

Payroll Invoice

December 2025

JP
LB
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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	<u>2,981.99</u>

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

Lauran Lee Brock
12-15-2025

Payroll Invoice

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

JP BB
December 2025 MC B

***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	200.00
Credit - Misc	
Credit - Fundraiser	
Total Amount to transfer:	18,585.69

Laura Lee Brock
12-14-2025