Payroll Invoice

November **2026**

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

Invoice # 10302026
Invoice date: 10/30/2026
Check Date: 11/3/2026

Pay Period	10/11/2026-10/24/2026	
Gross Wages		214,059.75
FICA		14,686.00
Employee Benefits		27,490.90
SUI		220.19
401(k) contribution		3,408.92
	Sub-Total	259,865.76
Credit -Air Evac		-
Credit - Patient Account		(297.25)
Credit - Dietary		(562.00)
Credit -Scrubs		(265.01)
Credit - Memorial		(7.00)
	Total Amount to transfer:	258,734.50

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