

Payroll Invoice

May

2026

Handwritten initials: JP, CB, @

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

Invoice # 05012026
Invoice date: 5/1/2026
Check Date: 5/5/2026

Pay Period 04/12/2026-04/25/2026

Gross Wages	205,149.21
FICA	15,161.21
Employee Benefits	24,637.29
SUI	244.48
401(k) contribution	3,456.72

Sub-Total 248,648.91

Credit -Air Evac	-
Credit - Patient Account	(473.00)
Credit - Dietary	(845.00)
Credit -Scrubs	(673.95)
Credit - Memorial	(7.00)
Credit - Misc	(150.00)
Credit - Fundraiser	-

Total Amount to transfer: 246,499.96

Laura Lee Brock
5/4/2026