

m JP B CB

Payroll Invoice

April

2026 *Q*

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

Invoice # 04172026
Invoice date: 4/17/2026
Check Date: 4/21/2026

Pay Period 03/29/2026-04/11/2026

Gross Wages	202,379.93
FICA	15,038.84
Employee Benefits	24,337.56
SUI	653.40
401(k) contribution	<u>3,520.01</u>
Sub-Total	245,929.74
Credit - Air Evac	-
Credit - Patient Account	(473.00)
Credit - Dietary	(885.00)
Credit - Scrubs	(387.53)
Credit - Memorial	(7.00)
Credit - Misc	(100.00)
Credit - Fundraiser	<u>-</u>
Total Amount to transfer:	<u><u>244,077.21</u></u>

Laura Lee Botock
4.17.2026