

# Payroll Invoice

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

lp CB  
@ me  
December 2025

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	3,037.59

Sub-Total

283,236.35

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

Total Amount to transfer:

281,808.35

Laura Lee Black  
1-21-2024

# 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

Laura Lee Black  
1-21-2025