

# CCMH FOUNDATION

R.I. J.S.  
KEL.  
RSK,

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

Invoice # 080117  
Invoice date: 8/1/2017  
Check Date: 8/3/2017

Pay Period 07/16/2017 thru 07/29/2017

Gross Wages	130,521.00
Accrual	2,000.00
FICA	23,687.60
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,183.63
Administration Fee	3,915.63
Sub-Total	188,412.94

Mileage	717.08
Reimbursements	585.00
Credit-Patient Account	(332.50)
Credit-Dietary	(295.00)
Credit-Scrubs	(424.17)

Total Invoice: 188,663.35