

JPB CB
Q MZ

Payroll Invoice

September

2026

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

Invoice # 09032026
Invoice date: 9/3/2026
Check Date: 9/8/2026

Pay Period

08/16/2026-08/29/2026

Gross Wages	197,749.51
FICA	13,742.43
Employee Benefits	24,334.69
SUI	186.16
401(k) contribution	3,364.55

Sub-Total 239,377.34

Credit -Air Evac	-
Credit - Patient Account	(325.00)
Credit - Dietary	(716.00)
Credit -Scrubs	(56.05)
Credit - Memorial	(6.00)
Credit - Misc Shirts	(394.00)

Total Amount to transfer: 237,880.29

JPB
9.3.2026