

Payroll Invoice

August

2026

JP BB CB
@ me

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

Invoice # 08062026
Invoice date: 8/6/2026
Check Date: 8/11/2026

Pay Period

7/19/2026-08/01/2026

Gross Wages	207,355.86
FICA	14,134.78
Employee Benefits	27,639.08
SUI	308.69
401(k) contribution	3,469.61

Sub-Total 252,908.02

Credit -Air Evac	-
Credit - Patient Account	(325.00)
Credit - Dietary	(660.00)
Credit -Scrubs	(241.42)
Credit - Memorial	(7.00)
Credit - Misc	(125.00)
Credit - Fundraiser	-

Total Amount to transfer: 251,549.60

IB
8.7.2026