

Payroll Invoice

July

2026

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

Invoice # 07242026
Invoice date: 7/24/2026
Check Date: 7/28/2026

Pay Period

07/05/2026-07/18/2026

Gross Wages	208,867.03
FICA	14,537.07
Employee Benefits	25,644.18
SUI	362.75
401(k) contribution	3,338.32

Sub-Total 252,749.35

Credit -Air Evac	-
Credit - Patient Account	(350.00)
Credit - Dietary	(540.00)
Credit -Scrubs	(244.39)
Credit - Memorial	(7.00)
Credit - Misc	(62.50)
Credit - Fundraiser	-

Total Amount to transfer: 251,545.46

IB
7-24-2026