

Payroll Invoice

February 2026

Handwritten initials/signature

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

Invoice # 02202026
Invoice date: 2/20/2026
Check Date: 2/24/2026

Pay Period 02/01/2026-02/14/2026

Gross Wages	203,466.81
FICA	15,048.80
Employee Benefits	24,701.31
SUI	2,766.38
401(k) contribution	3,487.19

Sub-Total 249,470.49

Credit -Air Evac	(1,470.00)
Credit - Patient Account	(523.00)
Credit - Dietary	(752.00)
Credit -Scrubs	-
Credit - Memorial	(7.00)
Credit - Misc	(50.00)

Total Amount to transfer: 246,668.49

Laura Lee Brock
2/20/2026