

CCMH FOUNDATION

Jim A. Smith
R.S.K. & EK.

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

Invoice # 102317
Invoice date: 10/23/2017
Check Date: 10/26/2017

Pay Period 10/8/2017 thru 10/21/2017

Gross Wages	132,481.39
Accrual	2,000.00
FICA	9,706.57
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,275.85
Administration Fee	3,974.44

Sub-Total 176,543.33

Mileage	823.17
Reimbursements	974.40
Credit-Patient Account	(387.00)
Credit-Dietary	(460.00)
Credit-Scrubs	(50.00)

Total Invoice: 177,443.90

1	Net pay to Fidelity	96,406.55
2	Balance To Wells Fargo	81,037.35