Payroll Invoice

October **2026**

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

Invoice # 10022026
Invoice date: 10/2/2026
Check Date: 10/6/2026

Pay Period	09/13/2026-09/26/2026	
Gross Wages		208,862.88
FICA		14,489.43
Employee Benefits		25,592.11
SUI		210.05
401(k) contribution		3,382.89
	Sub-Total	252,537.36
Credit -Air Evac		-
Credit - Patient Account		(420.00)
Credit - Dietary		(611.00)
Credit -Scrubs		(101.25)
Credit - Memorial		(7.00)
	Total Amount to transfer:	251,398.11

10.02.2026

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