

# Payroll Invoice

## January 2024

*OS BT*  
*mk @ JP*

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

Invoice # 12282023  
Invoice date: 12/28/2023  
Check Date: 1/2/2024

Pay Period 12/10/2023-12/23/2023

Gross Wages	186,004.52
FICA	13,656.90
Employee Benefits	21,636.73
401(k) contribution	2,681.74

Sub-Total 223,979.89

Credit - Air Evac	-
Credit - Patient Account	(387.50)
Credit - Dietary	(652.00)
Credit - Scrubs	(88.41)
Credit - Memorial	(12.00)
Credit - Misc	-
Credit - Savings Club	(1,100.00)

Total Amount to transfer: 221,739.98

*Laura Lee Buck*  
*1-5-2024*