

K.E.h
gm *R.L.*

P.S.K.

CCMH FOUNDATION

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

Invoice # 04112017
Invoice date: 4/11/2017
Check Date: 4/13/2017

Pay Period 03/26/2017 thru 04/08/2017

Gross Wages	121,480.75
Accrual	2,000.00
FICA	8,834.07
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,222.02
Administration Fee	3,644.42

Sub-Total 164,286.34

Mileage	1,122.06
Reimbursements	373.29
Credit-Patient Account	(505.00)
Credit-Dietary	(395.00)
Credit-Scrubs	-

Total Invoice: 164,881.69