

JP CB
SR

Payroll Invoice

March

2026

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

Invoice # 03062026
Invoice date: 3/6/2026
Check Date: 3/10/2026

Pay Period 02/15/2026-02/28/2026

Gross Wages	196,617.70
FICA	14,548.48
Employee Benefits	24,658.22
SUI	1,849.52
401(k) contribution	3,660.89

Sub-Total 241,334.81

Credit -Air Evac	(355.00)
Credit - Patient Account	(517.73)
Credit - Dietary	(761.00)
Credit -Scrubs	-
Credit - Memorial	(7.00)
Credit - Misc	(50.00)
Credit - Fundraiser	(258.00)

Total Amount to transfer: 239,386.08

Laura Lee Brock
3/6/2026

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