

R.S.K. *gm*

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CCMH FOUNDATION

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

Invoice # 121817
Invoice dat 12/18/2017
Check Date 12/21/2017

Pay Period 12/03/2017 thru 12/16/2017

Gross Wages	132,358.19
Accrual	2,000.00
FICA	9,417.73
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,245.10
Administration Fee	3,970.75

Sub-Total 176,096.85

Mileage	660.31
Reimbursements	-
Credit-Patient Account	(580.73)
Credit-Dietary	(365.00)
Credit-Scrubs	(471.11)

Total Invoice: 175,340.32

1	Net pay to Fidelity	95,820.73
2	Balance To Wells Fargo	79,519.59