUI	423.18
401(k) contribution	2,981.99

Sub-Total 256,981.45

Credit -Air Evac	-
Credit - Patient Account	(508.00)
Credit - Dietary	(562.00)
Credit -Scrubs	(452.72)
Credit - Memorial	(8.00)
Credit - Misc	(710.00)
Credit - Fundraiser	-

Total Amount to transfer: 254,740.73

Laura Lee Brock
12-15-2025

Payroll Invoice

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

JP 28
December 2025 *mc CB*

***EXTRA

Invoice # 12162025
Invoice date: 12/16/2025
Check Date: 12/16/2025

Pay Period

11/23/2025-12/06/2025

Gross Wages

17,338.07

FICA

735.10

Employee Benefits

-

SUI

40.06

401(k) contribution

78.46

Sub-Total

18,191.69

Credit - Air Evac

Credit - Patient Account

194.00

Credit - Dietary

Credit - Scrubs

Credit - Memorial

Credit - Misc

Credit - Fundraiser

200.00

Total Amount to transfer:

18,585.69

Laura Lee Brock
12-14-2025