

Payroll Invoice

June

2026

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

Invoice # 06122026
Invoice date: 6/12/2026
Check Date: 6/16/2026

Pay Period 05/24/2026-06/06/2026

Gross Wages	212,723.82
FICA	14,316.33
Employee Benefits	27,860.36
SUI	477.60
401(k) contribution	3,540.70

Sub-Total 258,918.81

Credit - Air Evac	-
Credit - Patient Account	(398.00)
Credit - Dietary	(742.00)
Credit - Scrubs	-
Credit - Memorial	(7.00)
Credit - Misc	(75.00)
Credit - Fundraiser	-

Total Amount to transfer: 257,696.81

IB
6.15.2026