

Payroll Invoice

June

JP
CB
2026
me

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

Invoice # 06262026
Invoice date: 6/26/2026
Check Date: 6/30/2026

Pay Period

06/07/2026-06/20/2026

Gross Wages	205,232.57
FICA	14,812.81
Employee Benefits	1,723.00
SUI	818.80
401(k) contribution	3,217.76

Sub-Total 225,804.94

Credit -Air Evac	-
Credit - Patient Account	(440.77)
Credit - Dietary	(726.00)
Credit -Scrubs	-
Credit - Memorial	(7.00)
Credit - Misc	-
Credit - Fundraiser	-

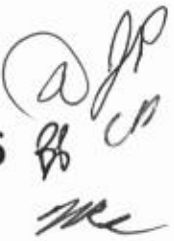
Total Amount to transfer: 224,631.17

JP
6.26.2026

Payroll Invoice

July

2026



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

Invoice # 07102026
Invoice date: 7/10/2026
Check Date: 7/14/2026

Pay Period

06/21/2026-07/04/2026

Gross Wages	213,063.73
FICA	14,470.70
Employee Benefits	25,604.54
SUI	464.29
401(k) contribution	3,507.04

Sub-Total 257,110.30

Credit -Air Evac	-
Credit - Patient Account	(400.00)
Credit - Dietary	(654.00)
Credit -Scrubs	(448.74)
Credit - Memorial	(7.00)
Credit - Misc	(62.50)
Credit - Fundraiser	-

Total Amount to transfer: 255,538.06

