Payroll Invoice

October **2026**

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

Invoice # 10162026
Invoice date: 10/16/2026
Check Date: 10/20/2026

Pay Period	09/27/2026-10/10/2026	
Gross Wages		221,748.93
FICA		15,293.43
Employee Benefits		25,029.27
SUI		223.29
401(k) contribution		3,677.05
	Sub-Total	265,971.97
Credit -Air Evac		-
Credit - Patient Account		(255.00)
Credit - Dietary		(658.00)
Credit -Scrubs		(307.96)
Credit - Memorial		(7.00)
	Total Amount to transfer:	264,744.01

HB 10.16.2026