

Payroll Invoice

February 2026

m *gp* *LB*
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Clay County Memorial Hospital
310 West South Street
Henrietta, Tx 76365

Invoice # 02062026
Invoice date: 2/6/2026
Check Date: 2/10/2026

Pay Period 01/18/2026-01/31/2026

Gross Wages	194,584.66
FICA	14,410.52
Employee Benefits	24,658.22
SUI	3,506.07
401(k) contribution	3,630.26

Sub-Total 240,789.73

Credit - Air Evac	-
Credit - Patient Account	(523.00)
Credit - Dietary	(733.00)
Credit - Scrubs	(0.03)
Credit - Memorial	(7.00)
Credit - Misc	(50.00)

Total Amount to transfer: 239,476.70

Laura Lee Block
2-4-2026